



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:
Cellular Device
956-289-6549

Stipend:

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: EMCI Ricardo Saldana Employee ID# 206237 Signature: [Signature]

Department: Emergency Management Dept#: 110

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$341.91 Account: D-1100-429-00-110-075-0 -532

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

Requisition Total: \$3,791.94 Requisition Number: 415758

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] Ricardo Saldana 5/29/20
Signature Print Name Date

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

[Signature] _____ [Date]
Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 46 Custom Network Unit + 1458 Unit +
Email + Data Unit @ 39.99 + 500 (tax/fees) months

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/lsig/article/0,,id=167164,00.html>, EXAMPLE 2.



WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

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

Wireless Data Device:

- Data Card
- Blackberry
- Other:
Cellular Device
950-328-9129

Stipend:

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: EMC 2 Mario Betancourt Employee ID# 14862 Signature:

Department: Emergency Management Dept#: 110

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$341.91 Account: D-1100-429-00-110-075-0-532

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

Requisition Total: \$3,791.94 Requisition Number: 415758

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Ricardo Saldana 5/29/20
Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Yes Custom Nationwide Cell Mins + Long Dist + Email & Data @ 39.99 + 5.00 (Tos/Fees) month

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

Approved Date: _____ Disapproved

Current County call 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/tsg/article/0,,id=167154,00.html>, EXAMPLE 2.



WIRELESS DEVICE REQUEST FORM W.2011.2

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County Owned Wireless Device:

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

Wireless Data Device:

- Data Card
- Blackberry
- Other:
Cellular Device
956-720-2665

Stipend:

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

COUNTY OWNED WIRELESS DEVICE

Office Use/ Employee: EMC 3 Belinda Alvarez Employee ID#: 147916 Signature:

Department: Emergency Management Dept#: 110

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$341.91 Account: D-1100-429-00-110-075-0 532

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

Requisition Total: \$3,791.94 Requisition Number: 415758

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Ricardo Saldana 5/29/20
Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 42 Custom Nationwide Land Mins + USE Unit + Email & Data @ 39.99 + 5.00 (tax/fees) 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/tsg/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 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 checked="" type="checkbox"/> Other: Cellular Device 956-342-9363 | Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo |

COUNTY OWNED WIRELESS DEVICE

Office Use/Employee: EMC 4 Cynthia Castro Employee ID# 204234 Signature: Cynthia Castro

Department: Emergency Management Dept#: 110

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$341.91 Account: D-1100-429-00-110-075-0-532

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

Requisition Total: \$3,791.94 Requisition Number: 415758

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] Ricardo Saldana 5/29/20

Signature Print Name Date

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

 Signature Print Name Date

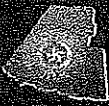
(4) IT DEPARTMENT ONLY:

Service Type Codes: Yes Custom Nationwide Intl. Mins + MSE Intl. + Email & Data @ 39.99 + 5.00 (tax/fee) 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/gov/istg/article/0,,id=167164,00.html>, EXAMPLE 2.



WIRELESS DEVICE REQUEST FORM W.2011.2

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- Equipment Change
- Plan Change
- Delete Service

Wireless Data Device:

- Data Card
- Blackberry
- Other:
Cellular Device
956-227-5914

Stipend:

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

COUNTY OWNED WIRELESS DEVICE

Office Use/Employee: DEM Monica Hinojosa Employee ID# 125881 Signature: [Signature]

Department: Emergency Management Dept#: 110

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$341.91 Account: 0-1100-429-00-110 075-0 -532

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

Requisition Total: \$3,791.94 Requisition Number: 415758

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] Ricardo Saldana 5/29/20
Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4C Custom Nationwide Int'l Vans + LSC Mail +
Email & Data @ 39.99 + 5.00 (+tax/fee) 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/irs/article/0,,id=167154,00.html>, EXAMPLE 2.



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- Name Change
- Equipment Change
- Plan Change
- Delete Service

Wireless Data Device:

- Data Card
- Blackberry
- Other:
Cellular Device
956-457-1080

Stipend:

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

COUNTY OWNED WIRELESS DEVICE

Office Use/Employee: EMC 5 (NEW employee pending) Employee ID# _____ Signature: _____

Department: Emergency Management Dept#: 110

Quantity: 1

Service: \$ 39.99 /mo (x) 9 months = \$341.91 Account: D-1100-429-00-110-075-0-532

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

Requisition Total: \$3,791.94 Requisition Number: 415758

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Ricardo Saldaña Ricardo Saldaña 5/29/20
Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 48 Custom Nationwide Plan Plus + USA Intl + Email & Data @ 39.99 + 5.00 (tax/fees) 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/sig/article/0,,id=167164,00.html>, EXAMPLE 2.



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

Date: May 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 | 926120 Regulation and Administration of Transportation Programs |
| 922130 Legal Counsel and Prosecution | 926150 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 | 921130 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-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.*

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 |
| | | \$0.00 | \$0.00 |

| DEVICE | 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 |

| 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

| INVESTMENT ESTIMATE | Monthly | Term Total |
|--|----------|-------------------|
| RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)): | \$239.94 | \$2,879.28 |
| EQUIPMENT AND ACCESSORIES ESTIMATED COST: | | \$0.00 |
| INVESTMENT TOTAL: | | \$2,879.28 |

| 2020 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 |
| | | \$0.00 | \$0.00 |

QUOTE ID 20528105351

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.

*Custom 4G Unlimited MB 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 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB 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 maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922170, 922180, 922190, 922200, 922210, 922220, 922230, 922240, 922250, 922260, 922270, 922280, 922290, 922300, 922310, 922320, 922330, 922340, 922350, 922360, 922370, 922380, 922390, 922400, 922410, 922420, 922430, 922440, 922450, 922460, 922470, 922480, 922490, 922500, 922510, 922520, 922530, 922540, 922550, 922560, 922570, 922580, 922590, 922600, 922610, 922620, 922630, 922640, 922650, 922660, 922670, 922680, 922690, 922700, 922710, 922720, 922730, 922740, 922750, 922760, 922770, 922780, 922790, 922800, 922810, 922820, 922830, 922840, 922850, 922860, 922870, 922880, 922890, 922900, 922910, 922920, 922930, 922940, 922950, 922960, 922970, 922980, 922990, 923000, 923010, 923020, 923030, 923040, 923050, 923060, 923070, 923080, 923090, 923100, 923110, 923120, 923130, 923140, 923150, 923160, 923170, 923180, 923190, 923200, 923210, 923220, 923230, 923240, 923250, 923260, 923270, 923280, 923290, 923300, 923310, 923320, 923330, 923340, 923350, 923360, 923370, 923380, 923390, 923400, 923410, 923420, 923430, 923440, 923450, 923460, 923470, 923480, 923490, 923500, 923510, 923520, 923530, 923540, 923550, 923560, 923570, 923580, 923590, 923600, 923610, 923620, 923630, 923640, 923650, 923660, 923670, 923680, 923690, 923700, 923710, 923720, 923730, 923740, 923750, 923760, 923770, 923780, 923790, 923800, 923810, 923820, 923830, 923840, 923850, 923860, 923870, 923880, 923890, 923900, 923910, 923920, 923930, 923940, 923950, 923960, 923970, 923980, 923990, 924000, 924010, 924020, 924030, 924040, 924050, 924060, 924070, 924080, 924090, 924100, 924110, 924120, 924130, 924140, 924150, 924160, 924170, 924180, 924190, 924200, 924210, 924220, 924230, 924240, 924250, 924260, 924270, 924280, 924290, 924300, 924310, 924320, 924330, 924340, 924350, 924360, 924370, 924380, 924390, 924400, 924410, 924420, 924430, 924440, 924450, 924460, 924470, 924480, 924490, 924500, 924510, 924520, 924530, 924540, 924550, 924560, 924570, 924580, 924590, 924600, 924610, 924620, 924630, 924640, 924650, 924660, 924670, 924680, 924690, 924700, 924710, 924720, 924730, 924740, 924750, 924760, 924770, 924780, 924790, 924800, 924810, 924820, 924830, 924840, 924850, 924860, 924870, 924880, 924890, 924900, 924910, 924920, 924930, 924940, 924950, 924960, 924970, 924980, 924990, 925000, 925010, 925020, 925030, 925040, 925050, 925060, 925070, 925080, 925090, 925100, 925110, 925120, 925130, 925140, 925150, 925160, 925170, 925180, 925190, 925200, 925210, 925220, 925230, 925240, 925250, 925260, 925270, 925280, 925290, 925300, 925310, 925320, 925330, 925340, 925350, 925360, 925370, 925380, 925390, 925400, 925410, 925420, 925430, 925440, 925450, 925460, 925470, 925480, 925490, 925500, 925510, 925520, 925530, 925540, 925550, 925560, 925570, 925580, 925590, 925600, 925610, 925620, 925630, 925640, 925650, 925660, 925670, 925680, 925690, 925700, 925710, 925720, 925730, 925740, 925750, 925760, 925770, 925780, 925790, 925800, 925810, 925820, 925830, 925840, 925850, 925860, 925870, 925880, 925890, 925900, 925910, 925920, 925930, 925940, 925950, 925960, 925970, 925980, 925990, 926000, 926010, 926020, 926030, 926040, 926050, 926060, 926070, 926080, 926090, 926100, 926110, 926120, 926130, 926140, 926150, 926160, 926170, 926180, 926190, 926200, 926210, 926220, 926230, 926240, 926250, 926260, 926270, 926280, 926290, 926300, 926310, 926320, 926330, 926340, 926350, 926360, 926370, 926380, 926390, 926400, 926410, 926420, 926430, 926440, 926450, 926460, 926470, 926480, 926490, 926500, 926510, 926520, 926530, 926540, 926550, 926560, 926570, 926580, 926590, 926600, 926610, 926620, 926630, 926640, 926650, 926660, 926670, 926680, 926690, 926700, 926710, 926720, 926730, 926740, 926750, 926760, 926770, 926780, 926790, 926800, 926810, 926820, 926830, 926840, 926850, 926860, 926870, 926880, 926890, 926900, 926910, 926920, 926930, 926940, 926950, 926960, 926970, 926980, 926990, 927000, 927010, 927020, 927030, 927040, 927050, 927060, 927070, 927080, 927090, 927100, 927110, 927120, 927130, 927140, 927150, 927160, 927170, 927180, 927190, 927200, 927210, 927220, 927230, 927240, 927250, 927260, 927270, 927280, 927290, 927300, 927310, 927320, 927330, 927340, 927350, 927360, 927370, 927380, 927390, 927400, 927410, 927420, 927430, 927440, 927450, 927460, 927470, 927480, 927490, 927500, 927510, 927520, 927530, 927540, 927550, 927560, 927570, 927580, 927590, 927600, 927610, 927620, 927630, 927640, 927650, 927660, 927670, 927680, 927690, 927700, 927710, 927720, 927730, 927740, 927750, 927760, 927770, 927780, 927790, 927800, 927810, 927820, 927830, 927840, 927850, 927860, 927870, 927880, 927890, 927900, 927910, 927920, 927930, 927940, 927950, 927960, 927970, 927980, 927990, 928000, 928010, 928020, 928030, 928040, 928050, 928060, 928070, 928080, 928090, 928100, 928110, 928120, 928130, 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934390, 934400, 934410, 934420, 934430, 934440, 934450, 934460, 93447

Requisition

Req # 00415758

PO #

Date: 05/28/20

Bill To:

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

Ship To: COUNTY JUDGE
 100 E. CANO STREET
 2ND FLOOR
 EDINBURG TX 78539

Contract No: DIR-TSO-3415

Contact: M.HINOJOSA
 956-318-2615

Special Instructions:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-------|---|--------------------|----------|
| 6.00 | MONTH | ACCOUNT # 92379280500001 APRIL-SEPTEMBER DO NOT DUPLICATE ORDER CO 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL & DATA UNL INCLUDED MINUTES \$39.99 PER LINE X 5 LINES = \$239.94 956-289-6549 956-227-5914 956-328-9129 956-457-1080 956-720-2165 956-942-9363 | 239.94 | 1,439.64 |
| 6.00 | MONTH | CO 4G MOBILE BROADBAND UNLIMITED \$37.99 INCLUDED DATA: UNLIMITED 10 LINES: X \$37.99 956-342-3092 (AI-36916 3/5/13) 956-342-3245 (AI-36916 3/5/13) 956-342-3619 (AI-34558 10/16/12) 956-342-3674 (AI-34558 10/16/12) 956-342-6510 (AI-34558 10/16/12) 956-342-9147 (AI-34558 10/16/12) 956-342-9363 (AI-34558 10/16/12) 956-342-9807 (AI-34558 10/16/12) 956-358-1720 (AI-43191 3/11/14) 956-578-1049 (AI-61091 8/22/17) | 379.90 | 2,279.40 |
| 6.00 | MONTH | EX FED UNIVERSAL SERVICE CHARGE | 12.15 | 72.90 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 0-1100-429-00-110-075-0-532 | 3,791.94 | |
| | | | Freight | .00 |
| | | | Total | 3,791.94 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |

Authorized By: _____