

# 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: <div style="font-size: 1.5em; margin-left: 20px;">iPhone</div>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
<b>COUNTY OWNED WIRELESS DEVICE</b>		
Office Use / Employee: <u>LAURA E. GARCIA MILES</u> Employee ID# <u>238538</u> Signature:		
Department: <u>Pct 4</u> Dept#: <u>124</u>		
Quantity: <u>1</u>		
Service: \$ <u>39.99</u> /mo (x) <u>10</u> months = <u>399.90</u> Account: <u>0-1200-431-00-124-007-0532</u>		
Service: \$ <u>549.99</u> /mo (x) <u>1</u> months = <u>549.99</u> Account: <u>0-1200-431-00-124-007-0-610</u>		
Requisition Total: <u>8949.89</u> Requisition Number: <u>412462</u>		
<b>STIPEND</b>		
(1) Employee: _____ Employee ID# _____ Signature: _____		
Department: _____ Dept#: _____		
Quantity: _____		
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -532		
Total: _____		
<b>(2) Elected Official/Department Head Authorization for Request:</b>		
	<u>Ellie Torres</u>	<u>3/18/2020</u>
Signature	Print Name	Date
<b>(3) Executive Office Authorization (Commissioner's Court Departments Only):</b>		
Signature	Print Name	Date
<b>(4) IT DEPARTMENT ONLY:</b> <u>4G Custom Nationwide Unl. Mins.</u> Service Type Codes: <u>+ MSG Unl. + Email &amp; Data Unl @ 39.99 + 5.00</u> <u>Apple iPhone 11 Pro 64GB @ \$ 549.99</u>		

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

Pct 546  
Reg 41246

Okay.  
E.P.



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 Zavaia

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 # 00412462

PO #

Date: 03/18/20

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

Contract No: DIR-TSO-3415

Contact: VDavis  
956-383-3112

Special Instructions:  
Pct. # 342

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		For: Pct. 4 Multimedia Coordinator DO NOT DUPLICATE ORDER		
10.00	EACH	CO 4G Custom Nationwide Unl Mins + MSG Unl + Email & Data Unl	39.99	399.90
1.00	EACH	CO Apple iPhone 11 Pro 64GB	549.99	549.99
		Account No	<u>Encumbrance</u>	
		0-1200-431-00-124-007-0-532	399.90	
		0-1200-431-00-124-007-0-610	549.99	
			Freight	.00
			Total	949.89

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