

# 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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <div style="text-align: center; font-size: 1.2em;">iphones</div>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

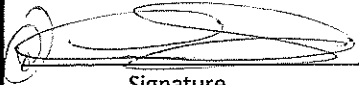
**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A  
 Department: Pct 3 Comm. Flores Dept#: 123  
 Quantity: 4  
 Service: \$ 159.96 /mo (x) 12 months = 1919.52 Account: 0120744142-115-096-0 -532  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -619/664  
 Requisition Total: 1919.52 Requisition Number: 416188

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_  
 Department: \_\_\_\_\_ Dept#: \_\_\_\_\_  
 Quantity: \_\_\_\_\_  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532  
 Total: \_\_\_\_\_

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

 Armin Garza 6/23/2020  
 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. Mms + MSG Unl. + Private Data Unl. @ \$ 39.99 /ea / per month

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



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

Date: June 1, 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	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

iPhone SE (2) 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-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  
BUDGET OFFICER**

Req # 00416188

PO #

Date: 06/04/20

Bill To:

Vendor: 287024  
 VERIZON  
 P.O. BOX 740407  
 CINCINNATI OH 45274-0407

Ship To: HIDALGO CO. PCT 3  
 724 N. BREYFOGLE  
 MISSION TX 78574

Contract No: DIR-TSO-3415

Contact: ARMIN GARZA  
 956-585-4509

Special Instructions:  
 REQ #1018

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00		DO NOT DUPLICATE ORDER		
		4G CUSTOM NATIONWIDE UNL MINS + MSG UNL +EMAIL6DATA UNL	159.96	1,919.52
1.00		4 DEVICE IPHONE SE(2020)		.00
		Account No _____	Encumbrance	
		0-1287-441-42-115-096-0-532	1,919.52	
			Freight	.00
			Total	1,919.52
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
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**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A

Department: Precinct 3 Dept#: 123

Quantity: 6

Service: \$ 6 /mo (x) 37.99 months = \$1,367.64 Account: 0-1281-441-42-115-094-0-532

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

Requisition Total: 2135.28 Requisition Number: 410175

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

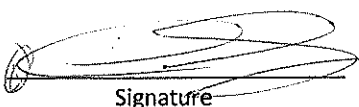
Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

Total: \_\_\_\_\_

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

 Armin Garza 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: Custom 4G Lvl. MB Plan w/ MBP for National Security, Public Safety, & First Responders @ \$137.99/line per month

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved



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

**Date:** June 1, 2020

**Customer Name:** Hidalgo County

**Sales Representative:** Carlos Zavala

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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
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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>  
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**Requisition  
BUDGET OFFICER**

Req # 00416175

PO #

Date: 06/04/20

Bill To:

Vendor: 287024

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

Ship To: HIDALGO CO. PCT 3  
724 N. BREYFOGLE  
MISSION TX 78574

Contract No:

Contact:

Special Instructions:  
REQ #1017

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	DO NOT DUPLICATE ORDER		
1.00		CO CUSTOM 4G UNLIMITED MB PLAN OFR NATIONAL SECURTY , PUBLIC SAFETY , & FIRST RESPONDERS - JETPACK MIFI 8800L	227.94	2,735.28
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1287-441-42-115-096-0-532	2,735.28	
			Freight	.00
			Total	2,735.28
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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