



WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST

County Owned Wireless Device:

- Office Use or Individual
- Name Change
- Equipment Change
- Plan Change
- Delete Service

Wireless Data Device:

- Data Card
- Blackberry
- Other:

Stipend:

- Cellular Telephone \$50/mo
- Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# Ma Signature: MaDepartment: Safety Division Dept#: 125-003Quantity: 1Service: \$ 37.99/mo (x) 9 months = 9 Account: 2-1100-419-50-125-003-0 -532Service: \$ /mo (x) months = Account: -619/664Requisition Total: 341.91 Requisition Number: 451985

STIPEND

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

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

Armando Gomez Armando Gomez Jr 4-1-2022
 Signature Print Name Date

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

M. Salmeron Valde Guerra 4/1/22
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4e Line MB Plan w/MBP for National Security, Public Safety & First Responders @ \$37.99/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/isl/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 22318141839
 DATE 3/18/2022
 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 / PDK / 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 / PDK / 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 / PDK / FLIX	Included Data	Data Overage	Monthly Cost	Term Cost
Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders*	1	\$37.99	N	UNL	NA	\$37.99	\$455.88
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
	1	\$37.99				\$37.99	\$455.88

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)] **\$455.88**
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

REQUISITION
EXECUTIVE OFFICE

Req # 00451985

PO #

Date: 04/01/22

Bill To:

Vendor: 287024

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

Ship To: EXECUTIVE OFFICE
505 S. MCCOLL RD., 2ND FLOOR
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: ROSIE LUNA
956-292-7030

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	MONTH	DIR-TELE-CTSA-003 DO NOT DUPLICATE ORDER CUSTOM 4G UNLIMITED MB PLAN W/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY & FIRST RESPONDERS <u>Account No</u> 2-1100-419-50-125-003-0-532	37.99	341.91
			<u>Encumbrance</u>	
			341.91	
			Freight	.00
			Total	341.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____