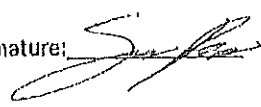


# WIRELESS DEVICE REQUEST FORM W.2011.2

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

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Sergio Lupo Employee ID# 140988 Signature: 

Department: Safety Division Dept# 125.003

Quantity: 1

Service: \$ 20/mo (x) 12 months = 240 Account: 1100.419.50.125.003.0 -532

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

Requisition Total: 10,166.82 Requisition Number: 1500998

**STIPEND**

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

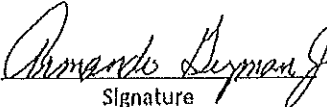
Department: \_\_\_\_\_ Dept# \_\_\_\_\_

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

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


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

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

 Armando Guzman Jr. 8/29/2024

Signature                      Print Name                      Date

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

 M. Salinas 8/20/24

Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Government 5G Intl. for Tablet

(C) \$ 20.00 per month

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/pub/irs-soi/04/16400.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W/2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" 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: <u>IPAD</u>	<b>Stipendi:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>Lorenzo Ortiz Jr</u> Employee ID# <u>1037982</u> Signature:		
Department: <u>Safety Division</u> Dept#: <u>125-003</u>		
Quantity: <u>1</u>		
Service: \$ <u>20</u> /mo (x) <u>12</u> months = <u>240</u> Account: <u>1100.419.50.125.003.0</u> -532		
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664		
Requisition Total: <u>10,166.82</u> Requisition Number: <u>500998</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:		
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">             Signature         </div> <div style="text-align: center;"> <u>Armando Guzman Sr</u>            Print Name         </div> <div style="text-align: center;"> <u>8/29/2014</u>            Date         </div> </div>		
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">             Signature         </div> <div style="text-align: center;"> <u>M. Salinas</u>            Print Name         </div> <div style="text-align: center;"> <u>8/30/24</u>            Date         </div> </div>		
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>Government 5G Use. for Tablet</u> <u>\$ 20.00 per month</u>		

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

Current County call 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/pub/irs-prior/981610401.pdf>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W-2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <input type="checkbox"/> Office Use or <input checked="" 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: iPad	<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>Mario Martinez</u> Employee ID# <u>094951</u> Signature: <u>[Signature]</u> Department: <u>Safety Division</u> Dept# <u>125-003</u> Quantity: <u>1</u> Service: \$ <u>20</u> /mo (x) <u>12</u> months = <u>240</u> Account: <u>1100-419-50-125-003-0</u> -532 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664 Requisition Total: <u>10,100.82</u> Requisition Number: <u>500998</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: <u>[Signature]</u> <u>Armando Guzman Jr</u> <u>8/29/2004</u> Signature Print Name Date		
(3) Executive Office Authorization (Commissioner's Court Departments Only): <u>[Signature]</u> <u>M. Salinas</u> <u>8/30/24</u> Signature Print Name Date		
(4) IT DEPARTMENT ONLY: Service Type Codes: <u>Government 5G Unl. for Tablet</u> <u>@ \$20.00 per month</u>		

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

Current County call phone policy stipulates that employees that have call 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/pub/irs-soi/04/16716400.html>, EXAMPLE 2.

# WIRELESS DEVICE REQUEST FORM W 2011.2

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

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Armando Guzman Jr Employee ID# 129352 Signature Armando Guzman Jr

Department: Safety Division Dept# 125-003

Quantity: 1

Service: \$ 20 /mo (x) 12 months = 240 Account: 1100-419-50-125-003-0 -532

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

Requisition Total: 10,166.80 Requisition Number: 500998

**STIPEND**

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

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

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

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

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

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

Armando Guzman Jr Armando Guzman Jr 8/29/2024

Signature Print Name Date

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

M. Salinas M. Salinas 8/30/24

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Government 5G Lml. Tablet

\$ 20.00 / per month

Commissioner's Court Action: \_\_\_\_\_ Commissioner's Court Date: \_\_\_\_\_

Approved Date: \_\_\_\_\_  Disapproved

# WIRELESS DEVICE REQUEST FORM W/2011.2

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

**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: Aaron Lee Garza Employee ID# 223646 Signature: [Signature]  
 Department: Safety Division Dept# 125-003

Quantity: 1

Service: \$ 20 /mo (x) 12 months = 240 Account: 1100.419.50.125.003-532

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

Requisition Total: 10,166.85 Requisition Number: 500998

**STIPEND**

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

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

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

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

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

Armando Guzman Jr Armando Guzman Jr 8-29-2024  
 Signature Print Name Date

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

M. Salinas M. Salinas 8/30/24  
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Government 5G Lvl. for Tablet  
\$ 20.00 / mo per month

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/isy/article/0,,id=107164,00.html>, EXAMPLE 2.

# 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: <u>IPAD</u>	<b>Stipendi:</b> <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

**COUNTY OWNED WIRELESS DEVICE:**

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A  
 Department: Safety Division Dept# 125-003  
 Quantity: 1  
 Service: \$ 20 /mo (x) 12 months = 240 Account: 1100-419-50-125-003-0-532  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -619/664  
 Requisition Total: 10,106.82 Requisition Number: 500998

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_  
 Department: \_\_\_\_\_ Dept# \_\_\_\_\_  
 Quantity: \_\_\_\_\_  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532  
 Total: \_\_\_\_\_

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

Armando Guzman Jr      Armando Guzman Jr      8/29/2024  
 Signature                      Print Name                      Date

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

M. Salinas      M. Salinas      8/30/24  
 Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Government 5G Use for Tablet  
@ \$ 20.00 per month

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/pub/irs-utl/article01\\_id=16716400.html](http://www.irs.gov/pub/irs-utl/article01_id=16716400.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:** June 27, 2024

**Customer Name:** Hidalgo County

**Sales Representative:** Carlos Zavala

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

*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: <http://www.dir.state.tx.us/stor/isd/telephony/wireless.htm#oling>  
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
IPad Pro 13-Inch (M4) 256GB	6	\$1,399.99	\$8,399.94
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
	6		\$8,399.94

DEVICE	Line Count	Cost per Unit	Subtotal
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

ACCESSORIES ELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Cost per Unit after Discount	Subtotal
Otterbox defender Case	6	\$129.99	\$84.49	\$506.96
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
Apple Pen	6	\$129.99	\$779.94	
		\$0.00	\$0.00	
	12		\$1,286.90	

**EQUIPMENT AND ACCESSORIES ESTIMATED COST: \$9,686.84**

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [ Annual (12 Months) ]:	\$120.00	\$1,440.00
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$9,686.84
<b>INVESTMENT TOTAL</b>		<b>\$11,126.84</b>

4Q2023 BUSINESS BILL INCENTIVE CREDIT (BIC) PROMOTIONS	Line Count	BIC Amount	BIC Total
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

QUOTE ID Additional Notes:

\*\*\* Charge does not include roaming charges, minutes 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 MB 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 law, 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, 922190, 928110, 928120, 928150, 928130, 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 <http://www.dir.state.tx.us/> internet website. Price quotes do not reflect Federal Universal Service, E911 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 transitioning 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 the document.

*\*Updated 12/7/2021\**