

WIRELESS DEVICE REQUEST FORM W/2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>iphone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Alfredo Garza Employee ID# 156574 Signature:

Department: Accounting Dept#: 121

Quantity: 1

Service: \$69.99/mo (x) 7 months = 489.93 Account: 8-1200-431-00-121-0014-532

Service: \$5.00/mo (x) 7 months = 35.00 Account: 8-1200-431-00-121-0014-532

Requisition Total: 524.93 Requisition Number: 373673

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

Department: _____ Dept#: _____

Quantity: _____

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532

Total: _____

(2) Elected Official/Department Head Authorization for Request:

Amy Saenz-Smith 6/18/18
 Signature Print Name Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Nationwide Intl. mins email? Data
Intl. Text New/24hr use Intl. @ 2.00/mo 7.50

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/sig/article/0,,id=167164,00.html>, EXAMPLE 2.

Req. # 373673



Wireless Telecom Proposal for:
State of Texas DIR Contract No. DIR-TSO-3416 for Wireless Voice, Data Services and Equipment

Date: June 7, 2018

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

PCT. # 1
ADMINISTRATION
8-1206-431-00-121-004-0-532

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TSO-3416. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <http://www.dir.state.tx.us/storefront/telephony/wireless.htm> Pricing quoted do not reflect applicable fees, charges, or pass-through assessments. This Quotation is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

Req. # 373673

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
iPhone 6s 32GB (Requires PP \$18.89+ and Data Feature)	1	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	1		\$0.00

DEVICE	Line Count	Cost per Unit	Subtotal
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST:

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$0.00	\$0.00
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$0.00

2018 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

QUOTE ID 1897142207

Additional Notes:
 * Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
 ** Equipment pricing and availability is subject to change.
 *** All applicable price plan and feature discounts have already been applied.

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TSO-3415 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <http://www.dic.state.tx.us/Internet/website>. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

This Quotebook is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished in this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the document.

Updated 01/02/2018

Requisition

Req # 00373673

PO #

Date: 06/08/18

Bill To:

Vendor : 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: HIDALGO CO. PCT 1
 1902 Joe Stephens Ave
 WESLACO TX 78596

Contact: YOLANDA/AMY
 956-968-8733

Contract No: DIR-TSO-3415

Special Instructions:
 AA144

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 4/27/18 DO NOT DUPLICATE ORDER		
7.00	MONTH	CO NATIONWIDE UNLIMITED MINS EMAIL & DATA UNL-MHS N & W / M2M / MSG UNL FOR FRED GARZA	69.99	489.93
7.00	MONTH	EX MONTHLY SERVICE FEE'S FOR: FRED GARZA	5.00	35.00
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1200-431-00-121-004-0-532	524.93	
			Freight:	.00
			Total	524.93
		VERIZON WIRELESS QUOTE# 1867142207		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____