

# WIRELESS DEVICE REQUEST FORM W.2011.2

### TYPE OF REQUEST

**County Owned Wireless Device:**

- Office Use or  Individual
- Name Change
- Equipment Change(Up grade)
- Plan Change
- Delete Service

**Wireless Data Device:**

- Data Card
- Blackberry
- Other:

**Stipend:**

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

### COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5774

Office Use / Employee: Guillermo Rodriguez Employee ID# 204170 Signature: Department: Planning Dept#: 210Quantity: 1 956-609-5774Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~Requisition Total: 3429.23 Requisition Number: 393843

### STIPEND

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

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

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

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

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

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

\_\_\_\_\_ James T. Accedente 5-10-19  
 Signature Print Name Date

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

\_\_\_\_\_ Valde Guerra 5/15/19  
 Signature Print Name Date

### (4) IT DEPARTMENT ONLY:

Service Type Codes: 4E Custom Nationwide Unl. Mins. + MSG Unl. + Email & Data Unl. @ \$39.99 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/ftlg/article/0,,id=167154,00.html>, EXAMPLE 2.

# **WIRELESS DEVICE REQUEST FORM W.2011.2**

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use <i>or</i> <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change (Up grade) <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE VERIZON (956)358-8579**

Office Use / Employee: Gilbert Pecina Employee ID# 159131 Signature:

Department: Planning Dept#: 210

Quantity: 1 956-358-8579

Service: \$ 39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

**Requisition Total: \$ 3429.23** Requisition Number: 393843

**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 J. Accedant \_\_\_\_\_ 5-26-19

Signature                      Print Name                      Date

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

\_\_\_\_\_ Valde Guerra \_\_\_\_\_ 5/15/19

Signature                      Print Name                      Date

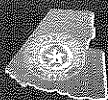
**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. Mins + MSG Unl. + Email & Data Unl. @ \$39.99 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/istg/article0,,id=167154,00.html>, EXAMPLE 2.



# WIRELESS DEVICE REQUEST FORM W.2011.2

### TYPE OF REQUEST

**County Owned Wireless Device:**

- Office Use or  Individual
- Name Change
- Equipment Change(Up grade)
- Plan Change
- Delete Service

**Wireless Data Device:**

- Data Card
- Blackberry
- Other:

**Stipend:**

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE VERIZON (956)358-8660**Office Use / Employee: Office Use-Mission Pct. 3 Employee ID# N/A Signature: Department: Planning Dept#: 210Quantity: 1 956-358-8660Service: \$ 39.99 /mo (x) 7 months = \$ 279.93 Account: 9-1100-419-10-210-001-0- 532Service: \$ 5.00 /mo (x) 7 months = \$ 35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~Requisition Total: \$ 3429.23 Requisition Number: 393843**STIPEND**

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

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

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

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

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

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

 James J. Arredondo 5-10-19  
 Signature Print Name Date

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

 Valde Guerra 5/15/19  
 Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**Service Type Codes: 4G Custom Nationwide Unl. Mins + MSG Lvl. + Email & Data Unl. @ \$39.99 per month

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

 Approved Date: \_\_\_\_\_  DisapprovedCurrent 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.

# 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 checked="" type="checkbox"/> Equipment Change(Up grade) <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE VERIZON (956)515-6860**

Office Use / Employee: Arturo Aaron Hernandez Employee ID# 180181 Signature:

Department: Planning Dept#: 210

Quantity: 1 956-515-6860

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

Requisition Total: \$ 3429.23 Requisition Number: 393843

**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 J. Arredondo \_\_\_\_\_ 5-10-19

Signature                      Print Name                      Date

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

\_\_\_\_\_ Valde Guerra \_\_\_\_\_ 5/15/19

Signature                      Print Name                      Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. Mins + USG Unl. + Email & Data Unl. @ \$39.99 per month

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

Commissioner's Court Date: \_\_\_\_\_

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

# 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 checked="" type="checkbox"/> Equipment Change(Up grade) <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE VERIZON (956)648-7006**

Office Use / Employee: Humberto Garza Employee ID# 100315 Signature: [Signature]

Department: Planning Dept#: 210

Quantity: 1 956-648-7006

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 619/664

**Requisition Total: \$ 3429.23 Requisition Number: 393843**

**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] Tomas J. Arredondo 5-10-19  
 Signature Print Name Date


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

[Signature] Valde Guerra 5/15/19  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Intl. Mins + USSD Intl. +  
Emot & Delta Intl. @ \$39.99 per month

Commissioner's Court Action:  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.

# WIRELESS DEVICE REQUEST FORM W.2011.2

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**COUNTY OWNED WIRELESS DEVICE VERIZON (956)648-7780**

Office Use / Employee: Jose Tovar Employee ID# 140619 Signature:

Department: Planning Dept#: 210

Quantity: 1 922-648-7780

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

**Requisition Total: \$3429.23** Requisition Number: 393843

**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 J. Arcelonde 5-10-19

Signature Print Name Date

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

Valde Guerra 5/15/19

Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. Mins + Msg Unl. + Email & Data Unl. @ \$39.99 per month

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

Commissioner's Court Date: \_\_\_\_\_

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

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TYPE OF REQUEST		
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**COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5773**

Office Use / Employee: Julio Ruiz Employee ID# 208337 Signature: *[Signature]*

Department: Planning Dept#: 210

Quantity: 1 921-609-5773

Service: \$ 39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

Requisition Total: \$ 3429.23 Requisition Number: 393843

**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]* Tomas J. Asciedondo 5-10-19

Signature Print Name Date

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

*[Signature]* Valde Guerra 5/15/19

Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. MMS+MSG Unl + Email & Data Unl. @ \$39.99 per month

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

Approved Date: \_\_\_\_\_  Disapproved

*[Signature]*

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

# 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 checked="" type="checkbox"/> Equipment Change (Up grade) <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5772**

Office Use / Employee: Felicia Arredondo Employee ID# 215651 Signature: [Signature]

Department: Planning Dept#: 210

Quantity: 1 956-609-5772

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

**Requisition Total: \$ 3429.23** Requisition Number: 393843

**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] Tomas J. Arredondo 5-10-19

Signature Print Name Date

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

[Signature] Valde Guerra 5/15/19

Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 4G Custom Nationwide Unl. SMS + MSG Unl. + Email & Data Unl. @ \$39.99 per month

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

Commissioner's Court Date: \_\_\_\_\_

[Signature]

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**COUNTY OWNED WIRELESS DEVICE VERIZON (956)609-5771**

Office Use / Employee: Gilberto Mata Employee ID# 220299 Signature:

Department: Planning Dept#: 210

Quantity: 1 956-609-5771

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/654~~

Requisition Total: \$3429.23 Requisition Number: 393843

**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 J. Accelardo 5-90-19  
 Signature Print Name Date

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

Valde Guerra 5/15/19  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Mins + MSG Unl. + Email & Data Unl. @ \$39.99 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/gov/fslg/article/0,,id=167154,00.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use <i>or</i> <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" type="checkbox"/> Equipment Change (Up grade) <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE VERIZON (956)566-8544**

Office Use / Employee: Daniel Sanchez Employee ID# 226939 Signature:

Department: Planning Dept#: 210

Quantity: 1 956-566-8544

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0- 532

Service: \$ 5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

**Requisition Total:** \$3,429.23 **Requisition Number:** 393843

**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 J. Arcediano J-18-19

Signature Print Name Date

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

Valde Guerra 5/15/19

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Intl. Mins. + MGB Intl. + Email & Data Intl. @ \$39.99 per month

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

Commissioner's Court Date: \_\_\_\_\_



**EQUIPMENT AND ACCESSORIES**

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
iPhone 7 32GB (Requires PP \$19.99+ and Data Feature)	10	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	10		\$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
		\$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
			\$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	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) ]:	\$399.80	\$4,798.80
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
<b>INVESTMENT TOTAL</b>		<b>\$4,798.80</b>

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
		\$0.00	\$0.00

QUOTE ID: 1959065212

**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

\*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 928110, 926120, 926150, 926130, 921190

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

**Date:** May 9, 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	926160 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/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.*

# WIRELESS DEVICE REQUEST FOR

Buis  
IT

<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>TYPE OF REQUEST</b> <b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: iPHONE	<b>Stipend:</b> <input type="checkbox"/> <input type="checkbox"/>
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**COUNTY OWNED WIRELESS DEVICE VERIZON**

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

Department: Planning Dept#: 210

Quantity: 1 NEW

Service: \$39.99 /mo (x) 7 months = \$279.93 Account: 9-1100-419-10-210-001-0-532

Service: \$5.00 /mo (x) 7 months = \$35.00 Account: 9-1100-419-10-210-001-0-532 ~~619/664~~

**Requisition Total:** \$3,429.23 **Requisition Number:** 393843

**STIPEND**

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

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

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

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

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

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

\_\_\_\_\_ Jorge Garcia \_\_\_\_\_ 5/15/19  
 Signature Print Name Date

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

\_\_\_\_\_ Valde Guerra \_\_\_\_\_ 5/15/19  
 Signature Print Name Date

**(4) IT DEPARTMENT ONLY:**

Service Type Codes: 48 Custom Nationwide Intl. Mms + MSG Intl. + Email & Data Intl. @ \$39.99 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
iPhone 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
		\$0.00	\$0.00
	1		\$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) ):	\$39.99	\$479.88
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
<b>INVESTMENT TOTAL</b>		<b>\$479.88</b>

2Q19 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

QUOTE ID 19516170734  
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

\*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 926110, 926120, 926150, 926130, 921190

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-TSC-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.

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# Requisition

Req # 00393843

PO #

Date: 05/10/19

**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 #47

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	EACH	Pending CC Approval: DIR CONTRACT NO. DIR-TSO-3415; Expires 04/27/2020. Hidalgo County Planning Dept. Verizon Wireless account number is 822603189-00009. REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233  10 Existing Cell Phones changing to new service plan: 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL & DATA UNL \$39.99 (0218). \$39.99 x 10 cell phones=\$399.90 x 7 months(June-Dec., 2019)=\$2,799.30. Also the 10 existing cell phones(devices) are eligible for an upgrade. [NIGP 91575] (956)358-8579 GILBERT PECINA (956)358-8660 ROY/OFFICE USE-MISSION (956)515-6860 ARTURO HERNANDEZ (956)648-7006 HUMBERTO GARZA (956)648-7780 JOSE TOVAR (956)609-5774 GUILLERMO RODRIGUEZ (956)609-5773 JULIO RUIZ (956)609-5772 FELICIA ARREDONDO (956)609-5771 GILBERTO MATA (956)566-8544 Daniel Sanchez	399.90	2,799.30
7.00	EACH	\$5.00 Monthly fees for Federal Taxes for 11 cell phones: 11 cell phones x \$5.00=\$55.00 x 7months=\$385.00 [June-Dec., 2019] (NIGP 96379)	50.00	350.00
7.00	EACH	Requesting 1 new device-cell phone for Office Use with the new service plan 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL & DATA UNL \$39.99 (0218) (NIGP 91575)	39.99	279.93
1.00		Account No _____	<u>Encumbrance</u>	.00
			Freight	.00
			Total	3,429.23
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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