

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input checked="" 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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <div style="text-align: center;">iPhone</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: District Attorney's Office Dept#: 080

Quantity: 1

Service: \$ 39.99/mo (x) 10 months = 399.99 Account: 1-1100-412-00-080-002-0-532

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

Requisition Total: \$499.90 Requisition Number: 428719

**STIPEND**

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

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

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

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

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

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

*Rosalinda Cantiferos* \_\_\_\_\_ 02/04/2011

Signature                      Print Name                      Date

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

\_\_\_\_\_  
 Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: HG Custom Nationwide Intl. mins + MSG Intl.+Email  
E-data @ \$39.99 + \$3.00 tx/pees/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/istg/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:** February 5, 2021

**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 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 InFormel 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.*



STATE OF TEXAS DIR CONTRACT NO. DIR-TSO-3415  
 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 2125033305  
 DATE 2/2/2021  
 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 / FLEX	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						#VALUE!	#VALUE!
		\$0.00						\$0.00	\$0.00
								#VALUE!	#VALUE!

Carlos Zavala									
RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLEX	Included Data		Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL. MIN. + MSG UNL. + EMAIL & DATA UNL. \$39.99/0218	1	\$39.99	Unlimited	Unlimited	Unlimited		NA	\$39.99	\$479.88
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	1							\$39.99	\$479.88

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access		Included TEXT / PIX / FLEX	Included Data		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	\$0.00

MACHINE TO MACHINE	Line Count	Discounted Monthly Access			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	\$0.00

FEATURES	Line Count	Discounted Monthly Access						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	\$0.00

SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



Requisition

Req # 00428719

PO #

Date: 02/04/21

Bill To:

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

Ship To: Hidalgo County District Attorney  
 100 East Cano  
 Edinburg Tx 78539

Contract No: DIR-TSO-3415

Contact: JOHN PENA  
 956-292-7604

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415 EXP:04/27/21		
10.00	MONTH	4G CUSTOM NATION WIDE UNLMINS+MSG UNL+EMAIL & DATA	39.99	399.90
		\$39.99 0218 APPLE I PHONE XR 64GB (Victim's Unit)		
10.00	DEAL	TAXES AND FEES	3.00	30.00
		Account No _____	<u>Encumbrance</u>	
		1-1100-412-00-080-002-0-531	429.90	
			Freight	.00
			Total	429.90

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