

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>GPS</u>	Stipend: <input type="checkbox"/> Cellular Telephone \$50/mo <input type="checkbox"/> Data Pad \$25/mo

COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: GPS units Employee ID# 1111 Signature: [Signature]
 Department: HC Pet. 4 Dept#: 124

Quantity: 113
 Service: \$ 2,046.46 /mo (x) 12 months = \$ 24,557.52 Account: 2-1200-481-00-124-007-0-532
 Service: \$ _____ /mo (x) _____ months = _____ Account: _____ -619/664
 Requisition Total: \$ 24,557.52 Requisition Number: 457185

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] Ellie Torres 7/20/2022
 Signature Print Name Date

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

_____ _____ _____
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Rastrac Tracking Serv. - Annual Billing - Monthly
 Service Type Codes: Srv. includes Turn Deliv w/ 2 Min Updates. All Events Ignition
On/Off Data Acct Incl. 49 devices @ \$12,519.72/yr.
Rastrac Tracking Serv. - Annual Billing - Monthly Srv. Includes LED Mins. Updates for
Heavy Equipment - Data Accts. Incl. 64 devices @ \$12,037.80/yr.

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



Iron Bow Technologies, Inc
 2121 Cooperative Way, Suite 500
 Herndon, VA 20171

Quote Number		Quoted To:	Nick Perez
Version	329966 / 1	Email:	nick.perez@co.hidalgo.tx.us
<i>Please reference the above quote number and version on your purchase order.</i>		Phone:	
Date:	7/6/2022	Customer:	Hidalgo County
Contract	OMNIA R210404		
Name/Number:	Technology		

Inside Rep: Kressa Stewart

Ph#: 423-368-5978

Email: kressa.stewart@ironbow.com

Account Manager: Clifford Golden

Ph#: 813-504-0303

Email: cliff.golden@ironbow.com

Comment:

Line	Price List	MPN	Manufacturer	Description	Qty	List Price	Unit Price	Ext Price
1	OMNIA R210404	RTN101-1	Rastrac Net, Inc.	RASTRAC Tracking Service - Annual Billing - Monthly Service includes Turn Detect with 2 Minute Updates. All Events Ignition On/Off. Data Accounts Included. 49 devices	12	\$1,124.55	\$1,043.31	\$12,519.72
				January to December 2022. MSRP \$22.95/unit				
2	OMNIA R210404	RTN101-60	Rastrac Net, Inc.	RASTRAC Tracking Service - Annual Billing Monthly Service includes 60 Minute Updates for Heavy Equipment - Data Accounts included. 64 devices	12	\$1,160.96	\$1,003.15	\$12,037.80
				January to December 2022. MSRP \$18.14/unit				

Subtotal: \$24,557.52

Tax:

(Applicable Sales Tax will be added to invoice, and Purchaser will be responsible for such tax, unless a valid exemption or

\$0.00

Total: \$24,557.52

Terms/Quote	
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Line	Price List	MPN	Manufacturer	Description	Qty	List Price	Unit Price	Ext Price
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CONTRACT:	Tax ID: 26-	For EFT:	For Checks:
OMNIA R210404	1615129	Iron Bow Technologies, LLC	Iron Bow Technologies, LLC
- Technology	DUNS+4: 82-	c/o PNC Bank, N.A.	PO Box 826474
Solutions	7714507-0000	ABA: 031207607	Philadelphia, PA 19182-6474
EXPIRES: 31-	Cage Code:	Account: 8026304877	
MAY-2024	55RC1		
TERMS: NET 30,			
FOB			
Destination			

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. Please incorporate this quote number into any order. Iron Bow is not the responsible party for exporting items and will not be the U.S. 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 manufacturers Return Materials Authorization (RMA) policy.

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

**** PROPRIETARY & CONFIDENTIAL **** This document and any referenced links or supplemental documentation is confidential and intended solely for the named entity within this quote. Unauthorized use, copying, distribution, or disclosure is prohibited. If you find this document in error, please notify the referenced Iron Bow personnel via phone or email.

Requisition # 00457185
 Date Entered 07-04-2022 Account Year 22 PO # Item Total .00
 Enter RTB No Requisition Status No Items Found for Acct Total

GAT1

Vendor 508527 IRON BOW TECHNOLOGIES, LLC
 Mailing Name: IRON BOW TECHNOLOGIES, LLC
 Address: 2121 COOPERATIVE WAY, SUITE 500
 City: HERNDON
 State: VA Zip: 20171-

Locations
 Order 124 COMMISSIONER, PRECINCT 4
 Ship 124 COMMISSIONER, PRECINCT 4

Requestor Nick PEREZ Phone (956)383-3112
 Owner NPEREZ Order Type

Buyer Code	Freight Cost	Freight %	Discount %	Contract No	Contract Amt	Contract Paid
<input type="button" value="v"/>	.00			OMNIA R210404 <input type="button" value="v"/>		

Default Product Class Date Cancel Date Needed

Special Instructions

Internal	Header	Header Code
	<input type="button" value="Edit"/>	<input type="button" value="Edit"/> DN <input type="button" value="v"/>
PO	Footer	Footer Code
		<input type="button" value="Edit"/> RH <input type="button" value="v"/>