

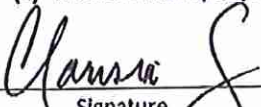
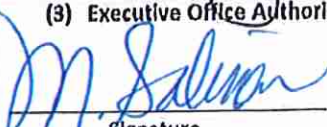

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <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	Wireless Data Device: <input checked="" type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other: MIFI's	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>WIC (350)</u> Employee ID# <u>N/A</u> Signature: <u>N/A</u>		
Department: <u>WIC</u> Dept#: <u>350</u>		
Quantity: <u>6</u>		
Service: \$ <u>227.94</u> /mo (x) <u>9</u> months = \$ <u>2,051.46</u> Account: <u>5-1292-441-00-350-001-5</u> -532		
Service: \$ <u> </u> /mo (x) <u> </u> months = <u> </u> Account: <u> </u> -619/664		
Requisition Total: <u>\$3,248.01</u> Requisition Number: <u>509062</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:		
<u><i>Clarissa Ramirez</i></u> Signature	<u>Clarissa Ramirez</u> Print Name	<u>1/23/2015</u> Date
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
<u><i>M. Salinas</i></u> Signature	<u>M. Salinas</u> Print Name	<u>1/23/2015</u> Date
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>Custom Mobile Broadband Public Safety Unlimited with MBP</u> @ \$37.99/ea. per month		

Commissioner's Court Action: Approved Date: Disapproved
 Commissioner's Court Date:

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/sg/article00,,id=167154,00.html>, EXAMPLE 2.

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <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	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: Cell Phones	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>WIC (350)</u> Employee ID# <u>N/A</u> Signature: <u>N/A</u> Department: <u>WIC</u> Dept#: <u>350</u> Quantity: <u>5</u> Service: \$ <u>36.99</u> /mo (x) <u>9</u> months = \$ <u>332.91</u> Account: <u>5-1292-441-00-350-001-5</u> -532 Service: \$ <u>91.96</u> /mo (x) <u>9</u> months = \$ <u>827.64</u> Account: <u>5-1292-441-00-350-001-5</u> -619/664 Requisition Total: <u>\$3,248.01</u> Requisition Number: <u>509062</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;"> <div style="text-align: center;">  Signature </div> <div style="text-align: center;"> <u>Clarissa Ramirez</u> Print Name </div> <div style="text-align: center;"> <u>1/23/2015</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;"> <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>1/23/2015</u> Date </div> <div style="text-align: right;">  </div> </div>		
(4) IT DEPARTMENT ONLY: Custom Public Safety Smartphone Unlmted with MBP Preemp Global - 1MB @ \$36.99 + taxes/fees per month Service Type Codes: _____ Custom Nationwide Basic Unlmted Talk & Text plus Email - 100MB @ \$23.99 + taxes/fees each per mo.		

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/stgl/article/0,,id=167164,00.html>, EXAMPLE 2.

**Requisition
W.I.C. PROGRAM**

Req # 00509062
PO #
Date: 01/13/2025

Bill To:

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

Contract: DIR-TELE-CTSA-003
Special Instructions:

Contact: AMUNOZ
956-381-4646

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH	SAM.GOV - CK77N4SCAJD3 AI - 87989 AS APPROVED BY CC ON 11/01/2022 DO NOT DUPLICATE ORDER CO MOBILE BROADBAND UNLIMITED(956) 340-2017=\$37.99 MONTHLY CHARGE \$.25 PER MINUTE MOBILE BROADBAND UNLIMITED(956) 340-2067=\$37.99 MONTHLY CHARGE \$.25 PER MINUTE MOBILE BROADBAND UNLIMITED(956) 340-2141=\$37.99 MONTHLY CHARGE \$.25 PER MINUTE MOBILE BROADBAND UNLIMITED(956) 342-2805=\$37.99 MONTHLY CHARGE \$.25 PER MINUTE MOBILE BROADBAND UNLIMITED(956) 342-3455=37.99 MONTHLY CHARGE \$.25 PER MINUTE BASIC UNL MINS + MSG 100MB EMAIL(956) 720-1796 \$22.99 MONTHLY CHARGE FED UNIVERSAL SERVICE CHARGE=\$.14 BASIC EMAIL & WEB 100MB=\$10.00 PER GIGABYTE TOTAL CHARGE=\$23.12 MOBILE BROADBAND UNLIMITED(956) 929-1042=\$37.99 MONTHLY CHARGE \$.25 PER MINUTE 956-974-2878 Public Safety 1st Resp SP UNL CUSTOM PUBLIC SAFETY SMARTPHONE UNLIMITED WITH MBP PREEMP GLOBAL - 1MB \$36.99 + TAXES/FEES PER MONTH (956) 974-2878 BASIC UNL MINS + MSG 100MB EMAIL(956) 279-7850= \$22.99 MONTHLY CHARGE FED UNIVERSAL SERVICE CHARGE=\$.14 BASIC EMAIL & WEB 100MB=\$10.00 PER GIGABYTE TOTAL CHARGE=\$23.13 FROM 01/01/2025 TO 09/30/2025	311.41	311.41

Authorized By: _____

**Requisition
W.I.C. PROGRAM**

Req # 00509062
PO #
Date: 01/13/2025

Bill To:

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

Ship To: W.I.C. PROGRAM
3105 W. UNIVERSITY DR
EDINBURG TX 78539

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
9.00	EACH	CO BF GRANT - CUSTOM NATIONWIDE BASIC DEVICE UNL MINS+MSG 100MB EMAIL (956) 429-8075, (956) 578-5972\$10/GB \$22.99 +0.14 FEDERAL SURCHARGES=\$23.14X 2 = \$46.28 MONTHLY FROM 01/01/2025 TO 09/30/2025 OPTION P.O. MIGHT INCREASE OR DECREASE	46.24	416.16
		<u>Account</u>	<u>Encumbrance</u>	
		5-1292-441-00-350-001-5-532	311.41	
		5-1292-441-00-350-002-5-532	416.16	
			Freight	.00
			Total	727.57
		REF PO:888444		
		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 21, 2025

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

Custom Public Safety 1 36.99
Custom Wireless Equip Job 4 23.99

Custom Wireless Broadband Plan 6 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/state_tsd/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	

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)]:	\$360.89	\$4,330.68
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$4,330.68

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, 926120, 926150, 926130, 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 charges 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