

**Purchase Requisition  
County of Webb**



Department: **Larga Vista Community Center**  
 Requisitioned By: **Greg B. Arvizu**  
 Phone No.: **712-3500 or 774-4855**  
 Vendor: **Tile 3 & More**

Req. Number: **6112114**  
 Req. Date: **6/12/14**  
 Deliver To:

Capital Outlay (Attach Minutes) Court	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

*Greg B. Arvizu*

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
604-0101-8103	05-135-640	1250 sqft Vinyl Trim	1250 sqft	\$ 0.65	9.5.9.9	Trim must be replaced old trim removed	\$ 812.50
604-0101-8103	05-135-800	Vinyl Adhesive	16 Btl	\$ 18.50	9.5.9.9	To glue trim	\$ 296.00
604-0101-8103	05-135-640	Ceramic Tile 18x18, 22x22	4050 sqft	\$ 0.99	9.5.9.9	To replace existing damaged floor	\$ 4,009.50
604-0101-8103	05-135-800	Thin set floor	90 Bag	\$ 5.59	9.5.9.9	To replace existing damaged floor	\$ 503.10
604-0101-8103	05-135-800	Sanded Grout floor	25 Bag	\$ 10.99	9.5.9.9	To replace existing damaged floor	\$ 274.75
604-0101-8103	18-961-960	Vinyl removal, clean residues on concrete, and clear and throw all trash	4050 sqft	\$ 0.45	9.5.9.9	To remove existing floor, clean residues and throw all trash	\$ 1,822.50
604-0101-8103	18-961-960	Trim removal and reinstallation	1250 sqft	\$ 0.50	9.5.9.9	Trim must be removed to reapply	\$ 625.00
604-0101-8103	05-135-800	Ceramic Tile Installation	4050 sqft	\$ —	9.5.9.9	To Install floor	\$ 0
<b>TOTAL AMOUNT</b>							<b>\$ 12,393.35</b>



**INT'L FLOOR COVERING OF LAREDO, INC.**  
 4602 SANTA MARIA AVE.  
 LAREDO, TX 78041  
 (956) 727-5770 FAX (956) 724-2331

Attn: MR. GREG B. ARAIZA

To: LARGA VISTA CENTER  
 5401 CISNEROS  
 LAREDO, TX. 78043  
 Off: (956) 712-3500  
 Fax: (956) 712-3503  
 Off: gbarariza@webbcountytx.gov

Prop No: 17279-B

Date: 6-5-14

We hereby submit specifications and estimates for:

\***CERAMIC TILE:**  
 STYLE: MAR DE PLATA  
 COLOR: CAFE  
 SIZE: 22x22  
 QTY: 253 BXS @ 16.03 SF/BX = 4055.59 SF @  
 \$ .89 SF \$ 3,609.48

\***THINSET:**  
 STANDARD GREY  
 QTY: 90 BGS @  
 \$ 5.55 BG \$ 499.50

\***SANDED GROUT:**  
 COLOR: TO BE CHOSEN  
 QTY: 26 BGS @  
 \$ 10.75 BG \$ 279.50

\***MATERIAL/LABOR:**  
 COVE BASE:  
 STYLE: JOHNSONITE  
 COLOR: TO BE CHOSEN  
 QTY: 11 BXS @ 120 LF/BX = 1320 @  
 \$ 1.50 LF \$ 1,980.00

\***REMOVAL & DISPOSAL OF EXISTING FLOOR:**  
 QTY: 4050 SF  
 \$ 1,500.00

\***TILE INSTALLATION:**  
 QTY: 4050 SF  
 \$ 5,062.50

\***TOILET REMOVAL & RE-INSTALLATION:**  
 \$ 300.00

\*\*We propose hereby to furnish material and/or labor-complete in accordance with the above specifications, for the sum of:

THIRTEEN THOUSAND TWO HUNDRED THIRTY DOLLARS AND .98 CENTS \$ 13,230.98

**TERMS and CONDITIONS**

PLEASE INITIAL AFTER READING EACH COMMENT.

**MATERIAL Comments:**

MERCHANDISE MUST BE PAID IN FULL PRIOR TO PLACING SPECIAL ORDERS and ALL products must be PAID IN FULL prior to the release of any merchandise, unless other arrangements/terms have been made IN WRITING with management. Absolutely NO returns or exchanges after 15 days from date of invoice/ no open boxes, bags, or containers will be accepted for exchange or returns. ALL cancellations, returns, and exchanges are subject to approval by management and a 25% restocking/processing fee, plus freight.

Special orders will take approximately 10-15 business days for delivery; availability of merchandise is subject to confirmation by supplier at the time of placing order. IFC is not responsible or liable for manufacturer or shipper delays; nor for any delays caused by defective material, structural defects or changes. IFC, within 24 hours of being notified, will advise Client of any manufacturing or transportation delay in the processing of said order; this will allow client to make the necessary adjustments for installation.

All samples are submitted as a representation of the product. Carpet, Ceramic, Natural Stone and Wood Flooring have inherent/normal characteristics that are not considered as defects. IFC does not guarantee against normal/natural variations, or the difference between samples or photographs and colors of installed Floorcovering.

**Proposal**

FLOORING CONCEPTS



3 of 3

Proposal# 3 312079 LWBECO Today's Date 6/12/2014 12:50 PM Quote Date 6/12/2014 Quoted By JESUS A CONTRERAS Salesrep Name Phone #1	WEBB COUNTY LAREDO, TX 78043
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Ship To 0000 WEBB COUNTY LARGA VISA/CERAMIC LAREDO, TX 78043	Notes and Special Instructions
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Line	Style	Color	Size	Quantity	Price	Amount
001	CT MAGNIFICO 13X13	*TBS	SF	4,148.88	\$0.790	\$3,277.62
002	CERAMIC TILE INSTAL		SF	4,025.00	\$1.750	\$7,043.75
003	CREST PORCELANATO PL	GREY	EA	120.00	\$0.000	\$0.00
004	BPI LATI NS GROUT GI	1640 LATTE	EA	17.00	\$0.000	\$0.00
005	REMOVE & DISPOSE EXI	VCT	EA	4,025.00	\$0.500	\$2,012.50
006	JOHN VCB 1/8"X4" GP1	*TBS	LF	1,200.00	\$0.750	\$900.00
007	COVE BASE INSTAL		EA	1,104.00	\$0.550	\$607.20
Sub-Total:					\$13,841.07	
Sales Tax:					\$0.00	
Grand Total:					\$13,841.07	
Deposit:					\$0.00	
Balance:					\$13,841.07	

## Leticia Gutierrez

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**From:** Cecilia May Moreno  
**Sent:** Tuesday, June 10, 2014 5:12 PM  
**To:** Leticia Gutierrez  
**Subject:** FW: L.V.C.C. Floor Repairs  
**Attachments:** 17279 Tile - Larga Vista Center 6-3-14.doc; L.V.C.C. Floor Estimate I.xlsx  
  
**Importance:** High

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**From:** Andrea L. Arellano  
**Sent:** Tuesday, June 10, 2014 3:28 PM  
**To:** Cecilia May Moreno  
**Cc:** Leo Flores; Rosaura Tijerina; Gregorio B. Araiza; Alice Herrera; Delfina Moreno; Leticia Gutierrez; Raul Salazar; Jose E. Gonzalez  
**Subject:** FW: L.V.C.C. Floor Repairs  
**Importance:** High

Dr. Moreno;

Attached hereto are the two estimates that Mr. Gregorio Araiza, Director of the Larga Vista Community Center, was able to get for the replacement of the community center floor. As evidenced in Mr. Araiza's email below, the Webb County facilities department Director, Mr. Gilbert Garza, considers this job too big and time consuming for his staff and suggests that it be outsourced. The third estimate is still pending (Flooring Concepts).

We would like to place an item on the agenda for the meeting of June 23<sup>rd</sup> to get this project started as soon as possible. Mr. Leo Flores, Webb County Auditor / Chief Budget Officer, offered account #604-0101-8103 as the source for funding for this project.


Please advise if there is any other place to acquire the third quote, if we can proceed to place an item on the agenda for the 23<sup>rd</sup> or if your office can handle the matter from this point on.

Awaiting your response,  
Respectfully,  
Andie



ROSAURA "WAWI" TIJERINA  
WEBB COUNTY COMMISSIONER, PCT. 2

Andrea L. Arellano  
Administrative Assistant  
Webb County Commissioner Rosaura "Wawi" Tijerina  
1000 Houston St, 2nd floor / P.O. Box 29  
Laredo, Texas 78042

 Tel.: (956) 523-4624