

# WIRELESS DEVICE REQUEST FORM W.2011.2

### TYPE OF REQUEST

**County Owned Wireless Device:**

- Office Use or  Individual
- Name Change
- Equipment Change
- Plan Change
- Delete Service

**Wireless Data Device:**

- Data Card
- Blackberry
- Other: GPS Data

**Stipend:**

- Cellular Telephone \$50/mo
- Data Pad \$25/mo


### COUNTY OWNED WIRELESS DEVICE

Office Use / Employee: Office Use Employee ID# N/A Signature: N/ADepartment: Precinct 2 Dept#: 122Quantity: 15Service: \$ 319.38 /mo (x) 12 months = \$ 3,832.56 Account: 2-1200-431-00-122-006-0-532Service: \$          /mo (x)          months =          Account:          -619/664Requisition Total: \$3,832.56 Requisition Number: 456667

### STIPEND

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

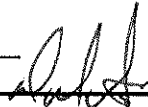
### (2) Elected Official/Department Head Authorization for Request:

 Eduardo Cantu, Commissioner 9.27.22  
 Signature Print Name Date

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

                            
 Signature Print Name Date

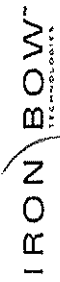
### (4) IT DEPARTMENT ONLY:

Service Type Codes: RASTRAC Trucking Serv. Annual Billing  
@ \$3,832.56 /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/article0,,id=167154,00.html>, EXAMPLE 2.



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

Quote Number/Version: 311963 / 1

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

Date: 08/02/2022

Contract Name/Number: Technology Solutions / OMNIA R210404 Technology  
Rastrac Tracking Service Precinct 2

Quoted To: Jorge Hinojosa  
Email: jorge.hinojosa@co.hidalgo.tx.us  
Phone: +1 956 5379448

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 Technology	Mfr Part # : RTN101-1 Rastrac Net, Inc. RASTRAC Tracking Service - Annual Billing	12	\$319.38	\$3,832.56
		15 Units, January 2021 to December 2021, MSRP \$22.95/unit			

Subtotal:	\$3,832.56
Tax:	\$0.00
Total:	\$3,832.56

(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	Tax ID: 26-1615129 Unique Entity ID: Q2M4FYALZJ89 DUNS+4: 82-7714507-0000 Cage Code: 55RC1	For EFT: Iron Bow Technologies, LLC c/o PNC Bank, N.A. ABA: 031207607 Account: 8026304877
EXPIRES: 31-MAY-2024		For Checks: Iron Bow Technologies, LLC PO Box 826474 Philadelphia, PA 19182-6474
TERMS: NET 30, FOB Destination		EFT/Check info reflects Iron Bow's change to PNC Bank. Email aprproduct@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.

Bill To:

Vendor: 508527

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

Ship To: HIDALGO CO. PCT 2  
 300 WEST HALL ACRES, SUITE G  
 PHARR TX 78577

Contract No: OMNIA R210404

Contact: J. HINOJOSA  
 956-787-1891

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		OMNIA R210404 PCT 2 RD MAINT - GPS UNITS - ANNUAL RASTRAC TRACKING SERVICE (01/2021 - 12/2022). DO NOT DUPLICATE ORDER		
12.00	MONTH	#RTN101-1 RASTRAC TRACKING SERVICE - ANNUAL BILLING (JANUARY 2021 TO DECEMBER 2021)	319.38	3,832.56
12.00	MONTH	#RTN101-1 RASTRAC TRACKING SERVICE - ANNUAL BILLING (JANUARY 2022 TO DECEMBER 2022)	319.38	3,832.56
		Account No	<u>Encumbrance</u>	
		2-1200-431-00-122-006-0-532	7,665.12	
			Freight	.00
			Total	7,665.12

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