

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 checked="" type="checkbox"/> Other: Mifis + iPhones	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use Employee: _____ Employee ID# _____ Signature: _____
 Department: Pct 3 Dept#: 123 Sub-account #71

Quantity: 2 / 3
 2 @ \$39.99
 Service: \$ 79.98 /mo (x) 12 months = 959.76 Account: 2-1200-431-00-123-005-0 -532
 3 @ \$37.99
 Service: \$ 113.97 /mo (x) 12 months = 1,367.64 Account: 2-1200-431-00-123-005-0-532

Requisition Total: \$2,327.40 Requisition Number: #445901

STIPEND

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

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

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

Norma Ceballos Norma Ceballos 2-17-22
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY: 4G Custom Nationwide Unl. Mins + MSB Unl. + Email & Data Unl. @ \$39.99 + \$5.00 (taxes/fees) ea per month

Service Type Codes: Custom 4G Unl. 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/gov/irs/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
		\$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
		\$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
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$193.95	\$2,327.40
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$2,327.40

2Q21 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
		\$0.00	\$0.00

QUOTE ID 2222113155

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 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 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, 922190, 928110, 926120, 926150, 926130, 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-CYSA-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-Detail.aspx?contractnumber=DIR-TELE-CYSA-003> 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: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contract No: DIR-TELE-CTSA-003

Contact: N CEBALLOS
956-585-4509

Special Instructions:

REQ# 5233

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT EXPIRES 11-5-2025 AGENDA ITEM PENDING DO NOT DUPLICATE ORDER		
12.00	EACH	CC 3 @ 37.99 CO CUSTOM 4G UNLIMITED MB PLAN OFR NATIONAL SECURITY, PUBLIC SAFETY, AND FIRST RESPONDERS - JETPACK MIFI 8800L	113.97	1,367.64
12.00	EACH	CC 2 @ 39.99 CO 4G CUSTOM NATIONWIDE UNL, MNS, MSG UNL, EMAIL & DATA UNL	79.98	959.76
		Account No	Encumbrance	
		2-1200-431-00-123-005-0-532	2,327.40	
			Freight	.00
			Total	2,327.40
		ACCOUNT #822603189-00071		
		MIFI 956-578-1918 956-578-1941 956-578-2027 Cell phones 956-358-6612 956-540-9494		
		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 checked="" type="checkbox"/> XData 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: _____ Employee ID# _____ Signature: _____
 Department: Pct 3 Dept# _____ Sub-account #33
 Dept# 123

Quantity: 9

Service: \$ 303.92/mo (x) 12 months = \$ 3,647.04 Account: 2-1100-432-00-123-001-0 -532

Service: \$ 37.99/mo (x) 12 months = \$ 455.88 Account: 2-1100-452-00-123-008-0-532

Requisition Total: \$4,102.92 Requisition Number: #445929

STIPEND

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

Quantity: _____

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

Total: _____

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

Norma Ceballos Norma Ceballos 2-17-22
 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. Use. MBRan w/ MBP for National Security Public Safety & First Responders @ \$37.99/ew *per month*

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

Approved Date: _____ Disapproved

Bill To:

Vendor: 287024

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

Ship To: HIDALGO CO. PCT 3
724 N. BREYFOGLE
MISSION TX 78574

Contract No: DIR-TELE-CTSA-003

Contact: N CEBALLOS
956-585-4509

Special Instructions:
REQ# 5236

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		CONTRACT EXPIRES 11-5-2025 AGENDA ITEM PENDING DO NOT DUPLICATE ORDER		
12.00	EACH	CO 8 @ 37.99 CUSTOM 4G UNLIMITED MG PLAN W/MBP FOR NATIONAL SECURITY PUBLIC SAFETY & FIRST RESPONDERS	303.92	3,647.04
12.00	EACH	CO 1 @ 37.99CUSTOM 4G UNLIMITED MB PLAN WMBP FOR NATIONAL SECURITY PUBLIC SAFETY & FIRST RESPONDERS	37.99	455.88
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-432-00-123-001-0-532	3,647.04	
		2-1100-452-00-123-008-0-532	455.88	
			Freight	.00
			Total	4,102.92
		ACCT# 822603189-00033		
		Scanners 956-359-7208 956-359-7215 956-359-7504 956-359-7812		
		Time clocks 956-359-9764 956-359-9772 956-359-9782 956-359-9790 956-359-9795		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

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COUNTY OWNED WIRELESS DEVICE

Office Use Employee: _____ Employee ID# _____ Signature: _____
 Department: Pct 3 Dept#: 123 Sub-account #55
 Quantity: 2
 Service: \$ 75.98 /mo (x) 12 months = 911.76 Account: 2-1200-431-00-123-005-0 -532
 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664
 Requisition Total: \$911.76 Requisition Number: #445895

STIPEND

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

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

Norma Ceballos Norma Ceballos 2-17-22
 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 4A. Lml. 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/gov/tsg/article0..id=167154.00.html>, EXAMPLE 2.



STATE OF TEXAS DIR CONTRACT NO. DIR-TELE-CYSA-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.

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

QUOTE ID 2222111949
 DATE 2/2/2022
 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 / PDX / FLIX	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 / PDX / FLIX	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 / PDX / FLIX	Included Data		Data Overage	Monthly Cost	Term Cost
Custom 4G Unfrimted 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 # 00445895

PO #

Date: 01/05/22

Bill To:

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

Ship To: HIDALGO CO. PCT 3
 724 N. BREYFOGLE
 MISSION TX 78574

Contract No: DIR-TELE-CTSA-003

Contact: N CEBALLOS
 956-585-4509

Special Instructions:

REQ# 5232

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	CONTRACT EXPIRES 11-05-2025 AGENDA ITEM PENDING DO NOT DUPLICATE ORDER CO MOBILE BROADBAND UNLIMITED + DLT 25 GB SERVICE FOR (2) IPADS @ 37.99 EACH PER MONTH = \$ 75.98 MONTHLY <u>Account No</u> 2-1200-431-00-123-005-0-532 ACCT# 822603189-00055 I PAD AND SERVICE FOR PCT 3 EMPLOYEES 956-532-6550 956-532-8313 REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	75.98 <u>Encumbrance</u> 911.76 Freight .00 Total 911.76	911.76

Authorized By: _____