

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input 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>Apple I-Pad</u> <u>Mobile Broadband</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: <u>Gilbert Gonzalez</u> Employee ID# <u>219606</u>	Signature:
Department: <u>Hidalgo Co. Pct. 1</u> Dept#: <u>121</u>	
Quantity: _____	
Service: \$ <u>37.99</u> /mo (x) <u>9</u> months = <u>341.91</u> Account: <u>9-1200-431-60-121-0045532</u>	
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664	
Requisition Total: <u>\$1,561.36</u> Requisition Number: <u>391102</u>	

STIPEND	
(1) Employee: _____ Employee ID# _____	Signature: _____
Department: _____ Dept#: _____	
Quantity: _____	
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532	
Total: _____	

(2) Elected Official/Department Head Authorization for Request:		
	<u>Amy Saenz Smith</u> Print Name	<u>3/25/19</u> Date
Signature	Print Name	Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):		
_____	_____	_____
Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:	
Service Type Codes: <u>Mobile Broadband Int. + DTL 25GB @ \$37.99/mo.</u>	

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_  
 Approved Date: \_\_\_\_\_  Disapproved

Originals  
 for Review  
 3/28/19

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/govt/irsig/article0,,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:** February 1, 2019

**Customer Name:** Hidalgo County

**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/store/lcd/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.*



WIRELESS PROPOSAL FOR: Hidalgo County  
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 1921143033  
 DATE 2/1/2019  
 TERM Annual (12 Months)  
 PAGE 1 of 2

**RATE PLAN AND FEATURES**

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$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	\$0.00
								\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$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	\$0.00
								\$0.00	\$0.00

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Total Shared Minutes	Data Overage	Monthly Cost	Term Cost
MOBILE BROADBAND UNLIMITED + DTL 25GB	1	\$37.99		N	Flex		\$0.00	\$37.99	\$455.88
		\$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
	1							\$37.99	\$455.88

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$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	\$0.00
								\$0.00	\$0.00

FEATURES	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$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	\$0.00
								\$0.00	\$0.00

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)] \$455.88  
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

**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
		\$0.00	\$0.00

DEVICE	Line Count	Cost per Unit	Subtotal
Apple iPad Pro 12.9 inch - 256GB	1	\$1,099.99	\$1,099.99
		\$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		\$1,099.99

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
Verizon Tempered Glass Screen Protector for 12.9-inch iPad Pro	1	\$29.99	\$19.49	\$19.49
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
ipad Percel	1	\$99.97	\$0.00	\$0.00
Apple Smart Keyboard Folio for 12.9-inch iPad Pro	1	\$199.97	\$0.00	\$0.00
	3		\$19.49	

**EQUIPMENT AND ACCESSORIES ESTIMATED COST** \$1,119.48

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [ Annual (12 Months) ]:	\$37.99	\$455.88
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$1,119.48
<b>INVESTMENT TOTAL</b>		<b>\$1,575.36</b>

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
		\$0.00	\$0.00

QUOTE ID 1921143033

**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 the document.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>IPAD WIRELESS</u> <u>MOBILE BROADBAND</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: <u>Janie G. Rios</u> Employee ID# <u>203637</u> Signature: <u>[Signature]</u> Department: <u>Pct 1</u> Dept#: <u>121</u> Quantity: <u>1</u> Service: \$ <u>37.99</u> /mo (x) <u>9</u> months = <u>341.91</u> Account: <u>9-1280-431-00-121-065-</u> -532 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664 Requisition Total: <u>\$827.88</u> Requisition Number: <u>391099</u>		
STIPEND		
(1) Employee: _____ Employee ID# _____ Signature: _____ Department: _____ Dept#: _____ Quantity: _____ Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532 Total: _____		
(2) Elected Official/Department Head Authorization for Request: <u>[Signature]</u> <u>Amy Smith</u> <u>3/25/19</u> Signature Print Name Date		
(3) Executive Office Authorization (Commissioner's Court Departments Only): _____ Signature Print Name Date		
(4) IT DEPARTMENT ONLY: Service Type Codes: <u>Mobile Broadband Line + DTL 25GB @ \$37.99/mo.</u>		

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_  
 Approved Date: \_\_\_\_\_  Disapproved

*Indubious for V. J. 3/28/19*

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/govt/irs/govt/office/0,11f=167154,00.html>, EXAMPLE 2.

REQ# 391099

**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
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

**DEVICE**

0.00 0000  
860

DEVICE	Line Count	Cost per Unit	Subtotal
Apple iPad 9.7 - 32GB	1	\$359.99	\$359.99
		\$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
		\$0.00	\$0.00
		\$0.00	\$0.00

**ACCESSORIES ELIGIBLE FOR 35% DISCOUNT**

187  
0008  
610

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
Logitech Slim Follo Case with Keyboard for iPad	1	\$99.99	\$99.99	\$99.99
Tempered Glass Screen Protector	1	\$25.99	\$25.99	\$25.99
		\$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	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

**ACCESSORIES INELIGIBLE FOR 35% DISCOUNT**

ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	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
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

**EQUIPMENT AND ACCESSORIES ESTIMATED COST \$485.97**

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$37.99 x 9	\$341.91
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$485.97
<b>INVESTMENT TOTAL</b>		<b>\$827.88</b>

**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
	\$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.  
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 \*Updated 1/31/2019\*



REQ # 391099



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

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/Asp/telephony/wireless.htm#ricing>  
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 # 00391099

PO #

Date: 03/28/19

**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:** MARIOC/AMYS  
 956-968-8733

**Contract No:** DIR-TSO-3415

**Special Instructions:**  
 AR133

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 EXP:04-27-20 DO NOT DUPLICATE ORDER		
9.00	MONTH	CO MOBILE BROADBAND UNLIMITED + DTL 25GB	37.99	341.91
1.00	EACH	CO APPLE IPAD 9.7 - 32GB	359.99	359.99
1.00	EACH	CO LOGITECH SLIM FOLIO CASE WITH KEYBOARD FOR IPAD	99.99	99.99
1.00	EACH	CO TEMPERED GLASS SCREEN PROTECTOR	25.99	25.99
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1200-431-00-121-004-0-532	341.91	
		9-1200-431-00-121-004-0-610	125.98	
		9-1200-431-00-121-004-0-660	359.99	
			Freight	.00
			Total	827.88
		QUOTE ID#1928170109		

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