

# 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

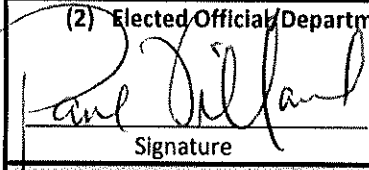
**COUNTY OWNED WIRELESS DEVICE**

Office Use / Employee: GPS units Employee ID# N/A Signature: N/A  
 Department: Tax Office Dept#: 140  
 Quantity: 16  
 Service: \$ 22.95 /mo (x) 12 months = \$ 127.75 Account: 2-1100-415-15-140-001-0 -532  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -619/664  
**Requisition Total: \$ 1533.00** Requisition Number: 451861

**STIPEND**

(1) Employee: \_\_\_\_\_ Employee ID# \_\_\_\_\_ Signature: \_\_\_\_\_  
 Department: \_\_\_\_\_ Dept#: \_\_\_\_\_  
 Quantity: \_\_\_\_\_  
 Service: \$ \_\_\_\_\_ /mo (x) \_\_\_\_\_ months = \_\_\_\_\_ Account: \_\_\_\_\_ -532  
 Total: \_\_\_\_\_

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


Pablo (Paul) Villarreal, Jr.
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: Distance Tracking Service - Annual Billing -  
12 minute updates w/ Turn Detect @ \$127.75/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.



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

Quote Number/Version: 310546 / 2

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

Date: 04/01/2022

Contract Name/Number: Technology Solutions / OMNIA R210404 Technology

Quote Name: 2022 Annual Billing for Hidaigo County T

Quoted To: Alex Bazan

Email: alex.bazan@hidalgoountytax.org

Phone: +1 956 3182157

Inside Rep:	Kressa Stewart	Ph#:	703-293-6782	Email:	kressa.stewart@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 R210404	Mfr Part # : RTN101-1 Rastrac Net, Inc. RASTRAC Tracking Service - Annual Billing - 2 MINUTE UPDATES W/ TURN DETECT	12	\$127.75	\$1,533.00
	TAA:	TBD			
	6 units, January 2022 to December 2022, MSRP \$22.95/unit, 7.2% off list				

Subtotal:	\$1,533.00
Tax:	\$0.00
Total:	\$1,533.00

(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:	
CONTRACT: OMNIA R210404 - Technology Solutions EXPIRES: 31-MAY-2024 TERMS: NET 30, FOB Destination	Tax ID: 26-1615129 DUNS+4: 82-7714507-0000 Cage Code: 55RC1  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  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 # 00451861

PO # 846793

Date: 03/30/22

Bill To:

Vendor: 508527

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

Ship To: TAX ASSESSOR-COLLECTOR  
2804 S. BUS. HWY 281  
EDINBURG TX 78539-6243

Contract No: OMNIA R210404

Contact: ALEX BAZAN  
956-289-7472

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
12.00	MONTH	AI - 84298 CC 01/25/2022		
		CC APPROVAL 4/2/2019 AI# 69665		
		CC APPROVAL 6/23/2020 AI# 76094		
		DUNS+4: 82-7714507-0000 - ***CONTINUED GPS SERVICE FOR VEHICLES BELOW:***		
		DO NOT DUPLICATE ORDER		
		CO 817298 RTN101-1 MANNING NAVCOMP, INC	127.75	1,533.00
		RASTRAC MONTHLY SERVICE CHARGE (2 MINUTE UPDATES W/TURN DETECT)		
		Account No	<u>Encumbrance</u>	
		2-1100-415-15-140-001-0-532	1,533.00	
			Freight	.00
	Total	1,533.00		
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

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