

## Webb County Purchase Justification Form

Funding Sources Requested:						
Capital Outlay Fund #To	o be Determined					
Building Improvement Fund #						
Department: <u>Utilities</u>	Department Head: Adrian G. Montemayor					

Number of Dept. Employees: 18

ltem	Qty	Qty on Hand	Condition of Item being replaced: Poor/Fair/Good	Unit Price	Extended Price
XHHW-10-BRN-75TR-CU-500CL	4	0	Poor	\$0.29	\$1,160.00
XHHW-10-ORN-75TR-CU-500CL	4	0	Poor	\$0.29	\$1,160.00
XHHW-10-YEL-75TR-CU-500CL	4	0	Poor	\$0.29	\$1,160.00
XHHW-10-GRN-75TR-CU-500CL	4	0	Poor	\$0.18	\$720.00
.75HP AC DRV	2	0	Poor	\$1,250.00	\$2,500.00
OTPT REACTOR	2	0	Poor	\$485.00	\$970.00
L-SW BODY	4	0	Poor	\$199.50	\$798.00
			ENGCHASING DEF.		
		22	2 WU 6 700 N	102	
			BECEINED		

Total Cost of item(s) be	ing purchased:	\$8,468	3.00	
Do you have 3 quotes f	or all items listed abo	ove? Yes _	No <u>_X</u> _	
What is the purpose of Plant that we still have	•	ed?To repair th	e major problems at the Wastewa	<u>iter</u>
Vendor is under the An	nual Contract Bid# 20	)13-85		
If the purchase is to rep	place item(s) is the ite	em(s) being replac	ed currently in use?	
Yes <u>X</u> No				
-	ajor problem with the		o(s)? _If no purchase is done we week Rio Bravo Wastewater Treatmen	_
Please Circle Priority:	(Critical)	Upgrade	Desirable	
protect valuable property; ar PRIORITY 2: UPGRADE – Req operations.	nd/or comply with insuran juired for significant upgi quired to introduce <b>desir</b>	ce or code requireme r <b>ade</b> in service, opera r <b>able</b> , but optional ne	operating efficiency, economy, and/or saf nts. ting efficiency, economy and/or safety of w service, program, faculty or staff, or to	current
Required with this fo	rm:			
<ul><li>Price quotes</li><li>Pictures of ite</li><li>5 copies</li></ul>	em(s) to be replace	d	Department Head Signature Date:	
**** Please note this j	tuo bellit et trum mrot VEINC DE DE B CONNIX		rchase to be considered for approval	
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