

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: Data service for Ipad <div style="text-align: center;">IPAD'S</div>	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: [Signature]

Department: Precinct 2 Dept#: 122

Quantity: 4

Service: \$ 37.99 /mo (x) months = \$ 911.76 Account: 0-1200-431-00-122-005- 532
 Device (Apple Ipad): \$ 359.99 /each (x) 4 = \$ 1,439.96 Account: 0-1200-431-00-122-005-660
 Service: \$ /mo (x) months = Account: 619/664

Requisition Total: \$2,351.72 Requisition Number: 417861

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] Eduardo Cantu 7-14-20
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Line MB Plan w/MBP for National Security, Public Safety & First Responders 4 @ \$37.99/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/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011



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

Date: July 6, 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

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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 Informat 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.*

JUL 08 2020

Requisition

Req # 00417861

PO #

Date: 07/08/20

Bill To:

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

Ship To: HIDALGO CO. PCT 2
 300 WEST HALL ACRES, SUITE G
 PHARR TX 78577

Contract No: DIR-TSO-3415

Contact: J HINOJOSA
 956-787-1891

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 - EXP: 04/27/2021 PRECINCT 2 - ADMINISTRATION DEPARTMENT ADDITIONAL 4G MOBILE BROADBAND UNLIMITED SERVICE AND IPADS FOR FIELD OPERATIONS STAFF (JULY - DECEMBER 2020) DO NOT DUPLICATE ORDER		
6.00	MONTH	CUSTOM 4G UNLIMITED MB PLAN W/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS @\$37.99 X 4 = \$151.96 MONTHLY X 6 MONTHS = \$911.76	151.96	911.76
4.00	EACH	APPLE IPAD 10.2 32GB	359.99	1,439.96
		<u>Account No</u>	<u>Encumbrance</u>	
		0-1200-431-00-122-005-0-532	911.76	
		0-1200-431-00-122-006-0-660	1,439.96	
			Freight	.00
			Total	2,351.72

Authorized By: _____