

# 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 checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<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# X Signature: X

Department: Fire Marshal Dept#: 300

Quantity: 0

Service: \$ 341.91 /mo (x) 12 months = \$4,102.92 Account: 2-1100-422-10-300-001-0 -532

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_

Requisition Total: \$7,882.08 Requisition Number: 449263

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_


Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

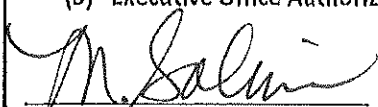
Total: \_\_\_\_\_

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


ERIC SANCHEZ
02.14.2012

Signature                      Print Name                      Date

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


M. Salinas
2/16/22

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 @ \$37.99/ea per mo.

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/isig/article/0,,id=167161,00.html>, EXAMPLE 2.

# 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: IPHONES	<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# X Signature: X

Department: Fire Marshal Dept#: 300

Quantity: 7

Service: \$ 279.93 /mo (x) 12 months = \$3,359.16 Account: 2-1100-422-10-300-001-0 -532

Service: \$ 36.00 /mo (x) 12 months = \$420.00 Account: 2-1100-422-10-300-001-0-532

Requisition Total: \$7,882.08 Requisition Number: 449263

**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] ERIC SANDER 02.16.2022

Signature Print Name Date

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

[Signature] M. Salinas 2/16/22

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unl. Mins + MSG Unl. + Email & Pict. Unl. @ \$39.99 + 5.00 (+tax/fee) 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/gov/slg/article/0,,id=167154,00.html>, EXAMPLE 2.



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 22214152018  
 DATE 2/14/2022  
 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

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
4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 0218	7	\$39.99	Unlimited	Unlimited	Unlimited		NA	\$279.93	\$3,359.16
		\$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
	7							\$279.93	\$3,359.16

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*	9	\$37.99		N	UNL		NA	\$341.91	\$4,102.92
		\$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
	9							\$341.91	\$4,102.92

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)) **\$7,482.08**  
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS



Bill To:

Vendor: 287024

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

Ship To: FIRE MARSHAL  
1903 NORTH KNIGHTS DRIVE  
PHARR TX 78577

Contract No: DIR-TELE-CTSA-003

Contact: Ana Platas  
956-318-2656

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		Verizon sub-account: 442010695-00001 AI-84586 Consent 02/22/2022		
12.00	MONTH	OPEN PO WITH OPTION TO INCREASE for 7 cell phone 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL @ \$39.99/ea per month	279.93	3,359.16
12.00	MONTH	OPEN PO WITH OPTION TO INCREASE for 9 MiFis Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders @ \$37.99/ea per month	341.91	4,102.92
12.00	MONTH	Taxes and Fees @ \$5.00/ea per month	35.00	420.00
		Account No	Encumbrance	
		2-1100-422-10-300-001-0-532	7,882.08	
			Freight	.00
			Total	7,882.08

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