

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Roberto Alvarez Employee ID# 197904 Signature: [Signature]

Department: Constable Pct. 1 Dept#: 291

Quantity: 1

Service: \$ 39.99 /mo (x) 11 months = 439.89 Account: 3-1100-421-00-291-001-0-532

Service: \$ 5.00 /mo (x) 11 months = 55.00 Account: 3-1100-421-00-291-001-0-532

Requisition Total: 494.89 Requisition Number: 468051

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Joe Espinosa Joe F. Espinosa 02/02/2023
 Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4B Custom Nationwide Intl. Mms + MSG Intl. + Email & Data Intl. @ \$39.99 + \$5.00 (tax/fees) per month [Signature]

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

Approved Date: _____ Disapproved



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

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 Internal 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.



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.

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

QUOTE ID 23118151927
 DATE 1/10/2023
 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	1	\$39.99	Unlimited	Unlimited	Unlimited	NA	\$39.99	\$479.88
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
	1						\$39.99	\$479.88

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PIX / FLX	Included Data	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

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)): **\$479.88**
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

REQUISITION

Req # 00468051

PO #

Date: 02/02/23

Bill To:

Vendor: 287024

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

Ship To: HIDALGO CO. CONSTABLE PCT 1
1900 JOE STEPHENS
WESLACO TX 78599

Contract No: DIR-TELE-CTSA-003

Contact: Joe Espinosa

Special Instructions:

956-447-3775

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AI-89537 02/21/2023 Cell phone for Deputy Robert Alvarez assigned to a TASK FORCE. DO NOT DUPLICATE ORDER		
11.00	MONTH	OPEN PO WITH OPTION TO INCREASE FOR ONE (1) 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL @ \$39.99 (new service)	39.99	439.89
11.00	MONTH	TAXES & FEES <u>Account No</u>	5.00	55.00
			<u>Encumbrance</u>	
			Freight	.00
			Total	494.89
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____