

ORIGINAL

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WEBB COUNTY  
PURCHASING DEPT.



### Webb County Purchase Justification Form

**Funding Sources Requested:**

Capital Outlay Fund #603-0101-8801: — 750 - 8000 - 8801  
 Building Improvement Fund #604-0101-8103

Department Webb County Constable Pct. 1 Department Head Constable Rodolfo Rodriguez, Jr.  
Number of Dept. Employees 21

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
2015 Dodge Charger (Law Enforcement Vehicle)	2	2	Poor	\$42,020.75	\$84,041.50
2015 Chevrolet Tahoe (Law Enforcement Vehicle)	2	2	Poor	\$51,046.75	\$102,093.50
Communication Radios for Units	4	4	Poor	\$6,385.38	\$25,541.52

Total Cost of item(s) being purchased: \$211,676.52

Do you have 3 quotes for all items listed above? Yes \_\_\_\_\_ No  (County's Contract)

What is the purpose of each item(s) requested? Our department currently has 15 units with nearly or over 100,000 miles, each. The four vehicles requested will replace four of those units in the current fleet with the excessive mileage and usage. In addition, it would currently take more money to repair and maintain the proposed vehicles to be replaced, than what they are worth.

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)? Our department is in dire need of vehicles, to replace current retired and out-of-order units. Most of our current units have over 100,000 miles, each. It becomes a liability when employees and deputies drive a vehicle with such high mileage. In addition, radios are becoming obsolete creating a safety liability to the county and putting the deputies' lives at risk.

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: 7-30-14

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

# DEFENDER SUPPLY

## PUBLIC SAFETY EQUIPMENT



**HOLIDAY CHEVY-FORD**  
800-486-3115



<b>Date</b>	7/29/2014
<b>Estimate By</b>	Mike Hewitt
	Mike@defendersupply.com
	(903) 564-5641



Bill To
Webb County Constable PCT 1 1110 Victoria St., Ste 102 Laredo, TX 78040

<b>Customer Contact</b>	
<b>Customer Phone</b>	956-523-4316
<b>Customer E-mail</b>	ddonovan@webbcoun...
<b>Estimate #</b>	9261


Description	Location
State of Texas Contract # 071-A1 -2011/2012 for Automobiles and Law Enforcement Vehicles. Holiday Chevrolet dba Johnson-Grayson Automotive Group	
2015 Dodge Charger Pursuit, V8 Hemi Engine, Driver Side Spotlight, Full Size Spare, Navigation System BLACK Exterior and Interior	
2 year State inspection certificate	
Legacy RED/BLUE light bar with rear Duo TA, vehicle-specific mounting kit, Whelen Cencom controller, and siren speaker with bracket.	
Whelen Dual Avenger LED Red/Blue 2 each	Rear Side Glass, Side Facing
Whelen Vertex Hide-away LED, Red/Blue Split 2 each	Front DRL Lights
Whelen Vertex Hide-away LED Light - Red 2 each	Rear Tail Lights
Whelen 400 Series LED Light - Red	Grill Guard-Front Facing
Whelen 400 Series LED Light - Blue	Grill Guard-Front Facing
Whelen 400 Series Black Grill Housing	
Whelen LINZ6 LED Split Head Light - Red/Blue	Grill Guard-Side Facing
Go Industries Law Enforcement Brush Guard - Charger	
14" dash-mount console (7" sloped space + 7" level space) w/ floor plate, arm rest, mic clips and cup holder	
MPH Industries Bee III Radar	
Mobile Vision L3 Flashback 2 Digital Video System w/ VLP2 ** Mount Screen to Console ** Flashback IR Camera w/Cable	
Vehicle Graphics from Graphix Shoppe and Application	
Dodge Charger, Center Slider Space Saver Plus Prisoner Partition, Lower Protection & Recess Panel	
Dealer Prep	
Defender Supply Wiring Harness and Power Distribution Block	
Shipping of parts/Incoming Freight	

Final sale amount may be subject to state and local sales tax.

### Vehicle and Emergency Equipment Total

Quantity Ordered 2

SIGNATURE \_\_\_\_\_

By Signing You Agree to the Above Estimate and Authorize Defender Supply to move forward with this purchase.

<b>Total Vehicle Order Cost</b>	<b>\$84,041.50</b>
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# DEFENDER SUPPLY

## PUBLIC SAFETY EQUIPMENT



**HOLIDAY CHEVY-FORD**  
800-486-3115



<b>Date</b>	7/29/2014
<b>Estimate By</b>	Mike Hewitt Mike@defendersupply.com (903) 564-5641



Bill To
Webb County Constable PCT 1 1110 Victoria St., Ste 102 Laredo, TX 78040

<b>Customer Contact</b>	
<b>Customer Phone</b>	956-523-4316
<b>Customer E-mail</b>	ddonovan@webbcoun...
<b>Estimate #</b>	9260

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Description	Location
State of Texas Contract # 071-A1 -2011/2012 for Automobiles and Law Enforcement Vehicles. Holiday Chevrolet dba Johnson-Grayson Automotive Group	
2015 Chevrolet Tahoe 2WD PPV with Locking Differential, Dual Batteries, Driver Side Spot Light, Back Up Camera, BlueTooth, Navigation System (Purchased Through Holiday Auto Group) BLACK Exterior and Interior	
2 year State inspection certificate	
54" Legacy RED/BLUE light bar with rear Duo TA, vehicle-specific mounting kit, Whelen Cencom controller, and siren speaker with bracket.	
Whelen Dual Avenger LED Red/Blue 2 each	Rear Side Glass, Side Facing
Eight Lamp TIR3™ Super-LED® Traffic Advisor™ with Two End Flashing LEDs, Blue, Red and/or Amber, 30.36" Long, Less Control Head	Rear Glass-Rear Facing
Whelen Vertex Hide-away LED, Red/Blue Split 2 each	Front DRL Lights
Whelen Vertex Hide-away LED Light - Red 2 each	Rear Tail Lights
Whelen 400 Series LED Light - Red Whelen 400 Series LED Light - Blue Whelen 400 Series Black Grill Housing	Grill Guard-Front Facing Grill Guard-Front Facing
Whelen LINZ6 LED Split Head Light - Red/Blue	Grill Guard-Side Facing
Whelen Tahoe Headlight Flasher (Wig-Wag)	
Go Industries Law Enforcement Brush Guard - Tahoe	
Troy console for Chevy Tahoe (vehicle-specific). Includes cup holder, arm rest, mic clips and two power outlets.	
Truck Vault Mag 1 Drawer	
MPH Industries Bee III Radar	
Mobile Vision L3 Flashback 2 Digital Video System w/ VLP2 ** Mount Screen to Console ** Flashback IR Camera w/Cable	
Vehicle Graphics from Graphix Shoppe and Application	

Final sale amount may be subject to state and local sales tax.

<b>Vehicle and Emergency Equipment Total</b>	
Quantity Ordered	2

SIGNATURE \_\_\_\_\_

By Signing You Agree to the Above Estimate and Authorize Defender Supply to move forward with this purchase.

<b>Total Vehicle Order Cost</b>	<b>102,093.50</b>
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# DEFENDER SUPPLY

## PUBLIC SAFETY EQUIPMENT



**HOLIDAY CHEVY-FORD**  
800-486-3115



<b>Date</b>	7/29/2014
<b>Estimate By</b>	Mike Hewitt
	Mike@defendersupply.com (903) 564-5641



Bill To
Webb County Constable PCT 1 1110 Victoria St., Ste 102 Laredo, TX 78040

<b>Customer Contact</b>	
<b>Customer Phone</b>	956-523-4316
<b>Customer E-mail</b>	ddonovan@webbcoun...
<b>Estimate #</b>	9260


Description	Location
Pro-Gard recessed prisoner partition with center slider, recessed insert and lower kick panels.	
Pro-Gard Cargo Partition with Wire Mesh - Chevrolet Tahoe	
Dealer Prep	
Defender Supply Wiring Harness and Power Distribution Block	
Shipping of parts/Incoming Freight	
Misc. Shop Supplies	
Installation of Above Equipment	
Delivery to Department	

Final sale amount may be subject to state and local sales tax.

<b>Vehicle and Emergency Equipment Total</b>	<b>\$51,046.75</b>
Quantity Ordered	2

SIGNATURE \_\_\_\_\_

By Signing You Agree to the Above Estimate and Authorize Defender Supply to move forward with this purchase.

<b>Total Vehicle Order Cost</b>	<b>102,093.50</b>
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Quote Number: QU0000286140  
 Effective: 30 JUL 2014  
 Effective To: 28 SEP 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 1 Constable R. Rodriguez Jr.  
**Phone:** 956-523-4316

**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	4	M30TXS9PW1AN	APX7500 DUAL BAND HIGH POWER	\$2,079.00	\$8,316.00
la	4	G806BE	ENH: ASTRO DIGITAL CAI OP APX	\$386.25	\$1,545.00
lb	4	W22BA	ADD: PALM MICROPHONE	\$54.00	\$216.00
lc	4	GA00307AA	ADD: VHF HP PRIMARY BAND	-	-
ld	4	GA00225AA	ADD: 7/800MHZ SECONDARY BAND	\$300.00	\$1,200.00
le	4	GA00232AD	ENH: 3 YR SFS LITE	\$236.00	\$944.00
lf	4	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$247.50	\$990.00
lg	4	G442AJ	ADD: OS CONTROL HEAD	\$324.00	\$1,296.00
lh	4	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
li	4	GA01117AA	ENH: DUAL RADIO OPERATION (SECONDARY RADIO)	\$487.50	\$1,950.00
lj	4	G51AT	ENH: SMARTZONE OPERATION APX	\$1,125.00	\$4,500.00
lk	4	QA01749AB	SW KEY SUPPLEMENTAL DATA	-	-
ll	4	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$180.00
lm	4	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$32.25	\$129.00
ln	4	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$175.52
lo	4	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$900.00
lp	4	GA00580AA	ADD: TDMA OPERATION	\$300.00	\$1,200.00
lq	4	W947AT	ADD: RS232 PACKET DATA INTERFACE	\$150.00	\$600.00
2	1200	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1,200.00
3	200	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$200.00

**Total Quote in USD**

**\$25,541.52**

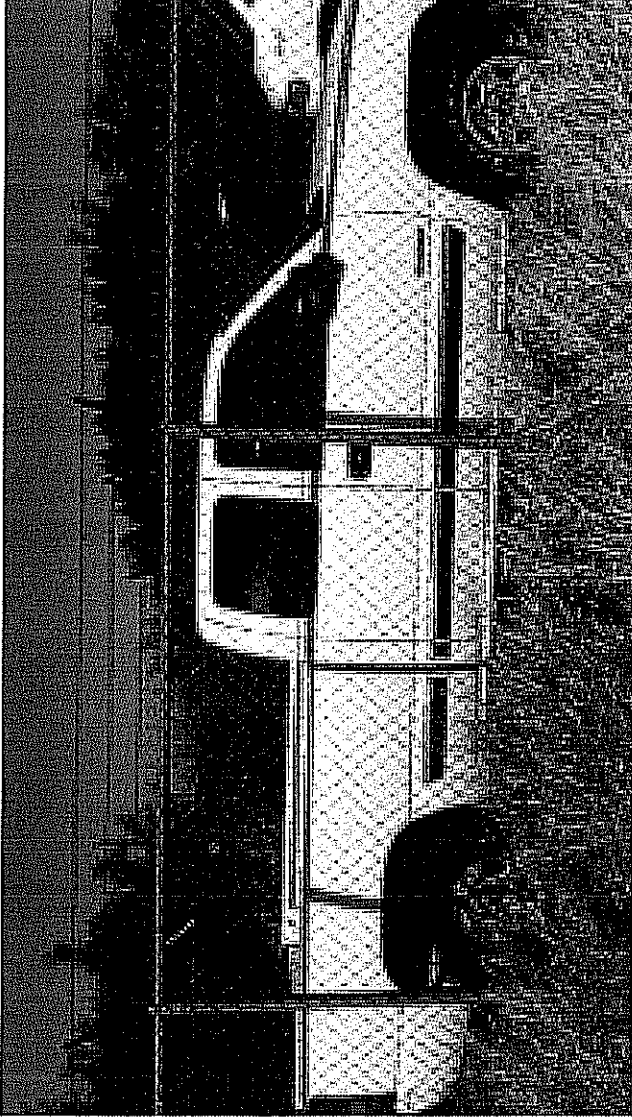
HGAC Contract # RA05-12

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
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

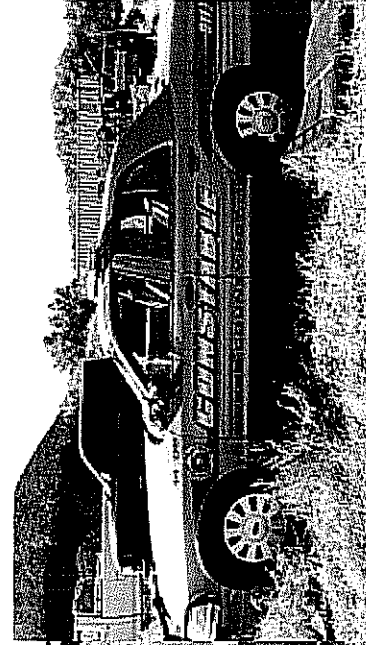
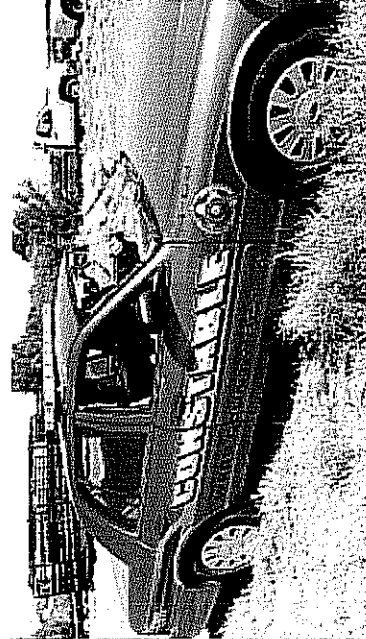


# Unit 1410



**2000 Chevrolet P/U Truck**  
**Repairs: Transmission and motor**  
**Mileage: 142,531**

# Unit 1408

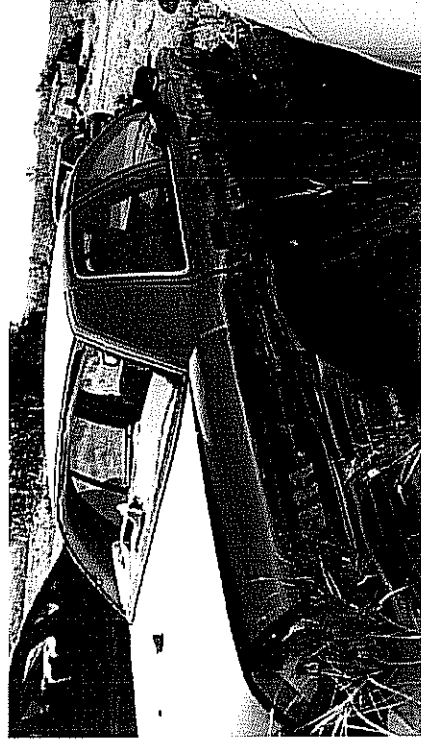
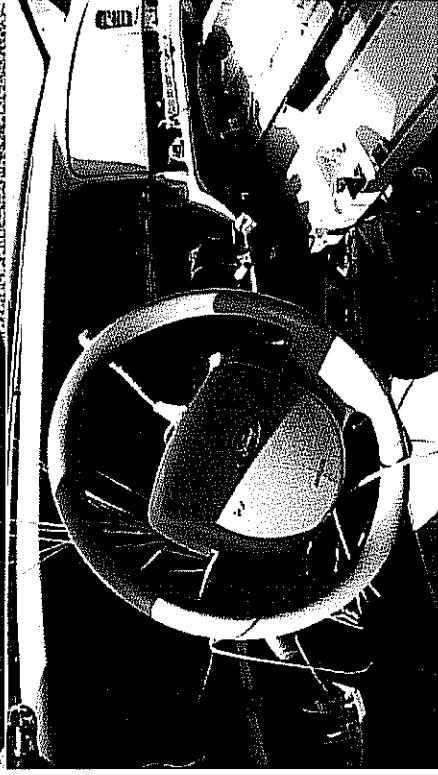
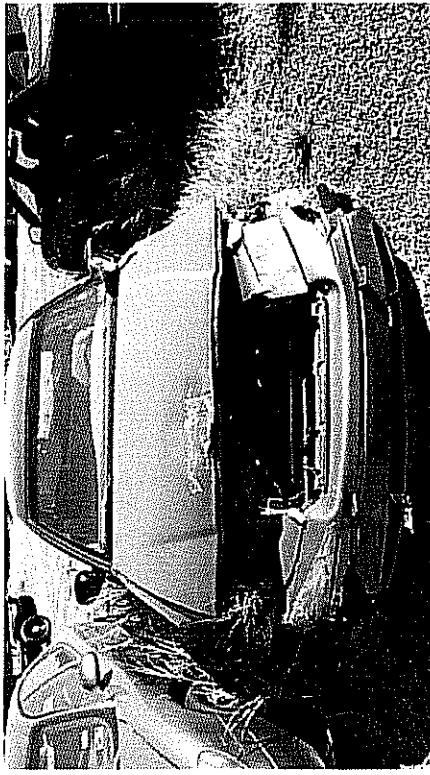


2007 Ford Crown Victoria

Repairs: Motor and cosmetic repairs (windshield, windows, etc.)  
due vandalism at County Import Lot

Mileage: 65,455

# Unit 1415



2010 Ford Crown Victoria

Repairs: Total Loss, No possible repairs nor replacement due to County being Self-insured

Mileage: ----

# Unit 1409



2002 Ford Explorer  
Repairs: Transmission, brakes system, A/C,  
and radiator  
Mileage: 140,499

# Purchase Requisition County of Webb



Department Requisitioned By: Constable Rodolfo Rodriguez, Jr.  
 Phone No.: 956-523-4316

Req. Number: 07/30/2014  
 Req. Date:  
 Deliver To:

<b>Capital Outlay</b> (Attach Minutes)	
Court	Item #
Approval Date	

**E-Mail Standard  
Purchase Requisition**

**E-Mail Capital Outlay Requisition**

<b>Official's Affidavit</b> 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	

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
603-0101-8801		2015 Dodge Charger (Law Enforcement Veh	2	\$42,020.75	07/30/2014	Department Use; replacement vehicles	\$84,041.50
603-0101-8801		2015 Chevrolet Tahoe (Law Enforcement V	2	\$51,046.75	07/30/2014	Department Use; replacement vehicles	\$102,093.50
603-0101-8801		Communication Radios for Units	4	\$6,385.38	07/30/2014	To be installed in law enforcement uni	\$25,541.52
<b>TOTAL AMOUNT</b>							<b>\$211,676.52</b>