

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 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: _____ Employee ID# N/A Signature: N/A

Department: DA'S office Dept#: 080-012 (BPN Grant)

Quantity: 2

Service: \$ 69.99 /mo (x) 7 months = 489.93 Account: 9.1281.412.00.080.012.9 -532

Service: \$ 37.99 /mo (x) 7 month. = 265.93 Account: 9.1281.412.00.080.012.9 -619/664 532

Requisition Total: \$755.86 Requisition Number: 387213

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

[Signature] Rosie Cantu 2/1/19

Signature Print Name Date

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

N/A

Signature Print Name Date

(4) IT DEPARTMENT ONLY: Mobile Broadband Unl. + DTL 25GB @ 37.99/mo

Service Type Codes: Nationwide Unl. Min. Email & Data, Unl + MMS

N/W/M24/MSE Unl. @ 69.99 + taxes/fees monthly

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

Approved Date: _____ Disapproved

[Signature] 2/6/19

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

710-750-2115 over 1 hour due to...



BPA Grant Funds
months Feb-Aug. 31, 201
Funding 7 months
only

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

Date: January 29, 2019

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 Internet website at: <http://www.dir.state.tx.us/stora/tsd/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
MAR800 (PP \$19.99+)	1	\$0.00	\$0.00
Phone 7 32GB (Requires PP \$19.99+ and Data Feature)	1	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	2		\$0.00

83935

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)]:	\$107.98	\$1,295.76
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$1,295.76

4Q18 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

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. D-R-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.vzw.com> or <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 the document.

Requisition

Req # 00387213

PO #

Date: 02/01/19

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: DIR-TSO-3415

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415, EXP 4/27/20		
7.00	MONTH	NATIONWIDE UNLIMITED MINS EMAIL & DATA UNL PLUS MHS N&W/M2M/MSG UNL (FROM FEBRUARY TO AUGUST- FUNDING 7 MONTHS).	69.99	489.93
7.00	MONTH	MOBILE BROADBAND UNLIMITED PLUS DTL 25GB (FROM FEBRUARY TO AUGUST- FUNDING 7 MONTHS).	37.99	265.93
2.00	EACH	DEVICE- ONE MIFI 8800 & ONE IPHONE7 32GB AT NO COST	.00	.00
7.00	MONTH	TAXES AND FEES	3.00	21.00
		Account No	<u>Encumbrance</u>	
		9-1281-412-00-080-012-9-532	755.86	
		<i>Grant Acct.</i>	Freight	.00
		<i>* Need override *</i>	Total	776.86
		<i>after CC approval</i>		

Authorized By: _____