

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: <u>Cell Phones</u>	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: 90

Service: \$ 449.¹⁰ /mo (x) 12 months = \$ 5,389.²⁰ Account: 1-1100-414-00-130-001-0-532

Service: \$ _____ /mo (x) _____ months = \$ 1,000 cushion Account: 1-1100-414-00-130-001-0-532 ~~619/664~~

Requisition Total: \$ 6,389.²⁰ Requisition Number: 427940

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 1/26/2020

Signature Print Name Date

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

M. Salinas Monica Salinas 2/12/21

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: State of Texas Local Flat Rate Calling
\$0.06 per minute @ \$4.99/ea. per month

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

Approved Date: _____ Disapproved



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 21125205627
 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 / PUK / 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!

Carlos Zavala

RATE PLAN - NON SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PUK / FLIX	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
STATE OF TEXAS LOCAL FLAT RATE CALLING \$0.06 PER MIN \$4.89	90	\$4.89	0	N	N		\$0.06	\$449.10	\$5,389.20
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	90							\$449.10	\$5,389.20

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

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
956-318-2570

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
4.00	MONTH	DIR-TSO-3415; AI-58268 APPROVED 2/6/2017 DO NOT DUPLICATE ORDER STATE OF TEXAS VOICE FLAT RATE CALLING \$0.06 PER MIN \$4.99 VERIZON FOR THE 90 LINES USED DURING ELECTIONS	449.10	1,796.40
1.00	LOT	CUSHION FOR THE \$0.06 PER MINUTE USED ON THE PHONE	1,000.00	1,000.00
		Account No	Encumbrance	
		1-1100-414-00-130-001-0-532	2,796.40	
			Freight	.00
			Total	2,796.40
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____