

# WIRELESS DEVICE REQUEST FORM W.2011.2

[TYPE OF REQUEST]		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <p style="text-align: center; font-size: 1.2em;">iPhones</p>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

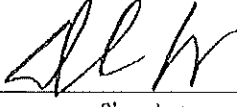
**COUNTY OWNED WIRELESS DEVICE**

Office Use Employee: Office Use Employee ID# N/A Signature: N/A  
 Department: I.T. Dept#: 200  
 Quantity: 3  
 Service: \$ 134.97 /mo (x) 2 months = 269.94 Account: H100-415-00-200-001-D-532  
 Equip. Service: \$ 194.94 /mo (x) 1 months = 194.94 Account: H100-415-00-200-001-D-610/664  
 Requisition Total: 464.88 Requisition Number: 443630

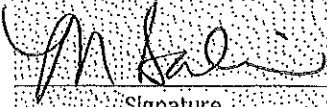
**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_  
 Department: \_\_\_\_\_ Dept#: \_\_\_\_\_  
 Quantity: \_\_\_\_\_  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532  
 Total: \_\_\_\_\_

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

 Daniel Salinas 11/10/21  
 Signature Print Name Date

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

 M. Salinas 11/12/21  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: HE Custom Nationwide Intl. Mins. + MSG Intl + Email & Data Intl. @ \$39.99 + 5.00 txs/fees /each 16

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: per month.

Approved Date: \_\_\_\_\_  Disapproved



**EQUIPMENT AND ACCESSORIES**

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
		\$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

DEVICE	Line Count	Cost per Unit	Subtotal
iPhone SE 64GB	3	\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	3		\$0.00

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
otterbox case defender	3	\$59.99	\$38.99	\$116.97
Screen Protector	3	\$39.99	\$25.99	\$77.97
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
	6		\$194.94	

**EQUIPMENT AND ACCESSORIES ESTIMATED COST: \$194.94**

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [ Annual (12 Months) ]:	\$119.97	\$1,439.64
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$194.94
<b>INVESTMENT TOTAL</b>		<b>\$1,634.58</b>

2021 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

QUOTE ID 21119152426

**Additional Notes:**

- \*\* Charge does not include roaming charges, minutes used over allowance, etc. Please consult with your Sales Representative for more information.
- \*\*\* Equipment pricing and availability is subject to change.
- \*\*\*\* All applicable price plan and feature discounts have already been applied

\*Custom 4G Unlimited MB Plan: 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 26GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 26GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high-speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922180, 922190, 928110, 928120, 928150, 928190, 928130, 921180

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TSO-3415 Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <https://dir.texas.gov/View/Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3415> internet website. Price quotes do not reflect Federal Universal Service, E911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transitioning to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

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.

\*Updated 4/1/2020\*

Bill To:

Vendor: 287024

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

Ship To: INFORMATION TECHNOLOGY DEPARTMENT  
100 E. CANO, 4TH FLOOR  
EDINBURG TX 78540

Contract No:

Contact: Griselda  
956-292-7010

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		I.T. Cell Phones - AI-83347		
		DO NOT DUPLICATE ORDER		
2.00	MONTH	OPEN PO WITH OPTION TO INCREASE for 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 + \$5.00 (taxes/fees) X 3 (cell phones)	134.97	269.94
3.00	EACH	Otterbox Case Defender	38.99	116.97
3.00	EACH	Screen Protector	25.99	77.97
3.00	EACH	Iphone SE 64GB		.00
		Account No _____	<u>Encumbrance</u>	
			Freight	.00
			Total	464.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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