



WIRELESS DEVICE REQUEST FORM W.2011.2

[TYPE OF REQUEST]		
County Owned Wireless Device: <input 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	Wireless Data Device: <input type="checkbox"/> Data Card <input type="checkbox"/> Blackberry <input type="checkbox"/> Other:	Stipend: <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# _____ Signature: _____

Department: Precinct 4 Dept#: 124

Quantity: 113

Service: \$1,043.³¹/mo (x) 12 months = 12,519.⁷² Account: 3-1200-431-00-124-007-0-532

Service: \$1,003.¹⁵/mo (x) 12 months = 12,037.⁸⁰ Account: 3-1200-431-00-124-007-0-532-619/664

Requisition Total: \$24,557.52 Requisition Number: 471384

STIPEND

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


Department: _____ Dept#: _____

Quantity: _____

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

Total: _____

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

Ederia Lopez Ellie Torres, Commissioner 4/25/2023 

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 Tracking - Annual Billing

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

491384

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



Quote Number/Version: 356779 / 1
Please reference the above quote number and version on your purchase order.
Date: 04/25/2023
Contract Name/Number: Technology Solutions / OMNIA R210404 Technology
Quote Name: Hidalgo County Pct. 4 - 2023 Service

Quoted To: Nick Perez
Account: COUNTY OF HIDALGO (TX)
Email:
Phone:
Address:

Inside Rep: Kressa Stewart **Ph#:** 703-293-6782 **Email:** kressa.stewart@ironbow.com
Account Manager: Clifford Golden **Ph#:** 813-504-0303 **Email:** cliff.golden@ironbow.com

Comment:

#	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 - Monthly Service includes Turn Detect with 2 Minute Updates. All Events Ignition On/Off. Data Accounts Included. 49 devices January to December 2023. MSRP \$22.95/unit	12	\$1,043.31	\$12,519.72
2	OMNIA R210404 Technology	Mfr Part #: RTN101-60 Rastrac Net, Inc. RASTRAC Tracking Service - Annual Billing Monthly Service includes 60 Minute Updates for Heavy Equipment - Data Accounts included. 64 devices January to December 2023. MSRP \$18.14/unit	12	\$1,003.15	\$12,037.80

Subtotal:	\$24,557.52
Tax:	\$0.00
Total:	\$24,557.52

(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
Unique Entity ID: Q2M4FYALZJ89
DUNS+4: 82-7714507-0000
Cage Code: 55RC1

Remit To:
 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.
 * Except as otherwise agreed to by the applicable Original Equipment Manufacturer ("OEM") or supplier in relation to this Quote, Iron Bow does not accept order cancellations, in whole or

in part, unless such cancellation is in accordance with the applicable OEM's or supplier's cancellation policies and procedures. Customer may be required to provide written justification and/or contact the OEM or supplier directly for any cancellations.

** 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 4
 1051 N. DOOLITTLE
 EDINBURG TX 78542

Contract No: OMNIA R210404

Contact: NICK PEREZ
 956-383-3112

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		GPS SERVICES FOR P4 FLEET DO NOT DUPLICATE ORDER		
10.00	MONTH	CO MFR PART# RTN101-1 RASTRAC TRACKING SERVICE - ANNUAL BILLING - MONTHLY SERVICE INCLUDES TURN DETECT WITH 2 MINUTE UPDATES. ALL EVENTS IGNITION ON/OFF. DATA ACCOUNTS INCLUDE 49 DEVICES	1,043.31	10,433.10
10.00	MONTH	CO MFR PART # RTN101-60 RASTRAC TRACKING SERVICE - ANNUAL BILLING MONTHLY SERVICE INCLUDES 60 MINUTE UPDATES FOR HEAVY EQUIPMENT - DATA ACCOUNTS INCLUDED 64 DEVICES	1,003.15	10,031.50
		<u>Account No</u>	<u>Encumbrance</u>	
		3-1200-431-00-124-007-0-532	20,464.60	
			Freight	.00
			Total	20,464.60
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____