

AI: 76094 6-23-20

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input checked="" 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: Gilbert Gonzalez Employee ID# 2196016 Signature: [Signature]

Department: Hidalgo County Pol Dept#: 121

Quantity: 1 956-532-6670

Service: \$ 39.99 /mo (x) 7 months = \$279.93 Account: 0-1200-431-00-121-005-4532

Service: 249.99 /mo (x) 1 months = \$249.99 Account: 0-1200-431-00-121-005-0-532-6297664

Requisition Total: 2239.76 Requisition Number: 416022

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] David Suarez 6/3/2020

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 Custom Nationwide Incl. Mins + MSG
Incl. + Email & Data Incl. @ \$39.99 /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/gov/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: JOSE CARBEZA DE VACA Employee ID# 207837 Signature: 

Department: Hidalgo County Pct 1 Dept#: 121

Quantity: 1 950-532-6415

Service: \$ 39.99 /mo (x) 7 months = \$ 279.93 Account: 0-1200-431-00-121-005-0 -532

Service: \$ 899.99 /mo (x) 1 months = \$ 899.99 Account: 0-1200-431-00-121-005-0 -~~619/664~~ 532

Requisition Total: \$ 2,239.76 Requisition Number: 416022

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____

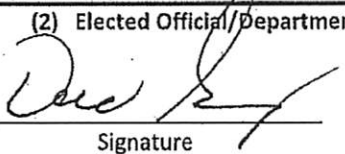
Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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


 David Suarez 6/3/2020

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 Custom Nationwide Unl. Mins. + MSG 

Unl. + Email & Data Unl. @ \$39.99/mo

Commissioner's Court Action: _____ Commissioner's Court Date: _____

Approved Date: _____ Disapproved

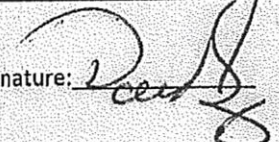
Current County cell phone policy stipulates that employees that have cell phones assigned to them will be taxed the value of the service. Please see the following IRS document for more information: <http://www.irs.gov/govt/tstg/article/0,,id=167154,00.html>, EXAMPLE 2.

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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: David Suarez Employee ID# 098086 Signature: 

Department: Hidalgo County Pet 1 Dept#: 121

Quantity: 1 956-532-6645

Service: \$ 39.99 /mo (x) 7 months = \$ 279.93 Account: 0-1200-431-00-121-0050-532

Service: \$ 249.99 /mo (x) 1 months = \$ 249.99 Account: 0-1200-431-00-121-0050-619/664 532

Requisition Total: 2239.76 Requisition Number: 416022

STIPEND

(1) Employee: _____ Employee ID# _____ Signature: _____


Department: _____ Dept#: _____

Quantity: _____

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

Total: _____


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

 Pepe Cabeza de Vaca 06/03/20
 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 Custom Nationwide Unl. MMS + MSG
Unl. + Email & Data Unl. @ \$39.99/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/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00416022

PO #

Date: 06/02/20

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: MARIOC/DAVIDS

Special Instructions:
 AR269

956-968-8733

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
7.00	EACH	CO 4G CUSTOM NATIONWIDE UNL MINS + MASG UNL + EMAIL&DATA UNL \$39.99 0218. 3 LINES @ \$39.99 EA FOR 7 MONTHS = \$839.79	119.97	839.79
2.00	EACH	CO APPLE IPHONE 11 64GB	249.99	499.98
1.00	EACH	CO SAMSUNG GALAXY s20 ULTRA 5G 128GB	899.99	899.99
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	2,239.76
		QUOTE ID#20612162902		

Authorized By: _____



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

Date: June 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 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.*

