

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 checked="" 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: Office Use Employee ID#: N/A Signature: N/A

Department: Constable PCT 2 Dept#: 292

Quantity: 2

Service: \$ 37.99 /mo (x) 12 months = \$ 911.76 Account: 2-1100-421-00-292-001-0 -532

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

Requisition Total: \$911.76 Requisition Number: 445861

STIPEND

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

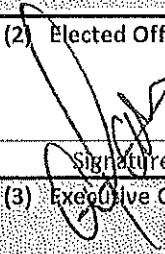
Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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


Armando Campos
01/10/2022

Signature
Print Name
Date

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

Signature
Print Name
Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Unl. MB Plan w/MBP for Individual
Security Public Safety & First Responders @ \$37.99/mo per month

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

Approved Date: _____ Disapproved



STATE OF TEXAS DIR CONTRACT NO. DIR-TELE-GTSA-003
 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.

QUOTE ID 22110100007
 DATE 1/10/2022
 TERM Annual (12 Months)
 PAGE 1 of 2

WIRELESS PROPOSAL FOR: Hidalgo County
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

RATE PLAN AND FEATURES

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / 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

RATE PLAN - NON SHARE	Line Count	Bryan Line Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLX	Included Data		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

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access		Included TEXT / PIX / FLX	Included Data		Data Overage	Monthly Cost	Term Cost
Custom 4G Unlimited MB Plan w/MBP for National Security, Public Safety, & First Responders*	2	\$37.99		N	UNL		NA	\$75.98	\$911.76
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
	2							\$75.98	\$911.76

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)] \$911.76
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

REQUISITION

Req # 00445861

PO #

Date: 01/05/22

Bill To:

Vendor: 287024
 VERIZON WIRELESS
 P.O. BOX 660108
 DALLAS TX 75266-0108

Ship To: HIDALGO CO. CONSTABLE PCT 2
 300 W HALL ACRES, SUITE E
 PHARR TX 78577

Contract No: DIR-TELE-CTSA-003

Contact: CHIEF CAMPOS

Special Instructions:

956-784-3510

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	CONTRACT # DIR-TELE-CTSA-003 EXP DATE 11/05/2025- CONSTABLE PCT 2- OPEN PURCHASE ORDER FOR MOBILE BROADBAND SERVICE VERIZON ACCOUNT NUMBER 822603189-00082 DO NOT DUPLICATE ORDER CUSTOM 4G UNLIMITED MOBILE BROADBAND PLAN W/ MBP FOR NATIONAL SECURITY , PUBLIC SAFETY & FIRST RESPONDERS Account No _____	75.98	911.76
			<u>Encumbrance</u>	
			Freight	.00
			Total	911.76

Authorized By: _____