

# WIRELESS DEVICE REQUEST FORM W.2011.2

TYPE OF REQUEST		
<b>County Owned Wireless Device:</b> <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	<b>Wireless Data Device:</b> <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input checked="" type="checkbox"/> Other: <u>GPS</u>	<b>Stipend:</b> <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: Constable Precinct 4 Dept#: 294

Quantity: 12

Service: \$ 447.13/mo (x) 12 months = \$5,365.56 Account: 2-1100-421-00-294-001-0 -532

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

Requisition Total: \$5,365.56 Requisition Number: 00456289

**STIPEND**

(1) Employee:          Employee ID#          Signature:         

Department:          Dept#:         

Quantity:         

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

Total:         

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

*Atanacio J.R. Gaitan* Atanacio J.R. Gaitan 7/14/2022  
 Signature Print Name Date

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

                            
 Signature Print Name Date

(4) IT DEPARTMENT ONLY:

Service Type Codes: PastTrack Tracking Serv. - Annual Billing - Mo. Service  
by users' Turn Detect w/ 2 Min replace. All events location ON/OFF  
21 units @ \$ 5,365.56 /yr.

Commissioner's Court Action:  Approved Date:           Disapproved

Commissioner's Court Date:



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

Quote Number/Version: 329940 / 1

Please reference the above quote number and version on your purchase order.

Date: 05/20/2022

Contract Name/Number: Technology Solutions / OMNIA R210404 Technology

Quote Name: Constable Pct.4 2022

Quoted To: Atanacio Gaitan

Email: atanacio.gaitan@co.hidalgo.tx.us

Phone: +1 956 3838560

Inside Rep: Kressa Stewart	Ph#: 703-293-6782	Email: kressa.stewart@ironbow.com
Account Manager: Clifford Golden	Ph#:	Email: cliff.golden@ironbow.com

Comment:

#	CLIN / Price List	Mfr Part # / Manufacturer / Description	Qty	List Price	Unit Price	Extended Price
1	OMNIA R210404	Mfr Part # : 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. 21 units.	12	\$481.95	\$447.13	\$5,365.56
	January to December 2022. MSRP \$22.95/unit	TAA: TBD				

Subtotal:	\$5,365.56
Tax:	\$0.00
Total:	\$5,365.56

(Applicable Sales Tax will be added to invoice, and Purchaser will be responsible for such tax, unless a valid exemption or resale certificate is on file and current.)

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
Tax ID: 26-1615129 DUNS+4: 82-7714507-0000 Cage Code: 55RC1	For Checks: Iron Bow Technologies, LLC PO Box 826474 Philadelphia, PA 19182-6474
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.

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

REQUISITION

Req # 00456289

PO #

Date:

Bill To:

Vendor: 508527

IRON BOW TECHNOLOGIES, LLC  
 2121 COOPERATIVE WAY, SUITE 500  
 HERNDON VA 20171

Ship To: HIDALGO CO. CONSTABLE PRECINCT 4  
 2814 S. HWY 281  
 EDINBURG TX 78539

Contract No: OMNIA R210404

Contact: NMUNOZ  
 956-383-8560

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	Continuation of Services - Refer to PO#813305 DO NOT DUPLICATE ORDER Rastrac Tracking Services Mfr Part# RTN101-1 21 Units @ \$22.95 Per Unit Service Periods: January 2022 - December 2022	447.13	5,365.56
		<u>Account No</u>	<u>Encumbrance</u>	
		2-1100-421-00-294-001-0-532	5,365.56	
			Freight	.00
			Total	5,365.56
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: \_\_\_\_\_