



**From:** Sims, Heather [<mailto:Sims-Heather@galls.com>]

**Sent:** Wednesday, July 09, 2014 2:00 PM

**To:** Faustino Lopez

**Subject:** RE: NVG's

Here you go Tino, so sorry it took so long I was out this morning.

I quote \$385 before but I got my manager to approve them this time for \$360 each so you could get two :)

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

Order Number: 2679008 [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

**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

Item No.	Description	Quantity	Item Price	Total Price
BN311	DIGITAL NIGHT VISION RANGER 5 X 42	2	360.00	720.00

Sub Total: 720.00

Shipping:

Sales Tax:

Order Total: 720.00

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

## Rosalinda Moncivais

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**From:** Victor Barberena  
**Sent:** Thursday, July 17, 2014 2:09 PM  
**To:** Rosalinda Moncivais  
**Subject:** FW: NVG's  
**Attachments:** Expenditure request confirmation from TexasDPA.com

**Importance:** High

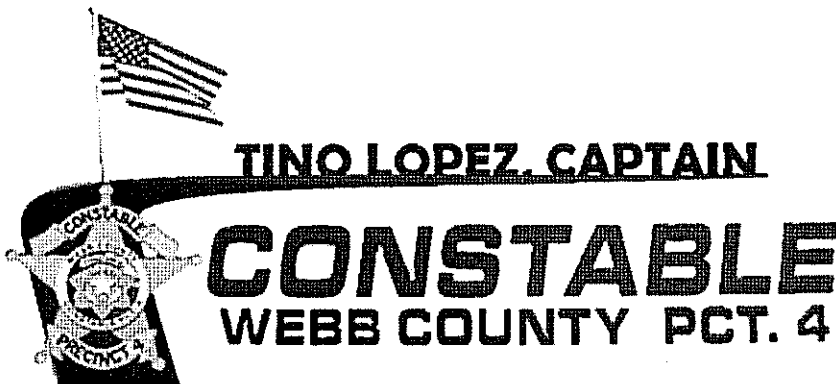
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**From:** Faustino Lopez  
**Sent:** Wednesday, July 9, 2014 4:30 PM  
**To:** Victor Barberena  
**Subject:** FW: NVG's  
**Importance:** High

Vic,

Can you get with Rosie on this and start the Purchasing process. It should get approved by SAA since we do have the surplus of funds allocated. Especially, get an answer if this item needs to be placed on the agenda.

Tino



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**From:** Anita Guerra  
**Sent:** Wednesday, July 09, 2014 4:27 PM  
**To:** Faustino Lopez  
**Cc:** Victor Barberena  
**Subject:** RE: NVG's  
**Importance:** High

Captain,

As we spoke a few minutes ago, I have already put in the request to the State Administrative Agency (SAA) for the pre-approval of this equipment for you this week. Please see attached and below.

However, I do not think that the SAA will pre-approve the purchase of these items UNTIL the approved frag is received by them from the U.S. Border Patrol AND FEMA. Regardless, I will let you know either way by e-mail.

Hope you are having a good week!

## SUBGRANTEE EXPENDITURE LIST

**Keywords:**

**Region:** South Texas Development Council

**Subgrantee:** Webb County

**Project:** Webb County Constable Pct. 4 - Enhance Capability to Support I

**Item Status:**

Group by Project  Show Cancelled Items

**Grant Number:** 13OPSG8479

**Grant Application:** Approved [ [view grant application](#) ]

**Grant Period:** 01-Sep-2013 to 28-Feb-2015

## WEBB COUNTY EXPENDITURE LIST

AEI Category	Expenditure
<b>Project: Webb County Constable Pct. 4 - Enhance Capability to Support Intern</b>	
(21.OS.01.SPEC) Specialized Equipment	Digital Night Vision Goggles
(21.OS.01.SPEC) Specialized Equipment	Package - Holiday Ford and Holiday
(21.OS.01.SPEC) Specialized Equipment	Motorola - 3 portable radios
(21.OS.01.SPEC) Specialized Equipment	Galls - NONE - 4 night vision goggle
(21.OS.01.SPEC) Specialized Equipment	1 Mobile (car) Radio

Sincerely,  
Anita L. Guerra, MA, MPA  
Grant Writer  
Webb County Sheriff's Office

Webb County Sheriff's Office Admin. Building  
902 Victoria Street  
Laredo, Texas 78040  
Phone: 956.523.4521  
Fax: 956.523.5119  
[aguerra@webbcountytx.gov](mailto:aguerra@webbcountytx.gov)



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**From:** Faustino Lopez  
**Sent:** Wednesday, July 09, 2014 3:54 PM  
**To:** Anita Guerra  
**Cc:** Victor Barberena  
**Subject:** FW: NVG's

Anita,

Since we were denied the tint meters, we had a surplus of \$720.00 dollars. USBP will frag these funds tomorrow for substitution of 2 more NVG's, in which they have already been approved by their administration. Guessing we still need to do all SAA approvals? Agent Nissen is out today, but will return tomorrow so I can ask if I need to do another justification letter.

Below is the quote for the 2 NVG's. Let me know if you need anything else from our end.

Tino

