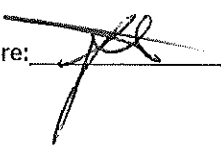


4691331

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST:		
County Owned Wireless Device: <input type="checkbox"/> Office Use <i>or</i> <input checked="" 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: Cell Phone	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Andre Maldonado Employee ID# 261270 Signature: 

Department: Justice of the Peace Pct 4, PI2 Dept#: 068

Quantity: 1

Service: \$39.99/mo (x) 12 months = 479.88 Account: 3-1242-412-00-0100-0 -532

Service: \$5.00/mo (x) 12 months = 60.00 Account: 3-1242-412-00-0100-0 -532
619/664

Requisition Total: _____ Requisition Number: _____

STIPEND

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

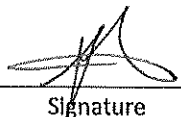
Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

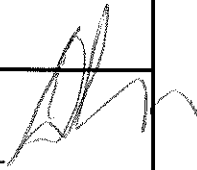
(2) Elected Official/Department Head Authorization for Request:

 _____ Andre Maldonado _____ 01/11/2023
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Upl. Mins + MSG Upl. + Email & Data Upl. @ \$39.99 + \$5.00 (tax/levy) 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/govt/istg/article0,,id=167154,00.html>, EXAMPLE 2.

Revised: 03/09/2011



**Wireless Telecom Proposal for:
State of Texas DIR Contract No. DIR-TELE-CTSA-003 for Wireless Voice, Data Services and Equipment**

Date: January 18, 2023

Customer Name Hidalgo County

Sales Representative: Carlos Zavala

1

The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes:

621910 Ambulance Services	922190 Other Justice, Public Order, and Safety Activities
922110 Courts	928110 National Security
922120 Police Protection	926120 Regulation and Administration of Transportation Programs
922130 Legal Counsel and Prosecution	926150 Regulation, Licensing, and Inspection of Misc. Commercial Sectors
922140 Correctional Institutions	926130 Regulation and Administration of Comms, Electric, Gas, and Other Utilities
922150 Parole Offices and Probation Offices	921190 Other General Government Support
922160 Fire Protection	921110 Executive Offices

lphone 12 64: 1

0

Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the Contract for Wireless Voice & Data Services and Equipment between State of Texas, Department of Information Resources and Verizon Wireless, DIR Contract No. DIR-TELE-CTSA-003. Full terms and conditions, along with additional information and ordering instructions can be found on the Internet website at: <https://dir.texas.gov/View/Search/Contracts-Detail.aspx?contractnumber=DIR-TSO-3415>
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.
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.

Bill To:

Vendor: 287024

VERIZON COMMUNICATIONS INC.
1095 AVENUE OF THE AMERICAS 8TH
FLOOR NEW YORK NY 10036

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 E. CANO, 4TH FLOOR
EDINBURG TX 78540

Contract No: DIR-TELE-CTSA-003

Contact: Griselda
956-292-7010

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	JP.4 PL.2 CELL PHONE AI-89285 1/31/2023 DO NOT DUPLICATE ORDER OPEN PO WITH OPTION TO INCREASE FOR 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL @ \$39.99 + \$5.00 (taxes/fees) Account No _____	44.99	539.88
			<u>Encumbrance</u>	
			Freight	.00
			Total	539.88
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____