

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

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: David L Fuentes Employee ID# 219355 Signature:

Department: Comm. Pct. 1 Dept#: 121

Quantity: 1 956-587-2185

Service: \$39.99/mo (x) 12 months = 479.88 Account: 0-1200-431-00-121-004-0 -532

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

Requisition Total: \$2,155.40 Requisition Number: 406991

**STIPEND**

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

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

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

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

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

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

David Suarez 03/05/2020

Signature                      Print Name                      Date

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

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

(4) IT DEPARTMENT ONLY:

Service Type Codes: Upgrade: 48 Custom Nationwide Intl. Mins. +  
Use Intl. Email & Data Int. @ \$39.99/mo.

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

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



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

Date: March 12, 2020

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: <https://dir.texas.gov/View-Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3415>  
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 # 00406991

PO # 810194

Date: 01/03/20

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

Contract No: DIR-TSO-3415

Contact: YOLANDA/AMY  
 956-968-8733

Special Instructions:

AA12 REF OLD PO'S# 791375 & 797594

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415                      EXP: 4/27/20 DO NOT DUPLICATE ORDER		
4.00	MONTH	should be for 4 mths MOBILE BROADBAND UNLIMITED + DTL 25GB FLEX FOR PEPE, JORGE, BERT & DAVID @ \$ 37.99 PER MONTH    ACCT# 822603189-00024	151.96	607.84
4.00	MONTH	CO NATIONAL UNLIMITED MINS. EMAIL & DATA UNL-MHS N & W/ M2M / MSG UNL @ \$ 69.99 PER MONTH FOR FRED GARZA, ROXANNE GONZALEZ, AMY, PEPE, SUAL, DAVID SUAREZ & DAVID FUENTES.	489.93	1,959.72
4.00	MONTH	CO MONTHLY SERVICES FEES @ \$ 2.21 PER MONTH FOR FRED GARZA, ROXANNE GONZALEZ, AMY, PEEPE, SAUL, DAVID SUAREZ & DAVID FUENTES.	15.47	61.88
4.00	MONTH	CO AMERICAS CHOICE SHAREPLAN 400 SMARTPHONE PLAN @ \$ 29.99 PER MONTH AS OFFICE PHONE.	29.99	119.96
4.00	MONTH	EX MONTHLY SERVICE FEES FOR OFFICE USE PHONE.	1.50	6.00
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1200-431-00-121-004-0-532	2,755.40	
			Freight	.00
			Total	2,755.40
		OPEN PO WITH THE OPTION TO INC. FOR MOBILE BROADBAND UNLIMITED + DTL 25GB FOR BERT, PEPE, JORGE & COMM. ALSO PHONE PLANS FOR FRED, ROXANNE, AMY, PEPE, SUAL, SUAREZ & COMM.		

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