

# 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 checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	<b>Stipend:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Office Use - Sanitation Program Employee ID# N/A Signature: N/A

Department: Precinct 3 Dept#: 123

Quantity: 2

Service: \$ 12 /mo (x) 37.99 months = 911.76 Account: 3-1100-432-00-123-001-0 -532

Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -619/664

Requisition Total: 759.80 Requisition Number: 470367

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_

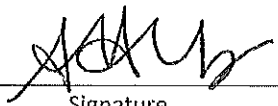
Department: \_\_\_\_\_ Dept#: \_\_\_\_\_

Quantity: \_\_\_\_\_

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

Total: \_\_\_\_\_

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

      Anibal Resendez      1-25-23

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 Line - 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



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

**Date:** January 25, 2023

**Customer Name** Hidalgo County

**Sales Representative:** Carlos Zavala

2

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

Mifi 8800 2 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  
NEW YORK NY 10036

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

Contract No: DIR-TELE-CTSA-003

Contact: ERIKA IRUEGAS  
956-585-4509

Special Instructions:  
REQ # 3021

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
10.00	MONTH	DO NOT DUPLICATE ORDER CO CUSTOM 4G UNLIMITED MG PLAN W/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY & FIRST RESPONDERS. 2 @ 37.99 EACH. Account No 3-1100-432-00-123-001-0-532	75.98	759.80
			<u>Encumbrance</u>	
			759.80	
			Freight	.00
			Total	759.80
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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