

WIRELESS DEVICE REQUEST FORM W.2011.2

| TYPE OF REQUEST | | |
|---|--|---|
| County Owned Wireless Device: <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 | Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: | Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo |

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: IT Division Employee ID#: _____ Signature: _____

Department: HEALTH Dept#: 340

Quantity: 1

Service: \$ 39.99/mo (x) 12 months = 479.88 Account: 4-1100-441-00-340-001-0 -532

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

Requisition Total: 479.88 Requisition Number: 491888

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

| | | |
|-----------------------------------|------------------------------------|------------------------|
| <u>Darren Rangel</u> Signature | <u>Darren Rangel</u> Print Name | <u>3/26/24</u> Date |
|-----------------------------------|------------------------------------|------------------------|

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

| | | |
|---------------------------------|---------------------------------|------------------------|
| <u>[Signature]</u> Signature | <u>M. Salinas</u> Print Name | <u>4/12/24</u> Date |
|---------------------------------|---------------------------------|------------------------|

(4) IT DEPARTMENT ONLY:

Service Type Codes: 4G Custom Nationwide Unlimited mins + MSB Unl. + Email & Data Unl. @ \$39.99 + taxes/fees/per month.

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

Approved Date: _____ Disapproved

Daniel Salinas (Apr 10, 2024 17:21 CDT)

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.



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

Date: March 26, 2024

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.



Purchase Order COUNTY OF HIDALGO

PO# 878606

DATE: 04/03/2024

PAGE: 1 Of 1

PO TYPE:

VENDOR: 287024

REQ: 00491888

PHONE: (800) 922-0204

EMAIL:

SHIP TO: HEALTH DEPARTMENT

1304 S. 25TH
EDINBURG TX 78539

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

CONTACT: I. Alanis

(956) 383-6221

SITE: HEALTH

CONTRACT: DIR-TELE-CTSA-003

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading and packages.
5. Payment will be made only for bona fide and full completed orders unless otherwise attached.

| QTY | UOM | DESCRIPTION | UNIT PRICE | AMOUNT |
|-------|-------|---|------------|--------|
| 12.00 | MONTH | DO NOT DUPLICATE ORDER VERIZON ACCOUNT PENDING IT DIVISION CO 4G Custom Nationwide UNL MINS + MSG UNL + EMAIL & DATA UNL | 39.9900 | 479.88 |
| | | TOTAL: | | 479.88 |
| | | REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233 | | |
| | | ***** For Hidalgo County use only | | |
| | | 4-1100-441-00-340-001-0-532 | | 479.88 |

Authorized by: