

* Please Add to Verizon Acct # ending in 00003 *

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 checked="" 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: OFFICE USE Employee ID# N/A Signature: N/A
 Department: CRIMINAL DISTRICT ATTORNEY Dept#: 080-002

Quantity: 2

Service: \$ 37.99 /mo (x) 7 months = \$ 591.86 Account: 0-1100-412-00-080-002-0-532

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

Requisition Total: \$531.86 Requisition Number: 00416650

STIPEND

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

Quantity: _____

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

Total: _____

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

Rosalinda Corti Rosalinda Corti 6/12/2020
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom UE Unit MB Plan w/MBP for National Security, Public Safety & First Responders @ \$37.99/ea

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

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/article0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00416650

PO #

Date: 06/12/20

Bill To:

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

Ship To: Hidalgo County District Attorney
 100 East Cano
 Edinburg Tx 78539

Contract No: DIR-TSO-3415
 Special Instructions:

Contact: RODRIGO URESTE
 956-292-7604

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		R.RODRIGUEZ / J. VILLESAS DO NOT DUPLICATE ORDER		
7.00	MONTH	CO MOBILE BROADBAND UNLIMITED+DTL 25G	37.99	265.93
7.00	MONTH	CO MOBILEBROADBAND UNLIMITED +DTL25G	37.99	265.93
2.00	DEAL	CO JETPACK MIFI8800L	.00	.00
		Account No	Encumbrance	
		0-1100-412-00-080-002-0-532	531.86	
			Freight	.00
			Total	531.86
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



WIRELESS PROPOSAL FOR: Hidalgo County
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 20511150848
 DATE 6/11/2020
 TERM Annual (12 Months)
 PAGE 1 of 2

RATE PLAN AND FEATURES

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	Hidalgo County	\$0.00						#VALUE!	#VALUE!
		\$0.00						\$0.00	\$0.00
								#VALUE!	#VALUE!

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$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

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Data Overage	Monthly Cost	Term Cost
MOBILE BROADBAND UNLIMITED + DTL 25GB	2	\$37.99		H	Flex	\$0.00	\$75.98	\$911.76
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
	2						\$75.98	\$911.76

91551

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$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

FEATURES	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)] #VALUE!
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

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

DEVICE	Line Count	Cost per Unit	Subtotal
JetPack MFI6800L	2	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	2		\$0.00

83935

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

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)]:	#VALUE!	#VALUE!
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		#VALUE!

2Q20 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 20611150048

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.

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-3416 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 <https://dir.texas.gov/View/Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3416> 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 disclosed in whole or in part for any purpose other than to evaluate the document.

Updated 4/1/2020

total
\$ 531.86

287024

Reg # 00416650

0-1100-412-00-000-002-0-532 ?

verizon

Acct # 223095992-00003
Verizon

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

Date: June 11, 2020

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

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DIR-TSO-3415

DUN 012167078

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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.

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