

WIRELESS DEVICE REQUEST FORM W.2011.1,2

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: Public Defenders Dept#: 085

Quantity: 11

Service: \$ 477.89 /mo (x) 12 months = 5,014.68 Account: 2-1100-412-30-085-003-0 -532

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

Requisition Total: 5014.68 Requisition Number: 0048274

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] LARRY ESPARZA 2-3-2022

Signature Print Name Date

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

[Signature] M. Salinas 2/3/22

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G. Use. MB Plan w/ MBP for National Security, Public Safety & First Responders @ \$39.99/ea

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

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



STATE OF TEXAS DIR CONTRACT NO. DIR-TELE-CTSA-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 2222105738
DATE 2/2/2022
TERM Annual (12 Months)
PAGE 1 of 2

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

RATE PLAN AND FEATURES

Table with columns: 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. Rows show \$0.00 for multiple entries.

Table with columns: 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. Rows show \$0.00 for multiple entries.

Table with columns: RATE PLAN - MOBILE BROADBAND, Line Count, Discounted Monthly Access, Included TEXT / PIX / FLX, Included Data, Data Overage, Monthly Cost, Term Cost. Row 1: Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders* (11, \$37.89, N, UNL, NA, \$417.89, \$5,014.68).

Table with columns: MACHINE TO MACHINE, Line Count, Discounted Monthly Access, Included Data, Shared Data / Group, Data Overage, Monthly Cost, Term Cost. Rows show \$0.00 for multiple entries.

Table with columns: FEATURES, Line Count, Discounted Monthly Access, Monthly Cost, Term Cost. Rows show \$0.00 for multiple entries.

RATE PLANS AND FEATURES - ESTIMATED COST FOR TERM (Annual (12 Months)) \$5,014.68
SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

REQUISITION
PUBLIC DEFENDER

Req # 00448274
PO #
Date: 02/02/22

Bill To:

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

Ship To: PUBLIC DEFENDER
100 N. CLOSNER, 5TH FLOOR
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003
Special Instructions:

Contact: Patricia Loya
956-292-7040

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	ACCT. #822603189-00057 FOR 11 WIRELESS DEVICE DO NOT DUPLICATE ORDER CO CUSTOM 4G UNLIMITED MB PLAN W/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY & FIRST RESPONDERS Account No 2-1100-412-30-085-003-0-532 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	417.89	5,014.68
			<u>Encumbrance</u>	
			5,014.68	
			Freight	.00
			Total	5,014.68

Authorized By: _____