

Authorization and approval to purchase new wireless cell service and equipment through the County's membership/participation with CONTRACT: DIR-TELE-CTSA-003 with VERIZON WIRELESS for the following (and as detailed in exhibit A):

Department:	Qty:	Description:	Employee/ID:	Service Plan Name:	One Time Equipment Cost:
Health Department	1	New Cell Service/Equipment	IT Division Office Use	4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL @ \$39.99 + taxes/fees per month	IPhone 13 @ \$0