

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Miguel J. Guerra Employee ID# 230032 Signature: [Signature]

Department: Fire Marshal Dept#: 300

Quantity: 1

Service: \$ 39.99 /mo (x) 12 months = 479.88 Account: 0-1100-422-10-300-001-0 -532

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664

Requisition Total: 2,527.30 Requisition Number: 408015

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] Homeno Gomez 1/13/20
 Signature Print Name Date

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

[Signature] Valde Guerra 1/14/20
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 43 Custom Nationwide Unl Mins + MSG Unl. + Email & Data Unl. @ \$39.99 + \$5.00/taxes/fees/mo.

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

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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Miguel J. Guerra Employee ID# 230632 Signature: [Signature]

Department: Fire Marshal Dept#: 300

Quantity: _____

Service: \$ 37.99 /mo (x) 12 months = 455.88 Account: 0-1100-422-10-300-001-0 -532

Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664

Requisition Total: 2,527.36 Requisition Number: 408015

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] Honorio Guerra 1/13/20
 Signature Print Name Date

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

[Signature] Valde Guerra 1/14/20
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Unl. MB Plan w/ MBP for National Security, Public Safety, & First Responders @ \$37.99/mo.

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

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
iPhone XR 64GB	1	\$0.00	\$0.00
MIF0000L (Public Safety eligibility only, 11/02/19 - 12/31/19)	1	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	2		\$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	

EQUIPMENT AND ACCESSORIES ESTIMATED COST:	\$0.00
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INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$77.96	\$935.76
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL:		\$935.76

4Q19 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 20113102933

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, 922180, 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-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 discussed in whole or in part for any purpose other than to evaluate the document.

Updated 10/01/2019

Requisition

Req # 00408015

PO #

Date: 01/13/20

Bill To:

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

Ship To: FIRE MARSHAL
 1903 NORTH KNIGHTS DRIVE
 PHARR TX 78577

Contact: SCAVAZOS
 956-318-2656

Contract No: DIR-TSO-3415 EXP.

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 EXP.4/27/20 VERIZON ACCT. NO: HIDALGO COUNTY FIRE MARSHAL'S OFFICE 442010695-00001 7-IPHONES 9-MIFI'S CC 2/11/17 AI-58083 CC 7/11/17 AI-60500 HOMERO GARZA 956-929-6497 CELL HOMERO GARZA 956-342-3675 MIFI ERIC SANCHEZ 956-289-3873 CELL ERIC SANCHEZ 956-342-2162 MIFI VICTOR RAMIREZ 956-289-3857 CELL VICTOR RAMIREZ 956-342-2165 MIFI OSCAR LOPEZ 956-227-7024 CELL OSCAR LOPEZ 956-342-2607 MIFI ROBERTO CHAVEZ 956-929-6675 CELL ROBERTO CHAVEZ 956-342-3895 MIFI MIGUEL GUERRA N/A MIGUEL GUERRA N/A JOHN FRANZ 956-393-1848 CELL JOHN FRANZ 956-929-2652 MIFI SULEMA CAVAZOS 956-587-1126 MIFI (OFFICE USE) VERONICA GONZALEZ 956-342-3939 MIFI (OFFICE USE) DO NOT DUPLICATE ORDER		
4.00	MONTH	PUBLIC SAFETY 1ST RESPONSE SP UNLIMITED	279.93	1,119.72
4.00	MONTH	4G MOBILE BROADBAND UNLIMITED	341.91	1,367.64
4.00	MONTH	FEES AND SURCHARGES	10.00	40.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	2,527.36

Authorized By: _____