

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use or <input 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 checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Employee ID# _____ Signature: _____

Department: WIC Dept#: 1292

Quantity: 3

Service: \$ 113.97/mo (x) 3 months = \$227.94 Account: 8.1292.441.00.350.001.8 -532
Oct.- Sept. Rest of mo. will be encumbered with FY19 Grant in Oct. 2018

Service: \$ _____/mo (x) _____ months = _____ Account: _____ -619/664

Requisition Total: \$227.94 **Requisition Number:** 376266

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Clarissa Ramirez Signature Clarissa Ramirez Print Name 7/25/2018 Date

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

M. Salinas Sr. Vg. Valde Guerra Signature Valde Guerra Print Name 7/26/18 Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Mobile Broadband Unit @ \$37.99 each per month

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/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
MA 7738L (PP \$19.99*)	3	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	3		\$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	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$113.97	\$1,367.64
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$1,367.64

2Q18 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
		\$0.00	\$0.00

QUOTE ID 18720120413

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.dir.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 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 this document.

"Updated 04/02/2018"

**Requisition
W.I.C. PROGRAM**

Req # 00376266

PO #

Date: 07/25/18

Bill To:

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contact: mgonzalez
956-381-4646

Contract No: STATE OF TEXAS DIR

Special Instructions:
STATE OF TEXAS DIR -TSO-3415

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
2.00	EACH	DATA CARDS FOR WIC - FY18 GRANT ENDS 9/30/18 - WILL ENCUMBER COST WITH FY19 GRANT IN OCTOBER 2018 DO NOT DUPLICATE ORDER		
2.00	EACH	CO RATE PLAN BROADBAND MOBILE BROADBAND UNLIMITED *DTL 25GB INCLUDED DATA FLEX DATA OVERAGE FOR AUG. 2018 THRU SEPT.2018 FY 2018 GRANTS NEW GRANT FY 2019 STARTS IN OCT. 2018.	37.99	75.98
2.00	EACH	CO RATE PLAN BROADBAND MOBILE BROADBAND UNLIMITED *DTL 25GB INCLUDED DATA FLEX DATA OVERAGE FOR AUG. 2018 THRU SEPT.2018 FY 2018 GRANTS NEW GRANT FY 2019 STARTS IN OCT. 2018	37.99	75.98
2.00	EACH	CO RATE PLAN BROADBAND MOBILE BROADBAND UNLIMITED *DTL 25GB INCLUDED DATA FLEX DATA OVERAGE FOR AUG. 2018 THRU SEPT.2018 FY 2018 GRANTS NEW GRANT FY 2019 STARTS IN OCT. 2018.	37.99	75.98
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1292-441-00-350-001-8-532	227.94	
			Freight	.00
			Total	227.94
		DUNNS: REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____