



WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:

- Office Use *or* Individual
- Name Change
- Equipment Change
- Plan Change
- Delete Service

Wireless Data Device:

- Data Card
- Blackberry
- Other:

Stipend:

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Jorge A. Forina Employee ID# 132203 Signature: [Signature]

Department: Field Operations Dept#: 1024

Quantity: 1 Price: 2491-9136

Service: \$ 319.92 /mo (x) 8 months = 319.92 Account: 01200481 00124100610 532

Services: _____ /mo (x) _____ months = _____ Account: _____ 619/664

Requestion Total: 1,279.68 Requisition Number: 417203

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] Ellie Torres 6/12/20

Signature Print Name Date

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

Signature _____ Print Name _____ Date _____

(4) IT DEPARTMENT ONLY:

Service Type codes: HA Custom Device made with Keys + USB

and + email + data + voice @ \$119/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=167164,00.html>, EXAMPLE 2.

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 checked="" 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: <u>Leticia Saenz</u>	Employee ID#: <u>020311</u>	Signature:
Department: <u>ADMINISTRATIVE</u>	Dept#: <u>124</u>	
Quantity: <u>1</u>	Service: \$ <u>29.97</u> /mo (x) <u>8</u> months = <u>319.92</u>	Account: <u>0-300-431-00124-00-0532</u>
Service: \$ _____ /mo (x) _____ months = _____	Account: _____	_____ 619/664
Requestion Total: <u>1,279.68</u>	Requisition Number: <u>417203</u>	
STIPEND		
(1) Employee: _____	Employee ID#: _____	Signature: _____
Department: _____	Dept#: _____	
Quantity: _____	Service: \$ _____ /mo (x) _____ months = _____	Account: _____ 532
Total: _____		
(2) Elected Official/Department Head Authorization for Request:		
	<u>Ellie Torres</u>	<u>6/12/20</u>
Signature	Print Name	Date
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
Signature: _____	Print Name: _____	Date: _____
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>46 Customization and 2nd keys + use</u>		
<u>and 4 smart data line @ \$29.97/mo</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/govt/irs/article0,,id=167154,00.html>, EXAMPLE 2.

WIRELESS DEVICE REQUEST FORM W.2011.2

County Owned Wireless Device: <input type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" 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
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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Ellie Torres Employee ID# _____ Signature: Ellie Torres

Department: Admin Dept# 124

Quantity: 1 (956-349-9720)

Service: \$ 319.68 /mo (x) 8 months = 2557.44 Account: 01700-43110124-00-592

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

Requestion Total: 1,279.68 Requestion Number: 417203

STIPEND

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

Department _____ Dept# _____

Quantity _____

Service: \$ _____ /mo (x) _____ months = _____ Account# _____ 592

Total: _____

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

Ellie Torres Ellie Torres 6/12/20

Signature Print Name Date

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

Signature _____ Print Name _____ Date _____

(4) IT DEPARTMENT ONLY:

Service Type Codes: 40 Custom Nationwide Int'l Long Dist. Use

Int'l. Long Dist. Use \$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/sig/art101a0,,id=167164,00.html>, EXAMPLE 2.



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 checked="" 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: Veronica Villarreal Reyes Employee ID#: _____ Signature: _____
 Department: ADMINISTRATION Dept#: 104
 Quantity: 1 950-249-9103
 Service: \$ 29/mo (x) 8 months = 319.92 Account: 0120048303124000532
 Service: \$ _____/mo (x) _____ months = _____ Account: _____ 619/664
 Requisition Total: 1,279.68 Requisition Number: 417203

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 6/12/20
 Signature Print Name Date

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

Signature: _____ Print Name: _____ Date: _____

(4) IT DEPARTMENT ONLY:

Service Type Codes: IT Custom Networkwide Line with Usage
Cost + Carrier & Porting Fee @ \$39.97/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/islgy/article/0,,id=167164,00.html>, EXAMPLE 2.

Requisition

Req # 00417203

PO #

Date: 06/22/20

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:

Contact: NICK PEREZ
 956-383-3112

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 EXP. AI-76094 06-23-20		
		DO NOT DUPLICATE ORDER		
8.00	MONTH	CO CO 4G CUSTOM NATIONWIDE UNL MINS + MASG UNL + EMAIL&DATA UNL \$39.99 0218. 4 LINES @ \$39.99 EA FOR 8 MONTHS = \$1,279.68	159.96	1,279.68
4.00	EACH	CO APPLE IPHONE SE 64G @ \$0.00/EACH	.00	.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	1,279.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

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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	926160 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

Apple iPhone 4

*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-Details.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.*



STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3416
 WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only.

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

QUOTE ID 20812170822
 DATE 8/12/2020
 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 / PKT / FLX	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

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PKT / FLX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL.MIN + MSG UNL + EMAIL DATA UNL \$39.00 0216	4	\$39.00	Unlimited	Unlimited	Unlimited		NA	\$159.08	\$1,910.52
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	4							\$159.08	\$1,910.52

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PKT / FLX	Included Data	Total Shared Minutes	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
								\$0.00	\$0.00

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PKT / FLX	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
								\$0.00	\$0.00

FEATURES	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PKT / FLX	Included Data	Total Shared Minutes	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
								\$0.00	\$0.00

RATE PLAN AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months)) \$1,010.62
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

