


WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <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	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" 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: Ricardo Guerrero Jr. Employee ID# 026689 Signature: 

Department: Juvenile Dept#: 330

Quantity: 1

Service: \$ 36.99/mo (x) 12 months = 443.88 Account: 5-1100-423-70-330-001-5 -532

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

Requisition Total: \$328.24 Requisition Number: 508715

STIPEND

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


Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

 _____ Maryann Denner _____ 01/27/2025

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 Public Safety Smartphone Use

10/ MBP Preemp Global IMB @ \$36.99 + taxes/fees per month

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

Approved Date: _____ Disapproved

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <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	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" 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: Maryann Denner Employee ID# 137839 Signature:

Department: Juvenile Dept#: 330

Quantity: 1

Service: \$36.99 /mo (x) 12 months = \$443.88 Account: 5-1100-423-71-330-001-5 -532

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

Requisition Total: \$328.24 Requisition Number: 508715

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Maryann Denner 01/27/2025
 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 Public Safety Smartphone Und.
W/ MBP Preemp Global @ \$136.99 + taxes/fees 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/gov/fsg/article/0,,id=167154,00.html>, EXAMPLE 2.



00070

R=8
508715

Sub 70, 71, 79

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

Date: January 21, 2025

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

Custom Public Safety 2 36.99

Public Safety 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/about/first/business/wireless.html#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

EQUIPMENT AND ACCESSORIES ESTIMATED COST	\$0.00
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INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$149.96	\$1,799.52
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$1,799.52

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, 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-GTSA-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

Requisition

Req # 00508715

PO #

Date: 01/09/2025

Bill To:

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

Ship To: JUVENILE PROBATION DEPT.
 1001 NORTH DOOLITTLE
 EDINBURG TX 78540-0267

Contract: DIR-TELE-CTSA-003

Contact: CINDY PASLAK
 956-587-6200

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JANUARY 1 TO AUGUST 31, 2025 DO NOT DUPLICATE ORDER		
8.00	MONTH	CO CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 0218 PROBATION OFFICE 956- 540-9656 RG	36.99	295.92
8.00	MONTH	CO FED UNIVERSAL SERVICE CHARGE	4.04	32.32
8.00	MONTH	CO CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL&DATA UNL \$39.99 0218 PROBATION OFFICE 956- 540-8645 MAD	36.99	295.92
8.00	MONTH	CO FED UNIVERSAL SERVICE CHARGE	4.04	32.32
8.00	MONTH	CO 4G UNLIMITED MB PLAN W/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS WIFI DEVICE FOR DETENTION @ 37.99/ each per month (956) 587-8196	37.99	303.92
8.00	MONTH	CO 4G UNLIMITED MB PLAN W/MBP FOR NATIONAL SECURITY, PUBLIC SAFETY, & FIRST RESPONDERS WIFI DEVICE FOR DETENTION (956) 587-8190	37.99	303.92
		<u>Account</u>	<u>Encumbrance</u>	
		5-1100-423-70-330-001-5-532	352.24	
		5-1100-423-71-330-001-5-532	352.24	
		5-1100-423-79-330-001-5-532	607.84	
			Freight	.00
			Total	1,264.32
		CC APPROVAL 02/08/2022 AI-84315 CC 03/08/22 AI-84900		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____


WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <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	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" 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: <u>Office Use</u> Employee ID# _____ Signature: _____		
Department: <u>Bootcamp</u> Dept#: <u>3308</u>		
Quantity: <u>2</u>		
Service: \$ <u>23.99</u> /mo (x) <u>12</u> months = <u>\$575.76</u> Account: <u>5-1100-423-78-330-028-5</u> -532		
Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664		
Requisition Total: <u>\$448.48</u> Requisition Number: <u>508710</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:

	Maryann Denner	01/27/2025
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 Nationwide Basic Unl.
Talk 4 Text plus email: 100 MB @ \$ 23.99 + taxes/fees/acc *LDW*

Commissioner's Court Action: _____ Commissioner's Court Date: _____ *per month*

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/ftlg/article0,,id=167164,00.html>, EXAMPLE 2.



Sub 71

Sub 78

00007

508710

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

Date: January 21, 2025

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

Quote Expires High 100 2 23 99

Quote With Restrictions 5 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/procurement/wireless.html#pricing>
Prices quoted do not reflect applicable fees, charges, or pass-through assessments.
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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

EQUIPMENT AND ACCESSORIES ESTIMATED COST \$0.00

INVESTMENT ESTIMATE	Monthly	Term Total
RATE PLAN AND FEATURES ESTIMATED COST FOR TERM [Annual (12 Months)]:	\$237.93	\$2,855.16
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$2,855.16

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: 922110, 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/wireless> 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.

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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"

Requisition

Req # 00508710

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: JUVENILE PROBATION DEPT.
 1001 NORTH DOOLITTLE
 EDINBURG TX 78540-0267

Contract: DIR-TELE-CTSA-003

Contact: CINDY PASLAK
 956-587-6200

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		JANUARY 1 TO AUGUST 31, 2025 DO NOT DUPLICATE ORDER		
8.00	MONTH	CO VERIZON NATIONWIDE 1000 SHARE N&W+M2M UNL200 - FOR OFFICE USE AT THE WESLACO BOOTCAMP FOR ; 956- 219-9921	23.99	191.92
8.00	MONTH	CO FED UNIVERSAL SERVICE CHARGE	4.04	32.32
8.00	MONTH	CO VERIZON NATIONWIDE 1000 SHARE N&W+M2M UNL20 - FOR OFFICE USE AT THE WESLACO BOOTCAMP FOR 956-219 -9925	23.99	191.92
4.00	MONTH	CO FED UNIVERSAL SERVICE CHARGE	4.04	16.16
8.00	MONTH	CO 4G UNLIMITED MOBILE BROADBAND PLAN FOR NATIONAL, PUBLIC SAFTEY, & FIRST RESPONDERS \$37.99 CARDS P/MONTH USE AT THE WESLACO BOOTCAMP 956-638- 2146	37.99	303.92
8.00	MONTH	CO 4G UNLIMITED MOBILE BROADBAND PLAN FOR NATIONAL, PUBLIC SAFTEY, & FIRST RESPONDERS \$37.99 CARDS P/MONTH USE AT THE WESLACO BOOTCAMP 956-638- 2137	37.99	303.92
8.00	MONTH	CO 4G UNLIMITED MOBILE BROADBAND PLAN FOR NATIONAL, PUBLIC SAFTEY, & FIRST RESPONDERS \$37.99 CARDS P/MONTH USE AT PROBATION DEPT 956-578-1993	37.99	303.92
8.00	MONTH	CO 4G UNLIMITED MOBILE BROADBAND PLAN FOR NATIONAL, PUBLIC SAFTEY, & FIRST RESPONDERS \$37.99 CARDS P/MONTH USE AT PROBATION DEPT 956-578-2401	37.99	303.92
8.00	MONTH	CO 4G UNLIMITED MOBILE BROADBAND PLAN FOR NATIONAL, PUBLIC SAFTEY, & FIRST RESPONDERS \$37.99 CARDS P/MONTH USE AT PROBATION DEPT 956-578-2827	37.99	303.92
		<u>Account</u>	<u>Encumbrance</u>	
		5-1100-423-71-330-001-5-532	911.76	
		5-1100-423-78-330-028-5-532	1,296.16	
			Freight	.00
			Total	1,951.92
		AI: 84315 CC APPROVAL 2/08/2022		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____