

WIRELESS DEVICE REQUEST FORM W.2011.2

County Owned Wireless Device: <input 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	TYPE OF REQUEST Wireless Data Device: Data Card <input checked="" type="checkbox"/> Blackberry Other: Mobile Broadband 358-5518 Mifi	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A

Department: Executive Office

Quantity: 1

Service: \$ _____

Service: \$ 37.99/mo (x) 12months = 455.88 Account: 2-1100-413-00-125-001-0-532

Requisition Total: \$ 455.88 Requisition Number: 446838

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

 Monica Salinas
 Print Name

 1/12/22
 Date


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


 Signature

 Monica Salinas
 Print Name

 1/12/22
 Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: Custom 4G. Unl. MB Plan w/ MBP for National Security, Public Safety & First Responders @ \$ 37.99 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/irsq/article/0_id=167154.00.html, EXAMPLE 2.

**Requisition
EXECUTIVE OFFICE**

Req # 00446838

PO #

Date: 01/13/22

Bill To:

Vendor: 287024
VERIZON
P.O. BOX 740407
CINCINNATI OH 45274-0407

Ship To: EXECUTIVE OFFICE
505 S. MCCOLL RD., 2ND FLOOR
EDINBURG TX 78539

Contract No: DIR-TELE-CTSA-003

Contact: MARGIE MUNGIA

Special Instructions:

956-292-7655

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-TELE-CTSA-003 Services for Jan 01, 2022 - Dec 31, 2022 CC APPROVAL 3/11/2014 AI- 43191 7/03/2018 AI- 65508 2/12/2019 AI- 68818 Previous PO 832258 DO NOT DUPLICATE ORDER		
12.00	MONTH	CO VERIZON WIRELESS DATA CARD FOR OFFICE USE	37.99	455.88
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-413-00-125-001-0-532	455.88	
			Freight	.00
			Total	455.88

Authorized By: _____

WIRELESS DEVICE REQUEST FORM W.2011.2

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	TYPE OF REQUEST Wireless Data Device: Data Card Blackberry Other: GPS Units/Service thru IRON BOW HOLDINGS, INC	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo
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COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# N/A Signature: N/A

Department: Executive Office - 138 units/ 1 Trailer/3

Quantity: 139 (Dec 2021-Nov 2022) & 3 DSL106 ~~(batteries)~~ *devices w/battery*

Service: \$ 2,938.31 x 12 months = \$35,259.72 / 12.92 x 12 months = \$155.04

Service: \$ 192.70 x 3 ~~(batteries)~~ *devices w/battery* Account: 2-1100-413-00-125-001-0-532

Requisition Total: \$35,992.86 Requisition Number: 446728 *Quote # 3105912*

STIPEND

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

Quantity: _____

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

Total: _____

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

Monica Salinas *Monica Salinas* *1/14/22*
 Signature Print Name Date

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

Monica Salinas *Monica Salinas* *1/14/22*
 Signature Print Name

(4) IT DEPARTMENT ONLY:

Service Type Codes: *Rastrac Monthly Tracking Serv. for 138 units @ \$35,259.72/year*
Rastrac Monthly Serv. Charge for 1 Trailer @ \$155.04/year

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/irsig/article/0,,id=167154,00.html>, EXAMPLE 2.



Iron Bow Technologies, LLC
 2303 Dulles Station Boulevard, Suite 400
 Herndon, VA 20171

Quote Number/Version: 310559 / 2
Please reference the above quote number and version on your purchase order.
Date: 1/11/2021
Contract Name/Number: Technology Solutions / OMNIA R210404 Technology
Quote Name: Annual Billing for Hidalgo County Exec

Quoted To: Chris Trevino
Email: chris.trevino@co.hidalgo.tx.us
Phone: +1 956 2927007

Inside Rep: Clarice Barfield-Maxi **Ph#:** 703-279-3032 **Email:** clarice.barfield-maxi@ironbow.com
Account Manager: Clifford Golden **Ph#:** **Email:** cliff.golden@ironbow.com

Comment: Unless otherwise indicated as TAA "Compliant" or TAA "N/A" in the line details, executing an order against this quote constitutes government approval to ship non-TAA compliant items.

#	CLIN / Price List	Mfr Part # / Manufacturer / Description	Qty	Unit Price	Extended Price
1	OMNIA - R200802 / R200802	Mfr Part #: RTN101-1 Rastrac Net, Inc. RASTRAC Monthly Tracking Service - Billed Annually - (2 minute Updates w/Turn Detect - 60 minute ignition off. Data Account included)	12	\$2,938.31	\$35,259.72
	TAA:	TBD	532		
2	OMNIA - R200802 / R200802	Mfr Part #: RTN201-2 Rastrac Net, Inc. RASTRAC Monthly service charge - Billed Annually - (Daily updates, data account included)	12	\$12.92	\$155.04
	TAA:	TBD	532		
3	OMNIA - R200802 / R200802	Mfr Part #: DSLI06 Rastrac Net, Inc. Xirgo XT-2469 CAT-M1 AT&T LTE Full Option - Includes Accelerometer, Buzzer, Internal backup battery	3	\$192.70	\$578.10
	TAA:	TBD	610		
MSRP: \$222.95					

Subtotal:	\$35,992.86
Tax:	\$0.00
Total:	\$35,992.86

Terms/Quote Details:	Remit To:
CONTRACT: OMNIA R210404 - Technology Solutions EXPIRES: 31-MAY-2024 TERMS: NET 30, FOB Destination	For EFT: Iron Bow Technologies, LLC c/o PNC Bank, N.A. ABA: 031207607 Account: 8026304877
	For Checks: Iron Bow Technologies, LLC PO Box 826474 Philadelphia, PA 19182-6474

2-1106-413-00-125-001-10532 V-508521

EFT/Check info reflects Iron Bow's change to PNC Bank. Email arproduct@ironbow.com if additional info is needed. Our prior bank account will remain open during the transition.

* Items quoted herein requiring international shipment or shipment to a foreign entity within the U.S. may be export controlled. Buyer agrees to incorporate this quote number into any order. Iron Bow is not the responsible party for exporting items and will not be the U.S. Principal Party in Interest in any order resulting from this quote.

* All returns of both commercial and customized products or product configuration are subject to the supplier and/or original equipment manufacturers Return Materials Authorization (RMA) policy.

* This quote is valid for 30 days from the date issued.

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