

Webb County Purchase Justification Form

Capital Outlay Fund #603-0101-8801: Building Improvement Fund #604-0101-8103 Department Too Dw 0104 Department Head Tugn Var gas Number of Dept. Employees 5 Item Qty Qty on Condition of item Unit Price Extend Being replaced: Poor/Fair/Good Poor/Fair/Good Condition of item Conditio	Funding Sources Requested:										
Department Eco Dev 0104 Department Head Juan Vargas Number of Dept. Employees 5 Item Qty Qty on Condition of item Hand being replaced: Extend	Capital Outlay Fund #603-0101-8801:										
Number of Dept. Employees 5 Item Qty Qty on Condition of item Unit Price Extend being replaced:	Building Improvement Fund #60	4-0101	-8103								
Number of Dept. Employees 5 Item Qty Qty on Condition of item Unit Price Extend being replaced:	Department Eco Dev 0104		Departme	ent Head <u>Juan</u>	Vargas	.					
Hand being replaced:	Number of Dept. Employees 5				9						
	ltem	Qty			Unit Price	Extend					
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ltem	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
2015 Ford Explorer XLT	1 1		NA	26,227	
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Total Cost of item(s) being purchased:	s de. 227.
Do you have 3 quotes for all items listed above?	Yes No_/ Bid Series 104
What is the purpose of each item(s)requested? For	department use
If the purchase is to replace item(s) is the item(s) being	g replaced currently in use?
YesNo N/A - not replacing	ig item
What is the impact or risk potential if we don't purcha multiple projects & it is mandativists. Projects are located through allow staff to conduct req	mahout county & this vehicle
Please Circle Priority Critical Upgra	ade Desirable
PRIORITY 1: CRITICAL — Required to prevent a critical reduction in protect valuable property; and/or comply with insurance or code re PRIORITY 2: UPGRADE — Required for significant upgrade in service operations.	quirements.
PRIORITY 3: DESIRABLE – Required to introduce desirable, but op small improvements in operating efficiency, economy and/or safety	· - · · · · · · · · · · · · · · · · · ·
Required with this form:	
 Price quotes 	
 Pictures of item(s) to be replaced 	
• 5 copies	1/000
	Department Head Signature
	Date: 5/2/14

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****

Purchase Requisition County of Webb



Department Eco Dev. 10104
Requisitioned By M. Or 1 tega.
Phone No. (954) 533-4605

Reg. Number OD |
Reg. Date 5/1/2014
Deliver To 1,200 Washington St. Laredo, TX 18040

Item# Capital Outlay (Attach Minutes) Court Approval Date

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AMOUNT	26,229. "					į			26,229.
PURPOSE	department use								TOTAL AMOUNT 26, 221.
DATE NEEDED BY	ASAP								
PRICE PER UNIT	2/								
OTV.	Ŧ				,			 	
ITEM DESCRIPTION	603-0101-810301-998-940 2015 Ford Explorer XLT								
GOMMODITY GODE	01-908-940								
ACCOUNT	603-0101-8103								

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836 BUYBOARD BID 430-13

End User	r: WEBB COUN	TY		Caldwell Rep: ALAN WILEY				
Contact:		ORES		Phone/email: 254 865-9112 alan@caldwellcountry.com				
	nail: 956 523-59	<u>36</u>		Date: Friday, May 02, 2014				
	Description:	FORD EXPLORE	R		-			
Α.	Bid Series: 104 A. Base Price:					S	21,998.00	
B.	Published Options [Itemize each below]						
Code	Opt	ions	Bid Price Code		Options	Bid Price		
K7D	2015 FWD XLT MO	DEL	\$ 3,758.00		REVERSE SENSING	INCL INCL		
	6-SPEED AUTOMA	TIC	INCL		FOG LAMPS			
	A/C AND HEAT FR	ONT/REAR	INCL		ROOF RACK			
	CLOTH SEATS		INCL		SIRIUS RADIO	INCL		
	CARPET		INCL		SYNC COMMUNICATIONS	INCL		
	AM-FM CD		INCL	16N	ALL WEATHER FLOOR MATS	\$	71.00	
	TILT/CRUISE		INCL		WHITE EXTERIOR	COLOR		
	POWER WINDOWS	S-LOCKS	INCL		BLACK INTERIOR	COL	OK	
	POWER MIRRORS		INCL			<u> </u>		
	3RD ROW SEAT 7 I	PASSENGER	INCL					
	3.5L V6 GAS		INCL	<u> </u>	Total of B. Published Options:	e e	3,829.00	
					total of b. r abusined Options.	19	5,027.00	
C.	Unpublished Option	s [Itemize each belo	w, not to excee	d 25%]_	\$=0.0	ī		
	Options		Bid Price		Options		id Price	
ESTIMA	TED DELIVERY IN	90 DAYS	NOTE	PLEASE	FAX YOUR PURCHASE ORDER	NOT	E	
				TO 254	865-9118			
						ļ		
						-		
					Total of C. Unpublished Options:	3		
D.	Pre-delivery Inspec	tion:						
E.	Texas State Inspect	ion:						
F.	Manufacturer Destination/Delivery:							
		/e	i	Jack.				
G.	Floor Plan Interest (for in-stock and/or equipped vehicles):							
Н	Lot Insurance (for i	n-stock and/or equi	pped vehicles):			<u> </u>		
I.	Contract Price Adju	ıstment:						
J.	Additional Delivery	Charge:	0	_miles				
К.	Subtotal:					\$	25,827.00	
L.	Quantity Ordered 1 x K =							
M.	Trade in:						*	
N.	BUYBOARD FEE	PER PURCHASE (ORDER			\$	400.00	
0.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE							