

REQ. NO 379626

# WIRELESS DEVICE REQUEST FORM W.2011.2

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

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A

Department: DA'S office Dept#: 080

Quantity: 1

Service: \$ 50.05 /mo (x) 3 months = \$150.15 Account: 8-1100-412-00-080-002-0-532 ✓

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

Requisition Total: \$160.14 Requisition Number: 379626

amt. After taxes for the months of Oct-Dec.

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

Total: \_\_\_\_\_

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

Rosalinda Cantu Rosalinda Cantu 09/28/18

Signature . Print Name Date

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

\_\_\_\_\_  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Mins + USE Unl. Email/Pads + MMS  
@ \$50.05 + iPhone 7 32GB @ \$99

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





**Wireless Telecom Proposal for:  
State of Texas DIR Contract No. DIR-TSO-3415 for Wireless Voice, Data Services and Equipment**

**Date:** September 18, 2018

**Customer Name:** Hidalgo County DA

**Sales Representative:** Carlos Zavala

*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-3415. Full terms and conditions, along with additional information and ordering instructions can be found on the Internal website at: <http://www.iti.state.tx.us/state/td/telephony/wireless.htm#pricing>  
Prices 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.*

**EQUIPMENT AND ACCESSORIES**

QUARTERLY DEVICE PROMOTIONS	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

DEVICE	Line Count	Cost per Unit	Subtotal
Apple iPhone 7 32GB	1	\$0.99	\$0.99
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	1		\$0.99

*device  
9/15/19*

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** \$0.99

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:		\$0.99
<b>INVESTMENT TOTAL</b>		<b>\$0.99</b>

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 18918131616

**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-3115 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 (2) 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 09/17/2019\**

# Requisition

Req # 00379626

PO #

Date: 09/19/18

Bill To:

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

Ship To: Hidalgo County District Attorney  
 100 East Cano  
 Edinburg Tx 78539

Contact: OBDETT CALZADA  
 956-292-7604

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415, EXP 04/27/2020		
3.00	MONTH	4G CUSTOM NATIONWIDE UNL MINS + MSG UNL EMAIL & DATA + MHS \$65.00 1117 (TO COVER THE MONTHS OF OCT - DEC)	50.05	150.15
3.00	MONTH	TAXES AND FEES	3.00	9.00
1.00	DEAL	DEVICE- ONE TIME FEE OF .99 CENTS (APPLE IPHONE 7) 32 GB	.99	.99
		<u>Account No</u>	<u>Encumbrance</u>	
		8-1100-412-00-080-002-0-532	160.14	
			Freight	.00
			Total	160.14

Authorized By: \_\_\_\_\_