

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<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>Wireless Data Device:</b> <input checked="" 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: Office Use Employee ID#      Signature:     

Department: Pct 4 Dept#: 124

Quantity: 4

Service: \$ 151.96 /mo (x) 6 months = 911.76 Account: 0-1100-441-42-115-0960332

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

Requisition Total: \$ 911.76 Requisition Number: 414430

**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 Ellie Torres 5/7/2020

Signature                      Print Name                      Date

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

Signature      Print Name      Date     

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Intl MP Plan with Int'l for National Security

Public Safety & First Responders @ \$37.99/mo

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/rel/article0,ld=167164,00.html>, EXAMPLE 2.

**Requisition  
BUDGET OFFICER**

Req # 00414430

PO #

Date: 05/04/20

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  
Special Instructions:  
Pct# 480

Contact: VDavis  
956-383-3112

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		*PENDING CC APPROVAL 05/19/20 RG For: COVID-19/Hurricane Season Term: 6 months June 01, 2020 - November 30, 2020 DO NOT DUPLICATE ORDER		
4.00	EACH	CO Custom 4G Unlimited MB Plan w/MBP for National Security , Public Safety, & First Responders Lines: 4 Discounted Monthly Access= \$37.99	227.94	911.76
4.00	EACH	CO JetPack Mifi 8800L	.00	.00
		Account No	Encumbrance	
		0-1100-441-42-115-096-0-532	911.76	
			Freight	.00
			Total	911.76

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

# 287024

Pct 480  
Reg 41443



Wireless Telecom Proposal for  
State of Texas DIR Contract No. DIR-TSO-3416 for Wireless Voice, Data Services and Equipment

Date: April 28, 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	928120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	928160 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	928130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922160 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-3416. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <https://www.texas.gov/View/Search/Contracts-Details.aspx?contractNumber=DIR-TSO-3416>. 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
		\$0.00	\$0.00

DEVICE	Line Count	Cost per Unit	Subtotal
VERIZON WIRELESS	4	\$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

91551

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	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

**EQUIPMENT AND ACCESSORIES ESTIMATED COST**

INVESTMENT ESTIMATE	Monthly	Yrly Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (6 Months)	\$161.00	\$911.70
EQUIPMENT AND ACCESSORIES ESTIMATED COST		\$0.00
<b>INVESTMENT TOTAL</b>		<b>\$911.70</b>

2020 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	010 Amount	010 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 2012814221

Addition of Notes

\*\* Charge does not include shipping 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 My 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 2GB in each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 2GB 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 maintain their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority Access. Mobile Broadband Priority Access allows users to connect to the network with priority by leveraging a pool of radio resources dedicated to ensure their connection. Mobile Broadband Priority Access plan users with an Access Priority setting, giving them higher priority for network access than Basic Access. This service plan is available to National Security, Public Safety, and Emergency First Responders and is only available to the following NANP (US Number) CIDs: 621010, 922110, 922120, 921130, 922140, 922150, 922160, 922170, 922180, 922190, 926110, 926120, 926130, 926140, 926150.  
 Service Pricing provided for Government Liberty Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TEG-0115 Contract, terms and other not available in this proposal and subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon Wireless to receive your existing fees of service to be pricing offered in this proposal. Your agency currently has service with Verizon Wireless.  
 Price Plan changes and discounts may take up to two billing cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract (see link). As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-enabled 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 Quote is valid for ninety (90) days from date listed on quote (except for promotional pricing which may expire sooner). Data furnished by this document shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate the discount.  
 \*Updated 01/10/2020\*

### FORM 213 - Resource Request

<b>1. Incident Name</b>	COVID-19				
<b>2. To</b>	Veronica Ortiz				
<b>3. From</b>	Vero Davis				
<b>4. Message:</b>	Emergency Purchase Notification	<b>5. Date</b>	05/04/2020	<b>6. Time</b>	1:00 PM
<b>7. State the reason for your emergency request</b>					
4G Unlimited MP Plan w/MBP for National Security, Public Safety, First Responders needed for COVID-19 pandemic.					
<b>8. List and describe the items and quantities (supplies/resources) being requested to procure</b>					
Custom 4G Unlimited MB Plan w/MBP for National Security, Public Safety, & First Responders Jetpack Miifi 8800L Qty: 4 Monthly charge per Miifi= \$37.99 Total= \$911.76  For: 6 months term  Verizon Req# 414430					
<b>9. Acknowledged by</b>					
<b>Name</b>					
<b>Signature</b>					
<b>Position/Title</b>					
<b>Date</b>					