

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use <i>or</i> <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

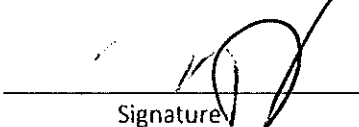
COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# NA Signature: NA
 Department: County Clerks Dept#: 180
 Quantity: 3
 Service: \$37.99/mo (x) 12 months = 455.88 Account: 2-1100-415-40-180-001-0-532
 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664
 Requisition Total: \$1367.64 Requisition Number: 445 444

STIPEND

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

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

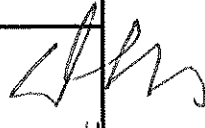

Noe Lopez Jr.
1/20/2022

 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. Ual. MB Plan w/ MBP for National Security, Public Safety & First Responders @ \$37.99/ea per month 

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

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
		\$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

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

WIRELESS SERVICE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$113.97	\$1,367.64
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
WIRELESS TOTAL:		\$1,367.64

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

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 MR 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 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB 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 mobile internet 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 in 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, 922190, 928110, 928120, 928150, 928150, 928130, 921190.

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-TELE-CTSA-003. 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-Details.aspx?contractNumber=DIR-TELE-CTSA-003> internet website. Price quotes do not reflect Federal Universal Service, E-911 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 charges 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 Quote/Plan 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 this document.

Requisition

Req # 00445444

PO #

Date: 01/04/22

Bill To:

Vendor: 287024

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: PTORRES
956-318-2100

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OPEN PO WITH OPTION TO INCREASE - SERVICES FOR: ***JANUARY THROUGH DECEMBER 2022*** QUOTE #: 22111104837 DO NOT DUPLICATE ORDER		
12.00	EACH	CO DATA CARD SERVICE WITH VERIZON WIRELESS @ \$37.99 - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE	37.99	455.88
		MOBILE BROADBAND CUSTOM 4G UNLIMITED MB PLAN W/MBP		
12.00		CO DATA CARD SERVICE WITH VERIZON WIRELESS @ \$37.99 - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE	37.99	455.88
		MOBILE BROADBAND CUSTOM 4G UNLIMITED MB PLAN W/MBP		
12.00		CO DATA CARD SERVICE WITH VERIZON WIRELESS @ \$37.99 - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE	37.99	455.88
		MOBILE BROADBAND CUSTOM 4G UNLIMITED MB PLAN W/MBP		
		Account No _____	<u>Encumbrance</u>	
		2-1100-415-40-180-001-0-532	1,367.64	
			Freight	.00
			Total	1,367.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

REQUISITION

Req # 00445444

PO #

Date: 01/04/22

Bill To:

Vendor: 287024

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: PTORRES
956-318-2100

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OPEN PO WITH OPTION TO INCREASE - SERVICES FOR; ***JANUARY THROUGH DECEMBER 2022*** QUOTE #: 22111104837 DO NOT DUPLICATE ORDER		
12.00	EACH	CO DATA CARD SERVICE WITH VERIZON WIRELESS @ \$37.99 - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE MOBILE BROADBAND CUSTOM 4G UNLIMITED MB PLAN W/MBP	37.99	455.88
12.00		CO DATA CARD SERVICE WITH VERIZON WIRELESS @ \$37.99 - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE MOBILE BROADBAND CUSTOM 4G UNLIMITED MB PLAN W/MBP	37.99	455.88
12.00		CO DATA CARD SERVICE WITH VERIZON WIRELESS @ \$37.99 - FOR USE BY HIDALGO COUNTY CLERK'S OFFICE MOBILE BROADBAND CUSTOM 4G UNLIMITED MB PLAN W/MBP	37.99	455.88
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-415-40-180-001-0-532	1,367.64	
			Freight	.00
			Total	1,367.64
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		


Authorized By: _____

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

COUNTY OWNED WIRELESS DEVICE	
Office Use / Employee: <u>Office Use</u>	Employee ID# <u>NA</u> Signature: <u>NA</u>
Department: <u>County Clerks</u> Dept#: <u>180</u>	
Quantity: <u>2</u>	
Service: \$ <u>7.00</u> /mo (x) <u>12</u> months = <u>84</u>	Account: <u>2-1100-415-40-180-001-0-532</u>
Service: \$ <u>7.00</u> /mo (x) <u>12</u> months = <u>84</u>	Account: _____ -619/664
Requisition Total: <u>\$ 168.00</u>	Requisition Number: <u>445 443</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:		
 Signature	<u>Woe Lopez Jr.</u> Print Name	<u>1/20/2022</u> Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):		
_____ Signature	_____ Print Name	_____ Date

(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>Machine to Machine Acct. Share 5 MB @ \$7.00/ea per month</u>		

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

Approved Date: _____ Disapproved

Current County call phone policy stipulates that employees that have call 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/vslg/article/0,,id=167154,00.html>, EXAMPLE 2.



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

ISSUE DATE: 3/24/2022
 DATE: 3/20/2022
 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 / 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
		\$0.00						\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	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
		\$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
MACHINE TO MACHINE ACCOUNT SHARE 5MB \$0.6009765KB \$7.00 (M2M ASH)	2	\$7.00	5 MB	10 MB / Low Usage	\$1 / MB	\$14.00	\$168.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
	2					\$14.00	\$168.00

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)] \$188.00
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

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
		\$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

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

WIRELESS SERVICE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM (Annual (12 Months)):	\$14.00	\$168.00
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
WIRELESS TOTAL:		\$168.00

3Q21 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

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.

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-TELE-GTSA-003. 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.lease.gov/View/Search/Contracts/Details.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.

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Price Plan changes and discounts may take up to two (2) 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 always only ships 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 this document.

Requisition

Req # 00445443

PO #

Date: 01/04/22

Bill To:

Vendor: 287024

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: PTORRES
956-318-2100

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JANUARY THROUGH DECEMBER 2022		
		QUOTE ID#: 22120153258		
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO WIRELESS PROPOSAL FOR:	14.00	168.00
		MACHINE TO MACHINE ACCOUNT SHARE 5MB \$0.0009765KB, \$7.00 ea for (M2M ASH), 2 LINES @ \$7.00= \$14.00		
		INCLUDED DATA - 5 MB, 10 MB/LOW USAGE, \$1.00 DATA OVERAGE/MB		
		2 LINES @ \$7.00 PER LINE = \$14.00		
		\$14.00 Monthly Service x 12 months= \$168.00		
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-415-40-180-001-0-532	168.00	
			Freight	.00
			Total	168.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

REQUISITION

Req # 00445443

PO #

Date: 01/04/22

Bill To:

Vendor: 287024

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

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: P.TORRES
956-318-2100

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	***JANUARY THROUGH DECEMBER 2022*** QUOTE ID#: 22120153258 DO NOT DUPLICATE ORDER CO WIRELESS PROPOSAL FOR: MACHINE TO MACHINE ACCOUNT SHARE 5MB \$0.0009765KB, \$7.00 ea for (M2M ASH), 2 LINES @ \$7.00= \$14.00 INCLUDED DATA - 5 MB, 10 MB/LOW USAGE, \$1.00 DATA OVERAGE/MB 2 LINES @ \$7.00 PER LINE = \$14.00 \$14.00 Monthly Service x 12 months= \$168.00 Account No 2-1100-415-40-180-001-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	14.00	168.00
			Encumbrance	
			168.00	
			Freight	.00
			Total	168.00

Authorized By: _____