



# 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 Employee ID# n/a Signature: n/a

Department: County Treasurer Dept#: 150

Quantity: 2

Service: \$75.98/mo (x) 12 months = \$911.76 Account: 5-1100-415-16-150-001-0-532

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

Requisition Total: \$911.76 Requisition Number: 508627

**STIPEND**

(1) Employee:        Employee ID#        Signature:       

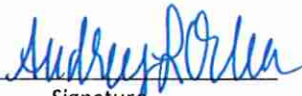
Department:        Dept#:       

Quantity:       

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

Total:       

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

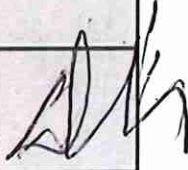

Audrey Ochoa
1/8/25  
 Signature                      Print Name                      Date

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

\_\_\_\_\_  
 Signature                      Print Name                      Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G Unl. MB Plan w/ MBP for National Security, Public Safety & First Responders @37.99/ea per month



Commissioner's Court Action:                      Commissioner's Court Date: 1/28/25

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

**Requisition**

Req # 00509683

PO #

Date: 01/17/2025

Bill To:

**Vendor:** 287024  
 VERIZON COMMUNICATIONS INC.  
 1095 AVENUE OF THE AMERICAS 8TH FLOOR  
 NEW YORK NY 10036

**Ship To:** COUNTY TREASURER  
 2810 S. BUSINESS HWY 281  
 EDINBURG TX 78539-6243

**Contract:**  
**Special Instructions:**

**Contact:** Roy Cazares  
 956-318-2506

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	CO Service for One Data Card	37.99	455.88
12.00	MONTH	CO Service for One Data Card	37.99	455.88
		<u>Account</u>	<u>Encumbrance</u>	
		5-1100-415-16-150-001-0-532	911.76	
			Freight	.00
			Total	911.76

*CC 9/15/51*

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



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

Date: November 11, 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

Inseego 5G A 2

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GRISSELDA

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](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.

OBJ. 532  
TRANSFER # 8736  
11/8/2025  
ASKED MARTIN TO  
ADD OBJ. 532 TO  
OUR ACCT.  
REF: 508627



STATE OF TEXAS DIR CONTRACT NO. DIR-TELE-CTSA-003  
 WIRELESS TELECOM PROPOSAL FOR WIRELESS VOICE, DATA SERVICES AND EQUIPMENT

The plans and features in this quote are available to National Security, Public Safety, and Emergency Preparedness customers only.

WIRELESS PROPOSAL FOR: Hidalgo County  
 SERVICE PLAN, CALLING FEATURES, AND EQUIPMENT QUOTES

QUOTE ID 241111230958  
 DATE 11/11/2024  
 TERM Annual (12 Months)  
 PAGE 1 of 2

**RATE PLAN AND FEATURES**

RATE PLAN - SHARE	Line Count	Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Total Shared Minutes	Voice Overage	Monthly Cost	Term Cost
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00
		\$0.00						\$0.00	\$0.00

RATE PLAN - NON SHARE	Line Count	Bryon Line Discounted Monthly Access	Plan Included Minutes	Included TEXT / PIX / FLK	Included Data	Voice Overage	Monthly Cost	Term Cost
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00
		\$0.00					\$0.00	\$0.00

RATE PLAN - MOBILE BROADBAND	Line Count	Discounted Monthly Access	Included TEXT / PIX / FLK	Included Data	Data Overage	Monthly Cost	Term Cost
Custom 4G Unlimited MB Plan w/ MBP for National Security, Public Safety, & First Responders*	2	\$37.99	N	URL	NA	\$75.98	\$911.76
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
	2					\$75.98	\$911.76

MACHINE TO MACHINE	Line Count	Discounted Monthly Access	Included Data	Shared Data / Group	Data Overage	Monthly Cost	Term Cost
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00
		\$0.00				\$0.00	\$0.00

FEATURES	Line Count	Discounted Monthly Access	Monthly Cost	Term Cost
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00

RATE PLANS AND FEATURES ESTIMATED COST FOR TERM (All costs are Monthly) \$911.76  
 SEE SECOND PAGE FOR EQUIPMENT COSTS AND TOTALS

