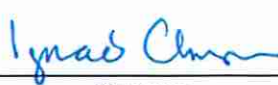
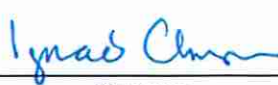
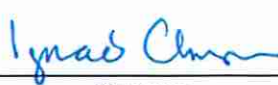
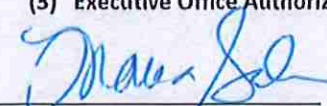

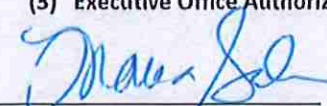
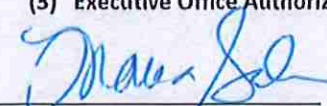


# WIRELESS DEVICE REQUEST FORM W.2011.2


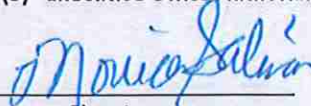
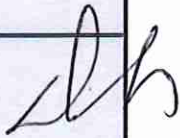
TYPE OF REQUEST								
<b>County Owned Wireless Device:</b> <input checked="" type="checkbox"/> Office Use or <input type="checkbox"/> Individual <input type="checkbox"/> Name Change <input type="checkbox"/> Equipment Change <input checked="" type="checkbox"/> Plan Change <input type="checkbox"/> Delete Service	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other:  <b>Cell Phones</b>	<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>Office Use</u> Employee ID# <u>n/a</u> Signature: <u>n/a</u>  Department: <u>Purchasing</u> Dept#: <u>160</u>  Quantity: <u>3</u>  Service: \$ <u>110.97</u> /mo (x) <u>12</u> months = \$ <u>1,331.64</u> Account: <u>5-1100-415-18-160-001-0-532</u> -532  Service: \$ <u>    </u> /mo (x) <u>    </u> months = <u>    </u> Account: <u>    </u> -619/664  Requisition Total: <u>2291.40</u> Requisition Number: <u>#508578</u>								
STIPEND								
(1) Employee: <u>    </u> Employee ID# <u>    </u> Signature: <u>    </u>  Department: <u>    </u> Dept#: <u>    </u>  Quantity: <u>    </u>  Service: \$ <u>    </u> /mo (x) <u>    </u> months = <u>    </u> Account: <u>    </u> -532  Total: <u>    </u>								
(2) Elected Official/Department Head Authorization for Request:  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center; border-bottom: 1px solid black;"></td> <td style="width: 33%; text-align: center; border-bottom: 1px solid black;">Ignacio Amezcua</td> <td style="width: 33%; text-align: center; border-bottom: 1px solid black;">1/10/2025</td> </tr> <tr> <td style="text-align: center;">Signature</td> <td style="text-align: center;">Print Name</td> <td style="text-align: center;">Date</td> </tr> </table>				Ignacio Amezcua	1/10/2025	Signature	Print Name	Date
	Ignacio Amezcua	1/10/2025						
Signature	Print Name	Date						
(3) Executive Office Authorization (Commissioner's Court Departments Only):  <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center; border-bottom: 1px solid black;"></td> <td style="width: 33%; text-align: center; border-bottom: 1px solid black;">M. Salinas</td> <td style="width: 33%; text-align: center; border-bottom: 1px solid black;">1/14/25</td> </tr> <tr> <td style="text-align: center;">Signature</td> <td style="text-align: center;">Print Name</td> <td style="text-align: center;">Date</td> </tr> </table> <div style="text-align: right; margin-top: 10px;"></div>				M. Salinas	1/14/25	Signature	Print Name	Date
	M. Salinas	1/14/25						
Signature	Print Name	Date						
(4) IT DEPARTMENT ONLY:  Service Type Codes: <u>Custom Public Safety Smartphone Unlimited with MBP Preemp Global - 1MB @ \$36.99 + taxes/fees each per month.</u>								

Commissioner's Court Action:  Approved Date:       Disapproved

Commissioner's Court Date: 1/28/25

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/efile/article/0,id=167154,00.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 <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	<b>Wireless Data Device:</b> <input checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:  <b>Data Cards</b>	<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>Office Use</u> Employee ID# <u>n/a</u> Signature: <u>n/a</u> Department: <u>Purchasing</u> Dept#: <u>160</u> Quantity: <u>2</u> Service: <u>\$75.98</u> /mo (x) <u>12</u> months = <u>\$911.76</u> Account: <u>5-1100-415-18-160-001-0-532</u> -532 Service: \$ <u>      </u> /mo (x) <u>      </u> months = <u>      </u> Account: <u>      </u> -619/664 Requisition Total: <u>2291.40</u> Requisition Number: <u>#508578</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; align-items: flex-end; margin-top: 10px;"> <div style="text-align: center;">                       _____                      Signature                 </div> <div style="text-align: center;"> <u>Ignacio Amezcua</u>                      _____                      Print Name                 </div> <div style="text-align: center;"> <u>1/10/2025</u>                      _____                      Date                 </div> </div>		
(3) Executive Office Authorization (Commissioner's Court Departments Only): <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 10px;"> <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>1/14/25</u>                      _____                      Date                 </div> </div>		
(4) IT DEPARTMENT ONLY: Service Type Codes: <u>Custom Mobile Broadband Public Safety Unlimited with MBP @ \$37.99/ea</u> <div style="display: flex; justify-content: space-between; align-items: center;"> <span>per month</span>  </div>		

Commissioner's Court Action:

Commissioner's Court Date: 1/28/25

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/gov/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

# Requisition

Req # 00508578  
 PO #  
 Date: 01/08/2025

Bill To:

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

**Ship To:** PURCHASING DEPARTMENT  
 2802 S. BUSINESS HWY 281  
 EDINBURG TX 78539

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

**Contact:** Yvonne C. Peña  
 956-318-2626

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	Wireless devices with service through the County's membership PENDING CC APPROVAL FROM I.T DEPT DO NOT DUPLICATE ORDER  CO Custom Public Safety Smartphone Unlimited with MBP Preemp Global - 1MB @ \$36.99 X 3 = \$110.97 NUMBERS: 956-289-0752 956-457-1132 956-515-8976	110.97	1,331.64
12.00	MONTH	CO 4G CUSTOM UNLMTD MB PLAN W/ MBP FOR NAT'L SECURITY, PUBLIC SAFETY & FIRST RESPONDERS*(QTY: 2 @ \$37.99 EA) N UNL NA\$75.98\$911.76DATA CARDS HOT SPOTSLINE NUMBERS: 956-310-8530; 956-310-8594	75.98	911.76
12.00	MONTH	EX TAXES - THREE (3) CELLPHONES	4.00	48.00
Account <hr style="width: 60%; margin-left: 0;"/> 5-1100-415-18-160-001-0-532			<u>Encumbrance</u> 2,399.40	
			Freight	.00
			Total	2,291.40
REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233				

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



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

**Date:** January 14, 2025

**Customer Name:** Hidalgo County

**Sales Representative:** Carlos Zavala

Custom Public Safety 3 36.99

Custom State Services 2 37.99

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/store/tds/telephony/wireless.htm#pricing>  
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
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00

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
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ACCESSORIES INELIGIBLE FOR 35% DISCOUNT	Line Count	Cost per Unit	Subtotal	
		\$0.00	\$0.00	
		\$0.00	\$0.00	

<b>EQUIPMENT AND ACCESSORIES ESTIMATED COST</b>	<b>\$0.00</b>
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INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [ Annual (12 Months) ]:	\$186.95	\$2,243.40
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
<b>INVESTMENT TOTAL</b>		<b>\$2,243.40</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 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, 922180, 928110, 928120, 928150, 928130, 921160

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\**