

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" 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: <u>Wireless Service</u>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>Ibanez, Laura E.</u> Employee ID# <u>249130</u> Signature:		
Department: <u>Precinct 3 Comm. Villarrea</u> Dept#: <u>123</u>		
Quantity: <u>1</u>		
Service: \$ <u>39.99</u> /mo (x) <u>6</u> months = <u>239.94</u> Account: <u>1-1200-431-00-123-005-0</u> -532		
Service: \$____/mo (x) ____ months = _____ Account: _____ -619/664		
Requisition Total: <u>239.94</u> Requisition Number: <u>437771</u>		
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>Martin Garza</u>	<u>7/20/2021</u>
Signature	Print Name	Date
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
_____	_____	_____
Signature	Print Name	Date
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>4G Custom Nationwide Intl. Sims + MS &amp; Intl + Email &amp; Data Intl. @ \$39.99 + \$5.00 / per month</u>		

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/tsg/article/0,,id=167154,00.html>, EXAMPLE 2.

81843



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 21722115951  
DATE 7/22/2021  
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 / PDX / 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	\$0.00
		\$0.00						\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	Bryan Line Discounted Monthly Access	Plan Included Minutes	Included TEXT / PDX / FLX	Included Data	Voice Overage	Monthly Cost	Term Cost
4G CUSTOM NATIONWIDE UNL MINS + 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
		\$0.00					\$0.00	\$0.00
	1						\$39.99	\$479.88

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PDX / 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	\$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

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM [Annual (12 Months)] \$479.88  
SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



Requisition

Req # 00437771

PO #

Date: 07/23/21

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: DIR -TSO-3415

Contact:

956-585-4509

Special Instructions:  
 REQ #1088

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
6.00		DO NOT DUPLICATE ORDER CC 4G CUSTOM NATIONWIDE UNL MSG UNLL, EMAILS & DATA UNL	39.99	239.94
		Account No _____	Encumbrance	
		1-1200-431-00-123-005-0-532	239.94	
			Freight	.00
			Total	239.94
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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