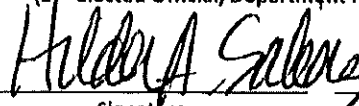



WIRELESS DEVICE REQUEST FORM W.2011.2

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

COUNTY OWNED WIRELESS DEVICE		
Office Use / Employee: <u>Elections</u>	Employee ID#: <u>N/A</u>	Signature: <u>N/A</u>
Department: <u>Elections</u>	Dept#: <u>130</u>	
Quantity: <u>2</u>		
Service: \$ <u>42.58</u> /mo (x) <u>7</u> months = <u>298.06</u>	Account: <u>4-1100-414-00-130-001-0-532</u>	
Service: \$ <u>340.54</u> /mo (x) <u>2</u> Each months = <u>681.08</u>	Account: <u>4-1100-414-00-130-001-0-610/430 -619/664</u>	
Requisition Total: <u>\$979.14</u>	Requisition Number: <u>493633</u>	

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

(2) Elected Official/Department Head Authorization for Request:		
	Hilda A. Salinas	<u>5/3/2024</u>
Signature	Print Name	Date

(3) Executive Office Authorization (Commissioner's Court Departments Only):		
	M. Salinas	<u>5/3/24</u>
Signature	Print Name	Date

(4) IT DEPARTMENT ONLY:
Service Type Codes: <u>Rostrac Tracking Service - Annual Billing for 2 units @ \$21.29 /mo per month.</u>

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

IRON BOW

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

REQ#493633

Quote Number/Version: 396797 / 1
Please reference the above quote number and version on your purchase order.
Date: 04/19/2024
Contract Name/Number: Technology Solutions / OMNIA R210404 Technology
Quote Name: Devices for the Elections Dept

Quoted To: Daniel Silguero
Email: daniel.silguero@co.hidalgo.tx.us
Phone: 956-205-7003

Inside Rep: Kressa Stewart
Ph#: 703-293-6782
Email: kressa.stewart@ironbow.com

Account Manager: Krystle Shoop
Ph#:
Email: krystle.shoop@ironbow.com

Comment: Delivery lead times are subject to the manufacturer's and/or distributor's lead times at the time the order is placed. Estimated delivery lead times are subject to change.

#	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 - June - December 2024, 2 devices	7	\$42.58	\$298.06
		MSRP \$45.90 / Discount off list - 7.2% / Minimum Omnia discount - Network Audio/Video 2.8%			
2	OMNIA R210404 Technology	Mfr Part # : DSL114 Rastrac Net, Inc. Pacific Track PT40 OBDII, J1939, 3-axis accelerometer, Battery backup	2	\$205.71	\$411.42
		MSRP \$238.00 / Discount off list - 13.6% / Minimum Omnia discount - Network Audio/Video 2.8%			
3	OMNIA R210404 Technology	Mfr Part # : AC68 Rastrac Net, Inc. Molex to OBD II cable (light /medium duty) 1.5m	2	\$22.47	\$44.94
		MSRP \$26.40 / Discount off list - 14.9% / Minimum Omnia discount - Network Audio/Video 2.8%			
4	OMNIA R210404 Technology	Mfr Part # : LIS01 Rastrac Net, Inc. Installation Labor (per unit)	2	\$112.36	\$224.72
		MSRP \$130.00 / Discount off list - 13.6% / Minimum Omnia discount - Network Audio/Video 2.8%			

Subtotal:	\$979.14
Tax:	\$0.00
Total:	\$979.14

(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
 Texas Region 4 ESC
 EXPIRES: 31-MAY-2025
 TERMS: NET 30, FOB Destination

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 approduct@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.

Requisition

Req # 00493633

PO #

Date: 04/24/2024

Bill To:

Vendor: 508527
 IRON BOW TECHNOLOGIES, LLC
 2121 COOPERATIVE WAY, SUITE 500
 HERNDON VA 20171

Ship To: ELECTIONS
 213 S. CLOSNER BLVD
 EDINBURG TX 78539

Contract: OMINA R210404

Contact: BRITTINY SOLIZ
 956-318-2570

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		NEW GPS TRACKING DEVICES FOR THE NEW VEHICLES OF THE ELECTIONS DEPARTMENT. >FORD F-250 ASSEST#: 87110 >FORD EXPEDITION XLT ASSET#: 87109 DO NOT DUPLICATE ORDER		
7.00	EACH	CO Mfr PART#: RTN101-1; RASTRAC NET, INC. RASTRAC TRACKING SERVICE - ANNUAL BILLING - JUNE - DECEMBER 2024, 2 DEVICES	42.58	298.06
2.00	EACH	CO Mfr PART#: DSLI14; RASTRAC NET, INC. PACIFIC TRACK PT40 OBDII, J1939, 3-AXIS ACCELEROMETER, BATTERY BACKUP	205.71	411.42
2.00	EACH	CO Mfr PART#: AC68; RASTRAC NET, INC. MOLEX TO OBD II CABLE (LIGHT/MEDIUM DUTY) 1.5m	22.47	44.94
2.00	EACH	CO Mfr PART#: LIS01; RASTRAC NET, INC. INSTALLATION LABOR (PER UNIT)	112.36	224.72
		<u>Account</u>	<u>Encumbrance</u>	
		4-1100-414-00-130-001-0-430	224.72	
		4-1100-414-00-130-001-0-532	298.06	
		4-1100-414-00-130-001-0-610	456.36	
			Freight	.00
			Total	979.14
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____