



Sprint Wireless Equipment & Services Quotation

Geotab GO7/FL7 OBDII Modems & Geotab Pro/Fleet Locate Service \$24.25/month.

Control Number:
150819RH

Customer Information	
Customer Name:	Hidalgo County Pct 3 Constables Office
Financial Contact Name:	Lazro "Larry" Gallardo Jr.
Address:	730 N. Breyfogle Suite B
City:	Mission
State:	TX
Zip:	78574
Financial Contact Phone:	956-205-7031/956-239-3368
Email Address:	larry.gallardo@co.hidalgo.tx.us
Acct # (if applicable):	NEW

Sales Representative Information	
Name & Title:	Robert Hahn - PSAM III
Phone:	956-227-8642
Email Address:	robert.hahn@sprint.com
Sprint Solutions, Inc.	
Remit To Address:	PO BOX 4191, Carol Stream, IL 60197-4191
Vendor PO Address:	12502 Sunrise Valley Drive, Reston VA 20196
Tax ID#	43-0882463
Contract Number:	HGAC CW10-14

QUOTE DATE:	Expiration Date:	Contract Vehicle:	Discounts	
08/19/15	10/31/15	HGAC CW10-14	Accessory 20%	MRC 24%

Accessories				
Qty.	Model	Suggested Retail Price	20% Discount	Equipment Subtotal
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
0		\$0.00	\$0.00	\$0.00
Subtotal for Accessories				\$0.00

Equipment Options: Note Handset credit and promotions only apply per device with the purchase of an associated service plan							
Qty.	Model	SKU#	Suggested Retail Price	2yr Gov Discount Price	Additional Discount	Net Equipment Cost	Equipment Subtotal
0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20	Geotab GO7/FL7 OBDII Modem		\$199.99	\$59.99	-\$50.00	\$9.99	\$199.80
20							
Subtotal for Equipment*							\$199.80

Monthly Recurring Rate Plan Charges						
Qty.	Rate Plan	MRC	24% MRC Discount	Net Price	Extended Monthly Price	
20	Geotab Pro/FleetLocate w/Fusion 5mb Pooled Data Plan	\$24.25	NET	\$24.25	\$485.00	
0		\$0.00	\$0.00	\$0.00	\$0.00	
0		\$0.00	\$0.00	\$0.00	\$0.00	
0		\$0.00	\$0.00	\$0.00	\$0.00	
0		\$0.00	\$0.00	\$0.00	\$0.00	
20		\$0.00	\$0.00	\$0.00	\$0.00	
**Subtotal for monthly recurring service					\$485.00	
Enter number of months in contract					1	
Total Services Charge for Term					\$485.00	

Total Equipment Protection Monthly Recurring Charges			
Qty.	Description	List MRC	Extended Monthly Price
0		\$0.00	\$0.00

Total One-Time Equipment & Accessory Charges	\$199.80
**Subtotal for monthly recurring service	\$485.00
Total Estimated Credits (from page 2)	\$0.00
Estimated first full month of service plus equipment and other charges	\$684.80
Estimated total of contract (Monthly recurring charges only)	\$485.00

This Quote Estimation is intended to provide approximate information about Sprint products and services and does not constitute an offer. Your actual costs and savings may vary. Additional taxes, fees and other charges may apply. The Estimate provided is subject to change at any time and other conditions may apply. Some services may be provided and billed through third parties. Pricing and promotions may have expiration dates, limited availability and term requirements.

**Monthly charges exclude taxes and Sprint Surcharges [incl. USF charge of up to 15.1% (varies quarterly), Administrative Charge (up to \$2.50/line/mo.), Regulatory Charge (40¢/line/mo.) & state/local fees by area]. Sprint Surcharges are not taxes or gov't-required charges and are subject to change. Details: sprint.com/taxesandfees.



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Sprint Buyback and Recycling Program Credits

Sprint BuyBack and Recycling Program Credits. - This is an estimate only. Credits are calculated as an estimate based upon the rates that are current as of this quote date. This Buyback Estimation is intended to provide approximate information about Sprint Buyback service credits and does not constitute an offer. Your actual savings may vary. The Buyback rates are subject to change at any time and other conditions may apply. Buyback Credits actually applied to devices will reflect the rates at the time of device return, which may differ from the estimates provided herein.

For additional information on Sprint's Electronic Stewardship Policy, please review the following document:

<http://www.sprint.com/responsibility/environment/docs/ElectronicsStewardshipPolicy.pdf>

To review specific information for your account, please visit: www.sprintbuyback.com/crp and enter your business account number (nine digits).

Qty.	Device Description	Buyback Credit per Device	Extended Estimated Buyback Credit
0		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
Total Estimated Credits			\$0.00

Credits: Port-In credits applied following 61st day from port in activation date

Qty.	Description	Value	Extended Credit
0	Port-In Credit Feature Plans	\$0.00	\$0.00
0	Port-in Credit PDA/Smartphone/MBB	\$0.00	\$0.00
0		\$1.00	\$0.00
Total Invoice Credit			\$0.00

Total Estimated Credits **\$0.00**

WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
County Owned Wireless Device: <input checked="" type="checkbox"/> Office Use or 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: Office Use Employee ID# _____ Signature: Lazaro Gallardo Jr.

Department: Constable 3 Dept#: 293

Quantity: 20 x 10 equipments

Service: \$24.25/mo (x) 3 months = \$727.50 Account: 5-1100-42100-293-0010 -532

Equipment: 9.99/mo (x) 1 months = 99.80 Account: 5-1100-421-00-293-001-0-410 -619/664

Requisition Total: \$927.30 Requisition Number: 282818

STIPEND

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

Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Lazaro Gallardo Jr. Lazaro Gallardo Jr. 9/30/15

Signature Print Name Date

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

 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: 20 Geotab GO7/FL7 OBDII Modem @ 9.99 each

20 Geotab ProFleet Locate w/infusion 5MB Poceea Data Plan @ 24.25 each -
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/govt/irs/article/0,,id=167154,00.html>, EXAMPLE 2.

Requisition

Req # 00282818

PO #

Date: 08/20/15

Bill To: x
x

Vendor: 210501
SPRINT
P O BOX 660092
DALLAS TX 75266-0092

Ship To: HIDALGO CO. CONSTABLE PCT 3
730 BREYFOGLE
STE. B
MISSION TX 78572

Contact: R. RAMOS
956-205-7031

Contract No: HGAC CW10-14

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REQUESTING A PO FOR WIRELESS DEVICES FOR THE CONSTABLE PRECINCT 3 DEPARTMENT. DO NOT DUPLICATE ORDER		
20.00	EACH	GEOTAB G07/FL7 OBDII MODEM	9.99	199.80
3.00	EACH	GEOTAB PRO/FLEET LOCATE W/FUSION 5MB POOLED DATA PLAN (10 devices)	242.50	727.50
		Account No _____	<u>Encumbrance</u>	
		5-1100-421-00-293-001-0-532	727.50	
		5-1100-421-00-293-001-0-610	199.80	
			Freight	.00
			Total	927.30
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____