


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: iPhone	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE VERIZON

Office Use / Employee: Pedro Hernandez Jr. Employee ID# 229911 Signature: 

Department: Planning Dept#: 210

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$359.91 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 9 months = \$45.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

Requisition Total: \$404.91 Requisition Number: 388831

STIPEND

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

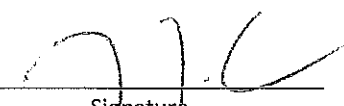
Department: _____ Dept#: _____

Quantity: _____

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

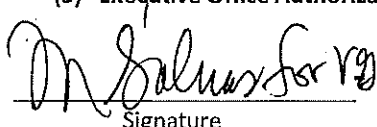
Total: _____

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

 Tomas T. Alcedondo 3-4-19

Signature Print Name Date

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

 Valde Guerra 3/6/19

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Mins. + MSG
Unl. + Email & Data Unl. @ \$39.99 + \$15.00 taxes/fees

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

Approved Date: _____ Disapproved

IT - M. Salmeron for V.G.



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

Date: February 8, 2019

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes:

621910 Ambulance Services	922190 Other Justice, Public Order, and Safety Activities
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection	921110 Executive Offices

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/store/fsd/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.

Requisition

Req # 00388831

PO #

Date: 02/26/19

Bill To:

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

Ship To: PLANNING DEPARTMENT
 1304 S. 25th Street
 EDINBURG TX 78539

Contact: Irma Castillo
 956-318-2840

Contract No:

Special Instructions:

Req 31

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Pending CC Approval DIR-TSO-3415 Expires 04/27/2020 DO NOT DUPLICATE ORDER		
9.00	MONTH	Service Plan: 4G Custom Nationwide Unl Mins + Msg Unl + Email & Data Unl.\$39.99 0218. This Cell phone with plan will be for Pedro(Peter) Hernandez; April-Dec., 2019 (NIGP 91575)	39.99	359.91
9.00	MONTH	\$5.00 Monthly fee for Federal Taxes and fees for the 9 months (April-Dec., 2019) (NIGP 96379)	5.00	45.00
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1100-419-10-210-001-0-532	404.91	
			Freight	.00
			Total	404.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____