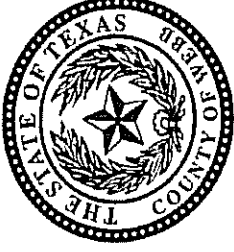


Purchase Requisition

County of Webb



E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Department: Water Utilities
 Requisitioned By: Tomas Sanchez
 Phone No.: (956) 523-5586

Req. Number: 5/12/2014
 Req. Date: 5/12/2014
 Deliver To: Sendero South Company

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

Official's Affidavit
 I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

Submitting this form from Appropriate
 Official's E-Mail Constitutes Signature

[Signature]
 Elected/Appointed Official's Signature
 5/13/14

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
	12-430-360	Capital Controls Chlorine Vacuum Regulat or with Built-in-Auto-Switchover for Ton Container Mounting	1	\$1,995.00	ASAP	It is needed to have as a backup for the Ton Chloring Cylinders	\$1,995.00
TOTAL AMOUNT							\$1,995.00

SENDERO SOUTH COMPANY

Chemical Feed Equipment - Instrumentation - Service

POCO PARTE VENTURES, INC. DBA
SENDERO SOUTH COMPANY
P.O. BOX 152
LOS FRESNOS, TX 78566
PH: 956-233-5784 FAX: 956-233-9566
steve@senderosouth.com

QUOTATION NUMBER: SM-7488

DATE: 4-25-14

FROM: Steve Macaulay

Quote valid for 30 days

TO: Webb County Utilities
ATTN: Tomas Sanchez
PHONE: 956-723-9708
FAX: 956-724-7906
E-Mail: tomsanchez@webbcountytx.gov
REF: NXT 3000 Ton Mount Vacuum Regulator Quote

SENDERO SOUTH COMPANY IS A (HUB) HISTORICALLY UNDERUTILIZED BUSINESS CERTIFIED COMPANY.
WE ARE PLEASED TO QUOTE THE FOLLOWING EQUIPMENT AND SERVICES FOR YOUR CONSIDERATION.

ITEM	QTY	PART NO.	DESCRIPTION	UNIT	TOTAL
1.	1	VR3000CTM2XX	Capital Controls Chlorine Vacuum Regulator With built-in Auto-Switchover for Ton Container Mounting Includes: - Ton Mount Kit - Heater - 6 Inlet valve filters - 1 Vent line insect screen - Tubing adaptor kit - 4 Lead gaskets - 1 Multi-Purpose wrench - 1 Instruction manual		\$ 1,950.00
2.	1		Shipping & Handling		\$ 45.00
TOTAL AMOUNT					\$ 1,995.00

- A 10% processing fee will be added to all credit card transactions.

Authorized Signature: _____ Date: _____ Purchase Order: _____

Submitted by:

Steve Macaulay

Steve Macaulay
Sendero South Co.

QUOTATION
 HDSEFM
 D/B/A USABLUEBOOK
 PO Box 9004
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234
 Fax: (847) 689-3030

NO. 657218

Page 1

04/29/14

Ship-to: 1
 WEBB COUNTY WATER UTILITY

513 MARTHA DR
 LAREDO, TX 78046
 USA

Bill-to: 911858
 WEBB COUNTY
 PURCHASING DEPT
 1110 WASHINGTON ST STE 101
 LAREDO TX 78040-4466
 USA

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REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
-------------	---------	------	-------	----	---------	----------

VERBAL	05/29/14	DEM	NET 30	50	FXD/PPD	UPS
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QUOTED BY: DEM | QUOTED TO: TOMAS SANCHEZ

=====

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
2773-VRS2	VRS-25T-CL2 INTERNAL SWITCH	1	EA	1500.00	EA	1500.00
	OVER REGULATORS 250 PPD MAX					
	LEAD TIME 1-2 WKS ARO					

Any quoted item(s) without a 5 digit stock # is not normally stocked by USA BlueBook and is not normally returnable for credit UNLESS it is determined to be defective and covered under the vendor's warranty. With this in mind, please carefully review this quote BEFORE ordering to be certain it is appropriate for your application.

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to (847)-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABlueBook.

 Authorization Signature

 PO Number (if required)

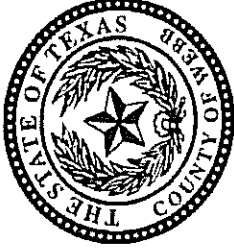
MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
1500.00	.00	.00	26.27	1526.27

=====

USE THIS QUOTE # ON PO's!

=====

Purchase Requisition County of Webb



Department Water Utilities
 Requisitioned By Tomas Sanchez
 Phone No. (95) 523-5586

Req. Number
 Req. Date 5/12/2014
 Deliver To Lorex Technology

Capital Outlay <small>(Attach Minutes)</small>	
<small>Court</small>	
<small>Approval Date</small>	<small>Item #</small>

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official's Affidavit:
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 Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Electronically Appointed Official's Signature

 5/13/14

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
	24-680-870	Security Cameras for the Water Utilities	1	\$2,719.99	ASAP	Cameras are needed for the Billing Building, Water Treatment Plant, and Wastewater Treatment Plant	\$2,719.99
TOTAL AMOUNT							\$2,719.99

Tomas Sanchez

From: Gustavo Ornelas
Sent: Tuesday, April 01, 2014 8:53 AM
To: Luis Perez Garcia III
Cc: Tomas Sanchez
Subject: FW: LNR366 quote

Luis/Tomas

I've attached the camera system that we recommend for purchase for what is needed at water utilities location. The price with our discount is \$2719.99. This pricing is a special pricing for March, but will be honored if we decide to purchase since we are already in April. This system will replace the current system that's already in place. Now, Joseph also mentioned that you needed an additional camera at a remote location about ½ mile away from water utilities. The only way that we can connect a camera at that location is if we purchase an additional camera/mini-dvr and there will need to be phone connectivity for internet purposes. Also, there will need to be a monthly contract with At&t so that the camera can go online thru the internet and communicate back to the Water Utilities location. Let me know how you want me to proceed with this request.

Please note that the camera system does not have audio. I don't know if audio is required. It does come with internet connectivity, meaning that the cameras can be seen from the phone/computer at any given time. Please let me know if you have any questions. Thanks.

This product will be \$2719.99

<http://www.lorextechnology.com/HD-IP-security-camera-system/IP-camera-system-with-16-channel-NVR-and-PoE-switch/LNR366.p>



Security s
Cameras



Write a Review

Reg. \$3,9

\$3,1

You Save

In Stock

Quantity :

Additional images:



VANTAGE



Gus Ornelas

Systems Administrator
Webb County I.T. Department
1110 Washington Street Ste. 304
Laredo, TX 78040
gornelas@webbcountytx.gov
956-523-4893

From: service@lorextechnology.com [mailto:service@lorextechnology.com]

Sent: Tuesday, April 1, 2014 8:31 AM

To: Gustavo Ornelas

Subject: LNR366 quote

**Purchase Requisition
County of Webb**



Department Water Utilities
 Requisitioned By Tomas Sanchez
 Phone No. (956) 523-5586

Req. Number 5/12/2014
 Req. Date Laredo Machine Shop
 Deliver To

Capital Outlay (Attach Minutes)	
Court	
Approval Date	Item #

Webb. Annual contract 2014-142

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official's Affidavit
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 Elected, Appointed Official's Signature
[Signature] 5/13/14

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
	09-165-940	Repair 2 Ventilator and Exhaust Fans To the Chlorine Injection Room and the Ammonia Injection Room As required to have working at all times for the SAFETY of the employees	3	\$1,178.00	ASAP	To remove damage parts and install new ones. Parts to be replaced will be belts, pillow block bearings, pulleys and will machine polish shaft. Will assemble all parts back in place. Damaged and not working.	\$3,534.00
TOTAL AMOUNT							\$3,534.00

Laredo Machine Shop

PO Box 440641
 Laredo, TX
 78044-0641

Estimate

Date	Estimate #
5/1/2014	474

Name / Address
Webb County Water Utility 1110 Washington suite 101 Laredo, Texas 78041

Project

Description	Qty	Cost	Total
Quote to repair damage ventilator and exhaust fan. Will remove damage parts and install new ones. Parts replace will be belts, pillow block bearings, pulleys and will machine polish shaft . Will remove complete cover in order to reach damage area from interior of fan. Will assemble all parts back in place. Material and labor included on price. A total of two Exhaust fan will be fixed. <u>1178.00 each x 3</u> Mr. Tomas Sanchez	3	1,178.00	3,534.00

Subtotal		\$3,534.00
Sales Tax (8.25%)		\$0.00
Total		\$3,534.00

Purchase Requisition

County of Webb



Department Water Utilities
 Requisitioned By Tomas Sanchez
 Phone No. (956) 523-5586

Req. Number 5/12/2014
 Req. Date Treatment Equipment Company
 Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Official's Affidavit:
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.....
 Elected, Appointed Official's Signature *5/13/14*

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
	28-285-910	3" Butterfly Valve, Keystone Actuator and Calibrated to be replaced by the damaged Valve and Actuator at the Rio Bravo Water Treatment Plant for the Air Scour for the Backwash for the Filters	1	\$4,440.00	ASAP	This Valve and Actuator is needed to replace the damaged at the Water Treatment Plant for the Filters	\$4,440.00
TOTAL AMOUNT							\$4,440.00

Tomas Sanchez

From: Mike Rodgers <MRodgers@tectx.com>
Sent: Wednesday, May 07, 2014 4:40 PM
To: Tomas Sanchez
Cc: Richard Correa (RCORREA@LNVINC.COM)
Subject: FW: Air Scour Vent Valve

Tomas,

Below are the costs for the air vent valve and actuator. TEC can only install this during my schedule time working on the filters and that won't be for another 4 – 6 weeks, and would add an additional \$1,500. I am not a local general contractor suited for this small type work.

The valve/actuator will come with good instructions for operation and setting of the limit switches and can be done easily. If you want my company to do this prior to shipping the valve, then add \$600.00 to the prices below. I would bet than Donovan and one hand could get this removed, reinstalled, wired and set in half a day, provided some type of work access is there for them to use. Given the location of the valve, providing that work access might be the biggest hurdle.

If you need this written up on a TEC letterhead proposal then let me know and I can have that done.

Best regards,

Mike Rodgers
713-252-9039

From: Mike Rodgers
Sent: Monday, May 05, 2014 2:25 PM
To: 'Luis Perez-Garcia'
Subject: Air Scour Vent Valve

Luis,

The Air Scour Vent Valve consisting of:

Keystone Continuous Duty EMO, 600 in-lb torque, Nema 4, 4x, ACDC 100-240, at \$3,343.00

3" Keystone AR2 Lugged Butterfly Valve, Cast Iron Body, 316 SS Disc, EPDM Seat, 316 SS shaft, Bare Stem, at \$ 497.00

I would say that the valve is not the issue, and to just replace the actuator.

Thanks,

Mike Rodgers
713-252-9039

WEBB COUNTY - LIVE
DATE 5/05/14
TIME 10:22:09

F I N A N C I A L M A N A G E M E N T
PRINT PURCHASE ORDER EDIT LISTING

PAGE 1
P00060
PURJEG

PO:14-0004145

P.O. NUMBER STATUS TYPE VENDOR
14-0004145 Active Standard 19092 TREATMENT EQUIPMENT COMPA

DELIVERY DELIVER BY METHOD G/L DATE CONTRACT
5/05/2014 Print 5/05/2014

APPROVED BY COMMISSIONER'S COURT ON: *March 24, 2014 item #31*

ITEM DESCRIPTION

- 1. Repairs and maintenance of the last two pending media filters, number 3 and 4

Purpose: repairs of filters 1 and 2 which are presently being completed at the Rio Bravo Water Treatment Plant, is Phase I of the Four media filter repairs that need to be done

Equipment repairs are exempt from competitive bidding under Texas Local Government Code 262.024 (a) (11)
Approved: Commissioners Court meeting March 24, 2014, item #31
G/L DISTRIBUTION
1. 745-3004-8801-8

PCT . . : 1.0000 AMT . . : .00

TOTAL ITEMS . . . : 1

TOTAL PURCHASE ORDERS ITEMS: 1
TOTAL PURCHASE ORDERS . . . : 1

TOTAL COST
165,353.00

COST/UNIT
165,353.0000

QUANTITY U/M EA
1.0000

165,353.00

165,353.00

DEBARMENT
VERIFIED

see attached MAY 15 2014
copy of PO.
Vendor will install
calibrate their parts
when installing filters
(Po:14-0004145) at water
plant.

Approved by Commissioners Court
on March 24, 2014
item # 31

NEED VENDORS COPY
TO PLACE ORDER

MAY - 6 2014

Scan: 3688 @ 14:40

MAY - 5 2014

✓
K09-14-4255