

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 type="checkbox"/> Other: | Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo |

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Gabriel Gonzalez ^{Office Use} Employee ID# 246263 Signature: _____

Department: Precinct 3 Dept#: 123

Quantity: 1

Service: \$ 39.99 /mo (x) _____ months = \$ 319.92 Account: 1-1200-431-00-123-005-0 -532

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

Requisition Total: 319.92 Requisition Number: 4:33105

STIPEND

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

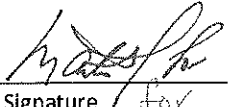
Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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


 _____ Commissioner Villarreal _____ 04-27-2021 _____
 Signature for Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4/ Custom Nationwide w/L MINS + MGS
w/L + EMAIL + DATA w/L @ 39.99 ea.

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/pub/irsig/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: April 28, 2021

Customer: Hidaigo 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 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 # 00433105

PO #

Date: 04/27/21

Bill To:

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

Ship To: HIDALGO CO. PCT 3
 724 N. BREYFOGLE
 MISSION TX 78574

Contract No:
 Special Instructions:

Contact:

| QUANTITY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|-----|--|--------------------|--------|
| 8.00 | | CC 4G CUSTOM NATIONWIDE UNL, MNS, + MSG UNL + EMAIL & DATA UNL | 39.99 | 319.92 |
| | | <u>Account No</u> | <u>Encumbrance</u> | |
| | | 1-1200-431-00-123-005-0-532 | 319.92 | |
| | | | Freight | .00 |
| | | | Total | 319.92 |
| | | PLAN FOR MARTIN GARZA, CHIEF ADMINISTRATOR | | |

Authorized By: _____