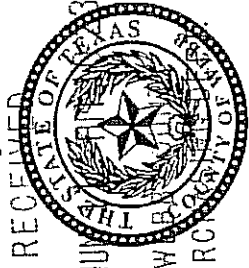


**Purchase Requisition
County of Webb**



Webb County Constable Pct. 4
Constable Harold Devally
(956)721-2365

Req. Number 06/11/2014
Req. Date Purchasing
Deliver To

Capital Outlay (Attach Minutes)	Item #
Approval Date	

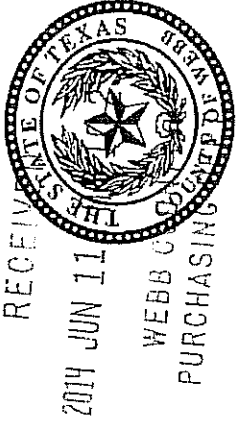
**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

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
Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
349-2502-8801	07725780	APX 7000 Digital Portable Radios	3	\$2,097.75	06/24/2014	Department use.	\$6,293.25
349-2502-8801	07725740	APX 7500 Dual Band High Power	1	\$2,079.00	06/24/2014	Department use.	\$2,079.00
349-2502-8801	07725820	ALT:NIMH IMPRES 2100 MAH IP67	3	\$58.50	06/24/2014	Department use.	\$175.50
349-2502-8801	07725820	Add; Large Color Display & Full Key Pad	3	\$375.00	06/24/2014	Department use.	\$1,125.00
349-2502-8801	07725820	ENH; 3 Yr SFS Lite	3	\$150.00	06/24/2014	Department use.	\$450.00
349-2502-8801	07725820	ADD:Enable Dual Band Operation	3	\$750.00	06/24/2014	Department use.	\$2,250.00
349-2502-8801	07725820	ADD:Astro Digital CAL Operation	3	\$386.25	06/24/2014	Department use.	\$1,158.75
349-2502-8801	07725820	ENH Multitkey	3	\$247.50	06/24/2014	Department use.	\$742.50
349-2502-8801	07725820	ADD: Smartzone Operation	3	\$1,125.00	06/24/2014	Department use.	\$3,375.00
349-2502-8801	07725820	ADD: P25 9600BAUD TRUNKING	3	\$225.00	06/24/2014	Department use.	\$675.00
349-2502-8801	07725820	ADD: TDMA Operation	3	\$300.00	06/24/2014	Department use.	\$900.00
349-2502-8801	07725820	ADD: Radio Packet Data	3	\$150.00	06/24/2014	Department use.	\$450.00
TOTAL AMOUNT							\$19,674.00

**Purchase Requisition
County of Webb**



Department: Webb County Constable Pct. 4
 Requisitioned By: Constable Harold Devally
 Phone No.: (956)721-2365

Req. Number: 06/11/2014
 Req. Date: Purchasing
 Deliver To:

Capital Outlay (Attach Minutes)	Item #
Court	
Approval Date	

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
349-2502-8801	07725820	ADD: Bluetooth Software	3	\$62.50	06/24/2014	Department use.	\$187.50
349-2502-8801	07725820	APX 7000 IMPRES Single Unit Charger	3	\$93.75	06/24/2014	Department use.	\$281.25
349-2502-8801	07725820	IMPRES RSM 3.5 Jack IP55	3	\$82.50	06/24/2014	Department use.	\$247.50
349-2502-8801	07725820	Leather Case 2.75 SWL BL 4200	3	\$50.25	06/24/2014	Department use.	\$150.75
349-2502-8801	07725820	Subscriber Programming	200	\$1.00	06/24/2014	Department use.	\$200.00
349-2502-8801	07725820	ENH: Astro Digital CAI OP APX	1	\$386.25	06/24/2014	Department use.	\$386.25
349-2502-8801	07725820	ADD: Palm Microphone	1	\$54.00	06/24/2014	Department use.	\$54.00
349-2502-8801	07725820	ADD: 7/800 MHZ Secondary Band	1	\$300.00	06/24/2014	Department use.	\$300.00
349-2502-8801	07725820	ENH; 3 YR SFS LITE	1	\$236.00	06/24/2014	Department use.	\$236.00
349-2502-8801	07725820	ADD: Multi Key Encryption Operation	1	\$247.50	06/24/2014	Department use.	\$247.50
349-2502-8801	07725820	ENH: Smartzone Operation APX	1	\$1,125.00	06/24/2014	Department use.	\$1,125.00
349-2502-8801	07725820	ADD: 05 Control Head	1	\$324.00	06/24/2014	Department use.	\$324.00
TOTAL AMOUNT							\$3,739.75

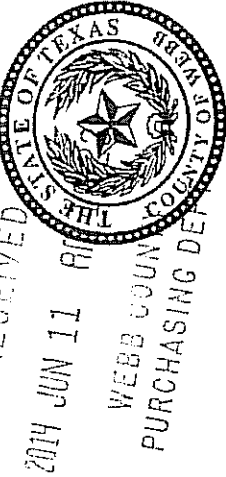
Purchase Requisition County of Webb

**E-Mail Standard
Purchase Requisition**

Department: Webb County Constable Pct. 4
 Requisitioned By: Constable Harold Devally
 Phone No.: (956)721-2365

Req. Number: 06/11/2014
 Req. Date: Purchasing
 Deliver To:

Capital Outlay (Attach Minutes)	
Court Approval Date	Item #



E-Mail Capital Outlay Requisition

Official's Affidavit
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
349-2502-8801	07725780	ENH: Dual Radio Operation	1	\$487.50	06/24/2014	Department use.	\$487.50
349-2502-8801	07725740	ADD:SPKR 15W Water-Resistant	1	\$45.00	06/24/2014	Department use.	\$45.00
349-2502-8801	07725820	ADD: ANT 3DB Low Profile 762-870	1	\$32.25	06/24/2014	Department use.	\$32.25
349-2502-8801	07725820	ADD: 3BD ANT 136-174 MHZ	1	\$43.88	06/24/2014	Department use.	\$43.88
349-2502-8801	07725820	ADD: P25 Trunking Software	1	\$225.00	06/24/2014	Department use.	\$225.00
349-2502-8801	07725820	ADD: TDMA Operation	1	\$300.00	06/24/2014	Department use.	\$300.00
349-2502-8801	07725820	ADD: RS232 Packet Data Interface	1	\$150.00	06/24/2014	Department use.	\$150.00
349-2502-8801	07725820	Infrastructure install	450	\$1.00	06/24/2014	Department use.	\$450.00
		Motorola \$2000.00 Credit.				With credit total will be \$23,147.38	
TOTAL AMOUNT							\$1,733.63

Quote Number: QU0000279271
 Effective: 05 JUN 2014
 Effective To: 04 AUG 2014

MOTOROLA SOLUTIONS



Bill-To: WEBB COUNTY TEXAS
 1110 WASHINGTON ST STE 101
 LAREDO, TX 78040
 United States
 Ultimate Destination: WEBB COUNTY TEXAS
 1110 WASHINGTON ST STE 101
 LAREDO, TX 78040
 United States

Attention: Name: Webb CO, Pct 4, Capt Lopez
 Phone: 956-721-2365

Sales Contact: Name: Frank Puente
 Email: fpuente@rzcocomm.com
 Phone: 956-645-3985

Contract Number: HGAC
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Item	Quantity	Item Description	Unit Price	Extended Price
1	1	H97TGD9PW1AN AX7000 DIGITAL PORTABLE RADIO	\$2,097.75	\$6,293.25
2a	1	QA00570AA VHF PRIMARY BAND	\$58.50	\$175.50
2b	1	H33SCS ALT: 1M3H IMPRES 2100MAH IP67	\$375.00	\$1,125.00
2c	1	QA00577AA (NNTN7037A) ADD: LARGE COLOR DISPLAY AND FULL KEYPAD	\$150.00	\$150.00
2d	1	GA00232AC ENH: 3 YR SFS LITE	\$750.00	\$2,250.00
2e	1	QA00573AA ADD: 7/800MHZ SECONDARY BAND	\$386.25	\$1,158.75
2f	1	QA00579AA ADD: ENABLE DUAL BAND OPERATION	\$247.50	\$742.50
2g	1	Q806BK ADD: ASTRO DIGITAL CAL OPERATION	\$1,125.00	\$3,375.00
2h	1	H869BW ENH: MULTIREY	\$582.50	\$1,747.50
2i	1	H38BS ADD: SMARTZONE OPERATION	\$1,125.00	\$3,375.00
3j	1	QA01749AB SW KEY SUPPLEMENTAL DATA	\$225.00	\$675.00
3k	1	Q361AN ADD: P25 9600 BAUD TRUNKING	\$300.00	\$900.00
3l	1	QA00580AA ADD: TDMA OPERATION	\$150.00	\$450.00
3m	1	Q947AW ADD: RADIO PACKET DATA	\$62.50	\$187.50
3n	1	QA00583AA ADD: BLUETOOTH SOFTWARE	\$500.00	\$1,500.00
3o	1	H635VF ADD: 2014 APX-PRIMO	\$93.75	\$281.25
3p	1	NNTN7080A APX 7000 IMPRES SINGLE UNIT CHARGER US/MA/CALA	\$82.50	\$247.50
3q	1	PMN4069A IMPRES RSM, 3.5MM JACK, IP55	\$50.25	\$150.75
3r	1	PMLN5327B LEATHER CASE 2.75" SWL BL 4200	\$1.00	\$200.00
3s	200	SVC03SVC0115D SUBSCRIBER PROGRAMMING	\$2.00	\$400.00
3t	6	M30TXS9PW1AN APX7500 DUAL BAND HIGH POWER	\$2,079.00	\$12,474.00
3u	6a	Q806BE ENH: ASTRO DIGITAL CAL OP APX	\$386.25	\$1,128.75
3u	6b	W22BA ADD: PALM MICROPHONE	\$54.00	\$291.60
3u	6c	QA00307AA ADD: VHF HP PRIMARY BAND	\$300.00	\$900.00
3u	6d	GA00232AA ADD: 7/800MHZ SECONDARY BAND	\$236.00	\$708.00
3u	6e	GA00232AD ENH: 3 YR SFS LITE	\$247.50	\$742.50
3u	6f	W969BG ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$1,125.00	\$3,375.00
3u	6g	Q31AT ENH: SMARTZONE OPERATION APX	\$1,125.00	\$3,375.00

RECEIVED
 2014 JUN 11 AM 10 23
 WEBB COUNTY
 PURCHASING DEPT.

RECEIVED
 2014 JUN 11 AM 10 23
 WEBB COUNTY
 PURCHASING DEPT.

PO Issued to Motorola Solutions Inc. must:
 >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
 >Identify "Motorola Solutions Inc." as the Vendor
 >Have a PO Number/Contract Number & Date
 >Identify "Motorola Solutions Inc." as the Vendor
 >Have Payment Terms or Contract Number
 >Be issued in the Legal Entity's Name
 >Include a Bill-To Address with a Contact Name and Phone Number
 >Include a Ship-To Address with a Contact Name and Phone Number
 >Include an Ultimate Address (only if different than the Ship-To)
 >Be Greater than or Equal to the Value of the Order
 >Be in a Non-Editable Format
 >Identify Tax Exemption Status (where applicable)
 >Include a Signature (as Required)

APX 2Q Promo \$500.00 per radio must be ordered by
 June 27, 2014

HGAC Contract # RA05-12

Item	Quantity	Nomenclature	Description	Your price	Extended Price
6h	1	QA01749AB	SW KEY SUPPLEMENTAL DATA	\$324.00	\$324.00
6i		G442AJ	ADD: O5 CONTROL HEAD		
6j		G44AE	ADD: APX CONTROL HEAD SOFTWARE		
6k		GA01117AA	ENR: DUAL RADIO OPERATION (SECONDARY RADIO)	\$487.50	\$487.50
6l		W635HC	ADD: 2014 APX PROMO	\$500.00	\$500.00
6m		G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$45.00
6n		G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$32.25	\$32.25
6o		G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$43.88
6p		G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$225.00
6q		GA0580AA	ADD: TDMA OPERATION	\$300.00	\$300.00
6r		W947AT	ADD: RS232 PACKET DATA INTERFACE	\$150.00	\$150.00
	450	SVC035VC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$450.00
					Total Quote in USD
					\$23,147.38