

WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Mentor Cantu Jr Employee ID# 262820 Signature:

Department: Fire Marshal Office Dept#: 300

Quantity: 1

Service: \$ 39.99 /mo (x) 7 months = 279.93 Account: 3-1100-422-10-300-001-0 -532

Service: \$ 37.99 /mo (x) 7 months = 265.93 Account: 3-1100-422-10-300-001-0 532

Requisition Total: \$545.86 Requisition Number: 472640

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

_____ Homero Garza _____ 7/24/23
 Signature Print Name Date

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

_____ Valde Guerra _____ 4/24/23
 Signature Print Name Date

(4) IT DEPARTMENT ONLY: HG Custom Nationwide Unl. + MSG Unl. + Email & Data Unl.

Service Type Codes: 1 @ \$39.99 + 5.00 (tax/Res) /mo.

Custom 4G Unl. MS Plan w/MSR for National Security, Public Safety & First Responders @ \$37.99/mo.

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

Approved Date: _____ Disapproved

IT 4/26/20
Req.



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

Date: April 21, 2023

Customer Name Hidalgo County

Sales Representative: Carlos Zavala

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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

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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.

EQUIPMENT AND ACCESSORIES

QUARTERLY DEVICE PROMOTIONS	Line Count	Cost per Unit	Subtotal
iPhone 12 64GB	1	\$9.00	\$9.00
NA 6300	1	\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
	2		\$9.00

DEVICE	Line Count	Cost per Unit	Subtotal
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
			\$9.00	\$9.00
			\$9.00	\$9.00
			\$9.00	\$9.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$9.00	\$9.00	
		\$9.00	\$9.00	

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$77.99	\$935.76
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$935.76

*\$545.86
7 months
May - Dec
2023*

2021 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00
		\$9.00	\$9.00

OFFER ID: 2442108287

Additional Notes:

- ** Charge does not include roaming charges, min. fees used over allowance, etc. Please consult with your Sales Representative for more information.
- *** Equipment pricing and availability is subject to change.
- **** All applicable price plan and feature discounts have already been applied.

*Custom 4G Unlimited MR Plan 1) Data usage on this rate plan is not subject to speed reductions ("throttling") within a given billing cycle. However, in the event a user consumes more than 25GB each billing cycle for three (3) consecutive billing cycles, data throughput speeds will automatically be reduced for data usage exceeding 25GB per billing cycle on a go-forward basis. Data usage for actively engaged and deployed fire, police, emergency medical technicians, emergency management agency, and assigned federal law enforcement users on this plan will not be subject to speed reductions regardless of data usage during any billing cycle. To ensure users are able to maximize their high speed data use for business applications, video applications will stream at 480p. This service plan includes Mobile Broadband Priority. Mobile Broadband Priority ensures customers can connect to the network with priority by leveraging a pool of radio resources dedicated to enable their connection. Mobile Broadband Priority identifies the user with an Access Priority setting, giving them higher priority for network access than lower Access Class users. This service plan is available to National Security, Public Safety, and Emergency Preparedness customers only as defined by the following NAICS (formerly SIC) Codes: 621910, 922110, 922120, 922130, 922140, 922150, 922160, 922170, 922180, 922190, 923110, 926120, 926150, 926130, 921190.

Service Pricing provided is for Government Liability Accounts Only and is subject to the terms, provisions and conditions of the State of Texas Department of Information Resources (DIR) Contract No. DIR-TELE-CTSA-003. Coverage, service and offers not available in all areas. Full terms and conditions, along with additional price plans offered by Verizon Wireless can be found on the <https://or.texas.gov/View/Search/Contracts/Data.aspx?contractnumber=DIR-TELE-CTSA-003> internet website. Price quotes do not reflect Federal Universal Service, E-911 and Regulatory Fees, charges, or pass-through assessments. Please see information on Regulatory Surcharges and Fees below for additional details.

All quotes contained in this proposal are subject to the terms and conditions of the State of Texas DIR contract. Your accounts must be in good standing with Verizon Wireless to migrate your existing lines of service to the pricing offered in this proposal if your Agency currently has service with Verizon Wireless.

Price Plan changes and discounts may take up to two bill cycles to appear on your Verizon Wireless billing statement for accounts transferring to an approved State of Texas contract vehicle. As part of our compliance with FCC requirements, Verizon Wireless allows only GPS-compliant devices to be activated on our network. If your current device is not GPS-compliant you will not be able to activate service on our network with your existing equipment.

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 this document.

Bill To:

Vendor: 287024

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

Ship To: FIRE MARSHAL
1903 NORTH KNIGHTS DRIVE
PHARR TX 78577

Contract No:

Contact: APLATAS
956-318-2656

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
7.00	MONTH	4G CUSTOM NATIONWIDE UNL. MINS + MSG UNL. + EMAIL&DATA UNL. \$39.99 MONTHLY MAY-DEC 2023.	39.99	279.93
7.00	MONTH	CUSTOM 4G UNLIMITED MB PLAN W/ MBP FOR NATIONAL SECUTRITY, PUBLIC SAFETY & FIRST RESPONDERS. MAY-DEC 2023: \$37.99 MONTHLY	37.99	265.93
		Account No	<u>Encumbrance</u>	
		3-1100-422-10-300-001-0-532	545.86	
			Freight	.00
			Total	545.86

Authorized By: _____