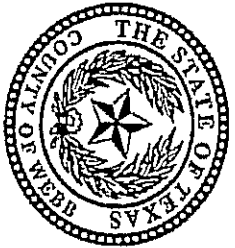


**Purchase Requisition  
County of Webb**



E-Mail Standard  
Purchase Requisition

*E-Mail Capital Outlay Requisition*

Department 2502  
 Requisitioned By Constable Harold DeVally, Pct 4  
 Phone No. (956) 721-2365

Req. Number  
 Req. Date  
 Deliver To 9901 McPherson Rd., Suite # 102

Approved By: *Harold DeVally*  
 (County Constable)  
 Items:

**Original Signature**  
 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  
*Harold DeVally*

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	UNIT PRICE	DATE NEEDED BY	PURPOSE	AMOUNT	
750-8000-8801	07-725-740	Motorola fully equipped dual radios for new patrol units	5	\$6,262.88		For new patrol units	\$31,314.40	
							<b>TOTAL AMOUNT</b>	<b>\$31,314.40</b>



Total Cost of item(s) being purchased: \$ 31,314.40

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

What is the purpose of each item(s) requested? Requesting Five (5) APX7500 Dual Band High Power radios from Motorola Solutions to be installed into new patrol units.

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

Yes X No \_\_\_\_\_

What is the impact or risk potential if we don't purchase item(s)? It will affect the daily operational needs and high demands of my department and essential for patrol units to function in it's full capacity.

Please Circle Priority: Critical Upgrade Desirable

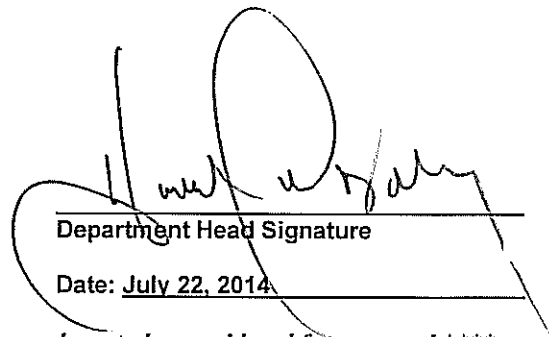
**PRIORITY 1: CRITICAL** – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

**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: July 22, 2014

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



Quote Number: QU0000281040  
 Effective: 18 JUN 2014  
 Effective To: 17 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. Pet 4, Capt Lopez  
 Phone: 956-721-2365

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
l	5	MB0TXS9PW1AN	APX7500 DUAL BAND HIGH POWER	\$2,079.00	\$10,395.00
la	5	G806BE	ENH: ASTRO DIGITAL CAI OF APX	\$386.25	\$1,931.25
lb	5	W22BA	ADD: PALM MICROPHONE	\$54.00	\$270.00
lc	5	G51AT	ENH: SMARTZONE OPERATION APX.	\$1,125.00	\$5,625.00
ld	5	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-
le	5	GA00307AA	ADD: VHF HP PRIMARY BAND	-	-
lf	5	GA00225AA	ADD: 7/800MHZ SECONDARY BAND	\$300.00	\$1,500.00
lg	5	GA00232AD	ENH: 3 YR SFS LITE	\$236.00	\$1,180.00
lh	5	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$1,620.00
li	5	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
lj	5	GA01117AA	ENH: DUAL RADIO OPERATION (SECONDARY RADIO)	\$487.50	\$2,437.50
lk	5	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$225.00
ll	5	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$32.25	\$161.25
lm	5	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$219.40
ln	5	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$1,125.00
lo	5	GA00580AA	ADD: TDMA OPERATION	\$300.00	\$1,500.00
lp	5	W947AT	ADD: RS232 PACKET DATA INTERFACE	\$150.00	\$750.00
2	2125	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$2,125.00
3	250	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$250.00

Total Quote in USD

\$31,314.40

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