

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 type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>New Cell Phone</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>ANGEL DE LA CERDA</u> Employee ID# <u>265551</u> Signature:		
Department: <u>PLANNING</u> Dept# <u>210</u>		
Quantity: <u>1</u>		
Service: \$ <u>36.99</u> /mo (x) <u>12</u> months = <u>443.88</u> Account: <u>5-1100-419-10-210-001-0</u> .532		
Service: \$ _____/mo (x) _____ months = _____ Account: _____ .619/664		
Requisition Total: _____ Requisition Number: <u>510836</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:		
Signature	<u>ANTHONY URESTI</u> Print Name	<u>02/05/2025</u> Date
(3) Executive Office Authorization (Commissioner's Court Departments Only):		
Signature	<u>M. Salinas</u> Print Name	<u>2/7/25</u> Date
(4) IT DEPARTMENT ONLY:		
Service Type Codes: <u>Custom Public Safety Smart phone Use. w/ MBP Preemp 6/02/11-11/05/11 @ \$36.99 + taxes/fees per mo.</u>		

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/irs9/articles2_id=167151,00.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: January 21, 2025

Customer Name: Hidalgo County

Sales Representative: Carlos Zavala

Custom Public Safety 1 36 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/isd/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)]:	\$36.99	\$443.88
EQUIPMENT AND ACCESSORIES ESTIMATED COST:		\$0.00
INVESTMENT TOTAL		\$443.88

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: 621810, 922110, 922120, 922130, 922140, 922150, 922160, 922190, 928110, 925120, 926150, 926130, 921180

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

Requisition

Req # 00510836

PO # 892508

Date: 02/04/2025

Bill To:

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

Ship To: PLANNING DEPARTMENT
 2818 S. Business Highway 281
 EDINBURG TX 78539

Contract: DIR-TELE-CTSA-003

Contact: Iliana Rocha
 956-318-2840

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	EACH	Contract No. DIR-TELE-CTSA-003 Expiration date of 11/05/2029 DO NOT DUPLICATE ORDER CO 9 Existing Cell Phones with existing service plan: 4G CUSTOM NATIONWIDE UNL MINS + MSG UNL + EMAIL & DATA UNL \$36.99 x 9 cell phones=\$332.91 x 12 months(JAN-DEC, 2025)=\$3,994.92 [NIGP 91575] (956)310-8220 PEDRO HERNANDEZ (956)358-8579GILBERT PECINA (956)358-8660ROGELIO CANTU (956)515-6860ARTURO HERNANDEZ (956)566-8544DANIEL SANCHEZ (956)609-2559ISIDRO CASANOVA (956)609-5773JULIO RUIZ (956)609-5774LEO NAJERA (956)638-1252 ISRAEL LOZOYA (But not limited to)	332.91	3,994.92
		<u>Account</u> 5-1100-419-10-210-001-0-532	<u>Encumbrance</u> 3,994.92	
			Freight	.00
			Total	3,994.92

Authorized By: _____