

# 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:

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

*Galls*  
*TXMKS Contract # 12-84030*

**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
349-2502-6224	17 625 130	Digital Night Vision Ranger	4	\$385.00	06/24/2014	Department use.	\$1,540.00
349-2502-6224	24 680 470	Evidence Bags Variety kits	4	\$55.00	06/24/2014	Department use.	\$220.00
RECEIVED WEBB COUNTY PURCHASING DEPT. 2014 JUN 11 AM 10 22							
<b>TOTAL AMOUNT</b>							<b>\$1,760.00</b>

Anita,

This is the current quote from GALLS. I will send it to purchasing once FY2013 is approved by Commissioners Court, do not want to confuse anyone just yet. But, just wanted you to have it so you can know what we are ordering from GALLS. The NVG's initial price changed, so we have switched models to accommodate the cost balance, and we were able to fit 4 NVG's instead. Due to these changes, we will have a surplus of \$118.00 on special equipment costs. Also, as mentioned yesterday, the tint meters were not-approved, so we will have that surplus of \$720.00 as well. Total surplus of \$838.00 in special equipment. We will determine what equipment we can frag at a later date.

The other purchases allocated are three portable Motorola radios, the marked Chevrolet Tahoe (I am pending the current quote on it, but should have it by today or end of this week) with the mobile radio to go along with it.

Other than that, this is all we ordered from OPSG FY2013.

Any questions or comments, like always, feel free to let me know.

Thanks,

Tino

[www.galls.com](http://www.galls.com)

Order Number: 2426603 [View Order Status](#)

Cust PO: QUOTE

**Account Information**

(5288561) WEBB CNTY PURCHASING DEPT

Attention: TINO LOPEZ

Email: [FLOPEZ@WEBBCOUNTYTX.GOV](mailto:FLOPEZ@WEBBCOUNTYTX.GOV)

Tel: (956) 721-2365

Profession: City/County purchasing agent

RECEIVED  
2014 JUN 11 AM 10 22  
WEBB COUNTY  
PURCHASING DEPT.

**Billing Address Information**

WEBB CNTY PURCHASING DEPT

TINO LOPEZ  
1110 WASHINGTON ST STE 101  
PURCHASE ORDER AUDITOR  
LAREDO, TX 78040-4466 US

**Shipping Address Information**

WEBB CNTY PURCHASING DEPT

TINO LOPEZ  
9901 MCPHERSON RD  
STE 102  
LAREDO, TX 78045-6377 US  
[FLOPEZ@WEBBCOUNTYTX.GOV](mailto:FLOPEZ@WEBBCOUNTYTX.GOV)  
(956) 721-2365

*GALLS.*

Item No.	Description	Quantity	Item Price	Total Price
BN311	DIGITAL NIGHT VISION RANGER 5 X 42	4	385.00	1,540.00
LW140	EVIDENCE BAG VARIETY KIT	4	55.00	220.00
LE394	INTEGRITY EVIDENCE BAGS 4IN X 7.5IN (QTY OF 100)	4		
LE361	INTEGRITY EVIDENCE BAGS 7.5X10.5 (QTY OF 100)	4		
LE396	INTEGRITY EVIDENCE BAGS 12X15.5IN (100)	4		

Sub Total: 1,760.00

Shipping: 10.00

## Rosalinda Moncivais

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**From:** Faustino Lopez  
**Sent:** Thursday, June 05, 2014 10:19 AM  
**To:** Rosalinda Moncivais  
**Cc:** Victor Barberena; Harold Devally; Mario Davila  
**Subject:** OPSG Equipment Purchases  
**Attachments:** Webb Co Pct #4 APX Promo quote 5-13-14.pdf

Rosie,

Attached are the quotes for the OPSG radios. The radios are the priority purchase since this price expires within two-three weeks, or else price goes up over budgeted amount. Below is the quote from GALLS for the NVG's and evidence bags.

The equipment order for Constable Pct. 4 is:

1. 2014 Chevrolet Tahoe – Defender Supply (Holiday Chevrolet)
2. One mobile radio and three portable radios – RZ Communications / Motorola
3. Four night vision goggles and four evidence bags kit - GALLS

However, the Tahoe will remain on hold, since we may change vendor and make/model/price. Quote for vehicle will come at a later date, once decision is made and, if warranted, approvals are given by SAA and FEMA.

Any questions, feel free to let us know.

Tino

[www.galls.com](http://www.galls.com)

Order Number: 2426603 [View Order Status](#)

Cust PO: QUOTE

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Sub Total: 1,760.00  
 Shipping: 10.00  
 Sales Tax:  
 Order Total: 1,770.00

Payments:

Pricing is valid for 30 days.

**Heather Sims | Account Manager NM, TX & UT**  
 1340 Russell Cave Road | Lexington, KY 40505 | 800-876-4242 ext. 2330 | Fax: 877-914-2557 | [sims-heather@galls.com](mailto:sims-heather@galls.com)



Galls | Quartermaster

TXMAS Contract #: TXMAS-12-84030      Buyboard No. 434-13



**FAUSTINO LOPEZ, CAPTAIN**



**CONSTABLE**  
**WEBB COUNTY PCT. 4**

9901 McPherson, Suite 102, Laredo, TX 78045  
 #1203      OFC: 956-721-2365 – FAX: 956-718-8694

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