

# 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 checked="" type="checkbox"/> Equipment Change <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 checked="" type="checkbox"/> Other: <u>Galaxy Note 10+</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: Dr. Jennifer Culbertson Employee ID# 231940 Signature: [Signature]

Department: Pct 4 Dept#: 124

Quantity: 1 950-566-5251

Service: 44.99 /mo (x) 3 months = 134.97 Account: 9-1200-431-00-124-004-0-532

Equipment Service: 599.99 /mo (x) 1 months = 599.99 Account: 9-1200-431-00-124-007-0-610-664

Requisition Total: \$734.96 Requisition Number: 401349

**STIPEND**

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

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

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

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

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

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

Ellie Torres Commissioner Ellie Torres 09/12/19

Signature Print Name Date

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

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

(4) IT DEPARTMENT ONLY: Galaxy Note 10+ @ \$599.99

Service Type Codes: 4G Custom Nationwide Unl. Mins. + Msg Unl. + Email & Data Unl. @ \$39.99 + \$5.00 taxes/fees /mo.

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: 9/24

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

Revised: 03/09/2011

# Requisition

Req # 00401349

PO #

Date: 09/11/19

**Bill To:**

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

**Ship To:** HIDALGO CO. PCT 4  
 1051 N. DOOLITTLE  
 EDINBURG TX 78542

**Contact:** VDavis  
 956-383-3112

**Contract No:**

**Special Instructions:**

Pct. # 930

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 Exp. 04/27/20 See PO# 791512 (956) 566-5251 JC AI- 72369 CC 09/24/19 DO NOT DUPLICATE ORDER		
1.00	EACH	CO Galaxy Note10+ 5G Aura Black 256GB	599.99	599.99
3.00	EACH	CO 4G Custom Nationwide Unl Mins + Msg Unl + Email& Data Unl	39.99	119.97
3.00	EACH	Taxes/Fees	5.00	15.00
		Account No _____	<u>Encumbrance</u>	
		9-1200-431-00-124-007-0-532	134.97	
		9-1200-431-00-124-007-0-610	599.99	
			Freight	.00
			Total	734.96

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

Put 750  
Reg 401340



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

Date: September 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	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/storeAsd/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
		\$0.00	\$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

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
		\$49.99	\$32.49	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
Samsung Galaxy Note 10+ 256GB	1	\$599.99	\$599.99	
			\$0.00	
			\$599.99	

**EQUIPMENT AND ACCESSORIES ESTIMATED COST: \$599.00**

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:		\$599.99
<b>INVESTMENT TOTAL</b>		<b>\$1,079.87</b>

3Q19 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 1939142150

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. DR-TSO-3416 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.dr.state.tx.us/inletelwebsite>. 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.

\*Updated 7/01/2019\*