



Bruni, Texas 78371
(956)523-4860 Telephone
(361)747-5777 Fax
Email: adcortez@webbcountytx.gov

WEBB COUNTY CONSTABLE PCT 3 ADRIAN CORTEZ

Discussion and possible action to approve the following purchases through capital outlay monies.
Funding Source-Capital Outlay [Account #750-8000-8801]

2 APX6500 VHF HIGH POWER RADIOS	\$10,268.76
TOTAL	\$10,268.76

Total Cost of item(s) being purchased: \$ 10,268.76

Do you have 3 quotes for all items listed above? Yes _____ No X

What is the purpose of each item(s) requested? To communicate with county dispatch while on duty on and off vehicle.

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes _____ No _____

What is the impact or risk potential if we don't purchase item(s)? Our department will not be able to perform adequately due to resources (vehicles) we don't have enough fleet to substitute one vehicle for another. Also limits the number of deputies that can be on duty per shift.

Please Circle Priority: Critical Upgrade Desirable

PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

PRIORITY 2: UPGRADE – Required for significant **upgrade** in service, operating efficiency, economy and/or safety of current operations.

PRIORITY 3: DESIRABLE – Required to introduce **desirable**, but optional new service, program, faculty or staff, or to make small improvements in operating efficiency, economy and/or safety.

Required with this form:

- Price quotes
- Pictures of item(s) to be replaced
- 5 copies



Department Head Signature

Date: 6/13/2014

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

Purchase Requisition County of Webb



Department Constable Pct. 3
 Requisitioned By Adrian Cortez
 Phone No. (956) 523-4860

Req. Number 10
 Req. Date June 11, 2013
 Delivered To DEPT

Capital Outlay (Attach Minutes)	Item #
County	Item #
Approval Date	Item #

**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 Email Constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
750-8000-8801	18-578-990	APX6500 VHF HIGH POWER	1	\$1,799.25	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$1,799.25
750-8000-8801	18-578-990	ASTRO DIGITAL CAI OP APX	1	\$386.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$386.00
750-8000-8801	18-578-990	REMOTE MOUNT 02 WWM	1	\$222.75	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$222.75
750-8000-8801	18-578-990	PALM MICROPHONE	1	\$54.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$54.00
750-8000-8801	18-578-990	05 CONTROL, HEAD	1	\$324.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$324.00
750-8000-8801	18-578-990	3 YR. SFS LITE	1	\$182.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$182.00
750-8000-8801	18-578-990	APX CONTROL HEAD SOFTWARE	1	\$0.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$0.00
750-8000-8801	18-578-990	9600 OR 3600 SINGLE SYSTEM DIG	1	\$1,177.50	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$1,177.50
750-8000-8801	18-578-990	SMARTZONE OPERATION APX6500	1	\$900.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$900.00
750-8000-8801	18-578-990	SW KEY SUPPLEMENTAL DATA	1	\$0.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$0.00
750-8000-8801	18-578-990	3BD ANT 136-174 MHZ	1	\$43.88	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$43.88
750-8000-8801	18-578-990	SOJR 15W WATER RESISTANT	1	\$45.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$45.00
TOTAL AMOUNT							\$5,134.38

**Purchase Requisition
County of Webb**



Department Constable Pct. 3
 Requisitioned By Adrian Cortez
 Phone No. (956) 523-4860

Req. Number
 Req. Date June 11, 2013
 Deliver To

Capital Outlay (Attach Minutes)	
Court	
Approval Date	Item #

**E-Mail Standard
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E-Mail Capital Outlay Requisition

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 Official's Office constitutes Signature

Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
750-8000-8801	18-578-990	OVER THE AIR PROVISIONING	1	\$75.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$75.00
750-8000-8801	18-578-990	RS232 PACKET DATA INTERFACE	1	\$150.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$150.00
750-8000-8801	18-578-990	INFRASTRUCTURE INSTALL	400	\$1.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$400.00
750-8000-8801	18-578-990	SUBSCRIBER INSTALL-SVCR LOCATION	75	\$1.00	6/11/2014	RADIO TO COMMUNICATE ON UNIT	\$75.00
TOTAL AMOUNT							\$700.00



Quote Number: QU0000278543
 Effective: 02 JUN 2014
 Effective To: 01 AUG 2014

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 3 Constable Cortez
Phone: 956-523-4160

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

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

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	M25KTS9PW1AN	APX6500 VHF HIGH POWER	\$1,799.25	\$1,799.25
1a	1	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$386.25	\$386.25
1b	1	G67BE	ADD: REMOTE MOUNT O2 WWM	\$222.75	\$222.75
1c	1	W22BA	ADD: PALM MICROPHONE	\$54.00	\$54.00
1d	1	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$324.00
1e	1	G398AU	ENH: 3 YR SFS LITE	\$182.00	\$182.00
1f	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
1g	1	QA02756AC	ENH: 9600 OR 3600 SINGLE SYSTEM DIG	\$1,177.50	\$1,177.50
1h	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$900.00	\$900.00
1i	1	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-
1j	1	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$43.88
1k	1	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$45.00
1l	1	G996AS	ENH: OVER THE AIR PROVISIONING	\$75.00	\$75.00
1m	1	W947AT	ADD: RS232 PACKET DATA INTERFACE	\$150.00	\$150.00
2	400	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$400.00
3	75	SVC03SVC0123D	SUBSCRIBER INSTALL - SVCR LOCATION	\$1.00	\$75.00

Total Quote in USD

\$5,834.63

HGAC Contract # RA05-12

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
- >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