

 **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: GPS DATA	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# N/A Signature: N/A

Department: HC PRECINCT 4 Dept#: 124

Quantity: 113

Service: \$1990.00/mo (x) 12 months = 23,880.72 Account: 1-1200-431-00-124-007-0-532

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

Requisition Total: \$61,351.18 Requisition Number: 428996

STIPEND

(1) Employee: Employee ID# Signature:

Department: Dept#:

Quantity:

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

Total:

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

Ellie Torres ELLIE TORRES, COMMISSIONER 02/04/21

Signature Print Name Date

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

Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: RastMac (2 min updates w/ turn detect Data Accts) @ \$1,044.55/mo
RastMac (60 min updates) @ 4 devices @ \$975.51/mo

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

Approved Date: Disapproved

To: HIDALGO COUNTY 2802 S BUSINESS HWY 281 Edinburg TX 78539 USA	Reference No: Proposal No: Govt. Contract # : 4400006645 Ship Via: GROUND CUSTOMER #: 20084621	Quotation #: QUT5222751 Date: 21-JAN-2021 Sales Rep.: KRESSA STEWART Phone: 423/368-5978 Kressa.Stewart@unicomgov.com
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LINE#	UNICOM P/N	Manufacturer	Item Description	Unit Price	Quantity	Extended Price
	CLIN	Mfg P/N	Contract Vehicle			
001	850797	MANNING NAVCOMP, INC	RASTRAC MONTHLY SERVICE CHARGE (2 MINUTE UPDATES W/TURNDTECT DATA ACCOUNTS INCLUDED)	\$1,014.55	12	\$12,174.60
		RTN101-1	4400006645			
List Price \$22.95 per unit, 49 devices. Minimum discount off List Price 1%						
002	819631	MANNING NAVCOMP, INC	RASTRAC MONTHLY SERVICE CHARGE (60 MINUTE UPDATES) - 15 UNITS	\$975.51	12	\$11,706.12
		RTN101-60	4400006645			
List Price \$18.14 per unit, 64 devices. Minimum discount off List Price 1%						
003	849211	MANNING NAVCOMP, INC	LMU-2630, LTE AT&T CAT1 (3G FALLBACK), EXT ANTENNA, 1000MAH BATTERY	\$210.79	34	\$7,166.86
		DSLE02	4400006645			
List Price \$250.90. Minimum discount off List Price 1%						
004	851823	MANNING NAVCOMP, INC	TTU-2630, LTE CAT1 (3G FALLBACK) AT&T, INTERNAL ANTENNA, 5200MAH, TRAILER TRACKER	\$264.42	39	\$10,312.38
		DAL105	4400006645			
List Price \$314.60. Minimum discount off List Price 1%						
005	860118	MANNING NAVCOMP, INC	INSTALLATION LABOR (PER UNIT)	\$82.56	74	\$6,109.44
		LIS01-HC	4400006645			
List Price \$93.06. Minimum discount off List Price 1%						
006	860126	MANNING NAVCOMP, INC	INSTALLATION LABOR-HEAVY EQUIPMENT OR CONNECTING DEVICE INPUTS ON VEHICLES(CONNECTION TO TWO ACCESSORIES INCLUDED, ON-SITE PER UNIT)	\$163.82	39	\$6,388.98
		LIE01-HC	4400006645			
List Price \$227.50. Minimum discount off List Price 1%						

UNICOM Government, Inc.
Sales Quotation

007	860928	MANNING NAVCOMP, INC	CAT-M1 LTE FULL OPTION - INCLUDES ACCELEROMETER, BUZZER, INTERNAL BACKUP BATTEY	\$187.32	40	\$7,492.80
		DSL106	4400006645			

List Price \$222.95. Minimum discount off List Price 1%

SUBTOTALS :	\$61,351.18
TAX :	\$0.00
TOTAL :	\$61,351.18

***** ATTENTION CONTRACTING *****

Unless otherwise specified within this quote or agreed to by the Seller in writing, full payment for order is due within 30 days of receipt of equipment or services. Items marked "NSO" (Not Separately Orderable) may be considered a configurable option of an end product and end product country of origin would apply.

* When purchasing any software or related services, your order is subject to your acceptance of any specific end user terms and conditions (to include licensing terms) required by the manufacturer.

* The prices in this quote are valid for 30 calendar days following the Quotation date.

* This quote is only valid in its entirety and POs placed for partial items in a quote may be rejected.

* All orders are subject to availability.

* Any quotes containing items with Part Numbers SKU TBD or 000-000 are considered budgetary quotes with estimated prices, which are not binding. Please contact your Sales Representative for an updated and final quote before placing an order.

* Unless otherwise stated, pricing shown for maintenance/support requires payment in full within 30 days of the invoice date.

* All orders are subject to Return Policy: <http://shop.unicomgov.com/services/returnpolicy.aspx>

* Electronic and Information Technology (EIT) listed on this quotation shall be capable, at the time of its delivery, when used in accordance with the contractor's associated documents, and other written information provided to the government, of providing comparable access to individuals with disabilities consistent with the terms and conditions applicable to this contract at the time of award, provided that any assistive technologies used with the listed EIT properly interoperates with it and other assistive technologies.

TO ENABLE FASTER DELIVERY, PLEASE INCLUDE THE FOLLOWING STATEMENT ON YOUR PURCHASE ORDER: "PARTIAL SHIPMENT AND PAYMENT AUTHORIZED". THIS ALLOWS US TO DROP SHIP ITEMS DIRECTLY TO THE SHIP TO LOCATION, AS WELL AS DELIVER THE ITEMS WE HAVE IN STOCK, AS SOON AS POSSIBLE.

Please reference the following on your purchase order:

Quote # QUT5222751	Contract # 4400006645	Payment Terms : Due In 30 Days (Pending Credit Approval)	Duns #: 10793-9357 Tax ID #: 54-1248422 CAGE Code: 8Y261
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Requisition

Req # 00428996

PO #

Date: 02/09/21

Bill To:

Vendor: 303569

UNICOM GOVERNMENT, INC.
15010 CONFERENCE CENTER DR#110
CHANTILLY VA 20151-3852
FAX (703)222-5212

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contract No: OMNIA 4400006645

Contact: EDNA CABALLERO

Special Instructions:

956-383-3112

PCT# 170

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OMNIA 4400006645 DO NOT DUPLICATE ORDER		
12.00	EACH	CO 850797 RASTRAC MONTHLY SERVICE CHARGE (2 MINUTE UPDATES W/TURNDTECT DATA ACCOUNTS INCLUDED)	1,014.55	12,174.60
12.00	EACH	CO 819631 RASTRAC MONTHLY SERVICE CHARGE (60 MINUTE UPDATES) - 15 UNITS	975.51	11,706.12
34.00	EACH	CO 849211 LMU-2630, LTE AT&T CAT1 (3G FALLBACK), EXT ANTENNA, 1000MAH BATTERY	210.79	7,166.86
39.00	EACH	CO 851823 TTU-2830, LTE CAT1 (3G FALLBACK) AT&T, INTERNAL ANTENNA, 5200MAH, TRAILER TRACKER	264.42	10,312.38
74.00	EACH	CO 860118 INSTALLATION LABOR (PER UNIT)	82.56	6,109.44
39.00	EACH	CO 860126 INSTALLATION LABOR HEAVY EQUIPMENT OR CONNECTING DEVICE INPUTS ON VEHICLES (CONNECTION TO TWO ACCESSORIES INCLUDED, ON SITE PER UNIT)	163.82	6,388.98
40.00	EACH	CO 860928 CAT-M1 LTE FULL OPTION - INCLUDED ACCELEROMTER, BUZZER, INTERNAL BACKUP BATTERY	187.32	7,492.80
		Account No	Encumbrance	
		1-1200-431-00-124-007-0-430	12,498.42	
		1-1200-431-00-124-007-0-532	23,880.72	
		1-1200-431-00-124-007-0-610	24,972.04	
			Freight	.00
			Total	61,351.18

Authorized By: _____