

WIRELESS DEVICE REQUEST FORM W/2011.1.2

TYPE OF REQUEST		
County Owned Wireless Device: <input type="checkbox"/> Office Use <i>or</i> <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: Samsung Galaxy Tab S5e	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: Ex. Office Nuisance Abatement Division Dept#: 125-039

Quantity: 1

Service: \$ 37.99 /mo (x) 12 months = 455.88 Account: 1-1100-432-70-125-039-0-532

Equipment Service: \$ 379.99 /mo (x) 1 months = 379.99 Account: 1-1100-432-70-125-039-0-610/654

Requisition Total: \$759.80 (will add new tablet to this req.) Requisition Number: 426765

\$379.99 427585

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><i>[Signature]</i></u>	<u>Monica Salinas</u>	<u>1/20/11</u>
Signature	Print Name	Date

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

<u><i>[Signature]</i></u>	<u>Valde Guerra</u>	<u>1/20/11</u>
Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Mobile Broadband Unl. + DTL 25GB @ \$37.99/mo
Samsung Galaxy Tab S5e @ \$379.99

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/slg/article/0,,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: January 20, 2021

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

1

Samsung Galaxy Tab 1

#

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.



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

QUOTE ID 21120102001
 DATE 1/20/2021
 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 / 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
	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 / 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 - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data	Total Shared Minutes	Data Overage	Monthly Cost	Term Cost
MOBILE BROADBAND UNLIMITED + DTL 25GB	1	\$37.99		N	Flex		\$0.00	\$37.99	\$455.88
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
								\$37.99	\$455.88

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / 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 / PIX / 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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months))
 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
		\$0.00	\$0.00

DEVICE	Line Count	Cost per Unit	Subtotal
Samsung Galaxy Tab S5e	1	\$379.99	\$379.99
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	1		\$379.99

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	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$379.99

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$0.00	\$0.00
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$379.99
INVESTMENT TOTAL		\$379.99

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
		\$0.00	\$0.00

QUOTE ID 21120102001
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-3415 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.asp?contractnumber=DIR-TSO-3415> 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

REQUISITION
EXECUTIVE OFFICE

Req # 00426765
PO #
Date: 01/11/21

Bill To:

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

Ship To: EXECUTIVE OFFICE
505 S. MCCOLL RD., 2ND FLOOR
EDINBURG TX 78539

Contract No: DIR-TSO-3415
Special Instructions:

Contact: Janie Alejos
956-292-7007

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	MONTH	CC Approval on 2/11/20 AI 74269 Samsung Galaxy S5e assigned to Executive Office Nuisance Abatement Division, 100 N. Closner, Edinburg, Tx 78539 Ref Line numbers (956):609-5061,609-5571, 609-5576, 609- 5611 & 609-5612.		
		CO Verizon 4G mobile broadband unlimited @ \$37.99 X 5 Samsung Galaxy Tab S5e in silver	189.95	759.80
		<u>Account No</u>	<u>Encumbrance</u>	
		1-1100-432-70-125-039-0-532	759.80	
			Freight	.00
			Total	759.80

Authorized By: _____

Requisition
EXECUTIVE OFFICE

Req # 00427585

PO #

Date: 01/20/21

Bill To:

Vendor: 287024

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

Ship To: EXECUTIVE OFFICE
505 S. MCCOLL RD., 2ND FLOOR
EDINBURG TX 78539

Contract No: DIR-TSO-3415

Contact: Janie Alejos

Special Instructions:

956-292-7007

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	DIR-TSO-3415 Exp. 4-29-21 Nuisance Abatement Division, 100 N. Closner, Edinburg, Texas 78539.		
		CO Samsung Galaxy Tab S5e in silver	379.99	379.99
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	379.99

Authorized By: _____