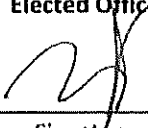


# WIRELESS DEVICE REQUEST FORM W.2011.2

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: <span style="font-size: 1.2em; margin-left: 20px;">iPod</span>	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>Office Use</u>	Employee ID# <u>NA</u>	Signature: <u>NA</u>
Department: <u>County Clerk</u> Dept#: <u>180</u>		
Quantity: <u>1</u>		
Service: \$ <u>37.99</u> /mo (x) <u>10</u> months = <u>379.90</u> Account: <u>3-1100-415-40-180-001-0-532</u>		
Equipment Service: \$ <u>799.99</u> /mo (x) <u>1</u> month = <u>799.99</u> Account: <u>3-1100-415-40-180-001-0-619/664</u>		
Requisition Total: <u>\$1,255.87</u> Requisition Number: <u>468833</u>		

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	<u>Noel Lopez, Jr.</u> Print Name	<u>2/16/2023</u> Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):		
_____ Signature	_____ Print Name	_____ Date

(4) IT DEPARTMENT ONLY:
Service Type Codes: <u>Custom 4G Line. MB Plan w/ MBP for National Security, Public Safety &amp; First Responders @ \$37.99/mo</u>

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/irs/article/0,,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: February 9, 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	926160 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

Agree #144 AA 0323 01002 1

799.99

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.





# Requisition

Req # 00468833

PO #

Date: 02/14/23

Bill To:

Vendor: 182346

VERIZON BUSINESS NETWORK SERVICES INC  
 ONE VERIZON WAY  
 BASKING RIDGE NJ 07920

Ship To:

COUNTY CLERK  
 100 N. CLOSNER, 1ST FL  
 EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: PTORRES

Special Instructions:

956-318-2100

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
12.00	MONTH	CO Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders*	37.99	455.88
1.00	EACH	CO APPLE IPAD AIR 2022 256GB	799.99	799.99
		Account No _____	Encumbrance	
			Freight	.00
			Total	1,255.87
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		<i>March 7</i>		

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