

WIRELESS DEVICE REQUEST FORM W.2011.2

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	TYPE OF REQUEST Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <div style="font-size: 1.5em; margin-left: 20px;">Cell phones</div>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# _____ Signature: _____

Department: Elections Dept#: 130

Quantity: 8

Service: \$ 319.98 /mo (x) 12 months = \$ 3839.04 Account: 1-1100-414-00-130-001-0-532

Service: \$ _____ /mo (x) _____ months = \$ 240.00 ^{taxes} Account: 1-1100-414-00-130-001-6-532 ₆₄₉₇₆₆₄

Requisition Total: \$ 4,079.04 Requisition Number: 427714

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Hilda Salinas Hilda Salinas 1/26/2021

Signature Print Name Date

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

M Salinas Monica Salinas 2/12/21 [Signature]

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Intl. mins + MSG Intl + Email & Data. Intl. @ \$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/irs/article/0,,id=167154,00.html>, EXAMPLE 2.



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 Elections
SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 21126082256
DATE 1/25/2021
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 / PDK / FLIX	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!

Carry Over

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDK / FLIX	Included Data	Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 0218	8	\$39.99	Unlimited	Unlimited	Unlimited	NA	\$319.92	\$3,839.04
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
	8						\$319.92	\$3,839.04

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PDK / FLIX	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

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

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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months)) #VALUE!
SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



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

Date: January 25, 2021

Customer Name: Hidalgo County Elections

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
922160 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection	921110 Executive Offices

Samsung Xcc 8

*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

Req # 00427714

PO #

Date: 01/21/21

Bill To:

Vendor: 287024

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

Ship To: ELECTIONS
101 S. 10TH AVENUE
EDINBURG TX 78539

Contract No:

Contact: Mel Esparza

Special Instructions:

956-318-2570

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TSO-3415; AI-58268		
		DO NOT DUPLICATE ORDER		
4.00	MONTH	PHONE SERVICE WITH VERIZON WIRELESS (8 PHONE LINES FOR OFFICE USE AT \$39.99 MONTH)	319.92	1,279.68
4.00	MONTH	TAXES AND FEES @ \$5.00 PER LINE FOR 12 MONTHS	20.00	80.00
		Account No	Encumbrance	
		1-1100-414-00-130-001-0-532	1,359.68	
			Freight	.00
			Total	1,359.68
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____