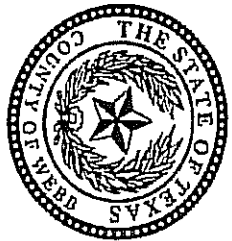


Purchase Requisition
County of Webb



E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Department Constable Department Pct. 1
 Requisitioned By Constable Rodolfo Rodriguez, Jr.
 Phone No. 956-523-4316

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

| |
|------------------------------------|
| Capital Outlay (Attach Minutes) |
| Court |
| Approval Date |
| Item # |

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 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 Disc replacement vehicles | \$84,041.50 |
| 603-0101-8804 | | 2015 Chevrolet Tahoe Law Enforcement V | 2 | \$51,046.75 | 07/30/2014 | Department Disc replacement vehicles | \$102,093.50 |
| 603-0101-8801 | | Communication Radios for Units | 2 | \$6,385.38 | 07/30/2014 | To be installed in law enforcement uni | \$12,770.76 |
| TOTAL AMOUNT | | | | | | | \$211,676.52 |

ORIGINAL

RECEIVED

2014 JUL 30 PM 2 16



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 2 | 4 2 | Poor | \$6,385.38 | \$25,541.52 |
| | | | | | 12,770.76 |
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Total Cost of item(s) being purchased: ~~\$211,676.52~~ 12,770.76

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 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 ****



MOTOROLA SOLUTIONS

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 |
|------|----------|---------------|---|------------|----------------|
| 1 | + 2 | M30TXS9PW1AN | APX7500 DUAL BAND HIGH POWER | \$2,079.00 | \$8,316.00 |
| 1a | + 2 | G806BE | ENH: ASTRO DIGITAL CAI OP APX | \$386.25 | \$1,545.00 |
| 1b | + 2 | W22BA | ADD: PALM MICROPHONE | \$54.00 | \$216.00 |
| 1c | + 2 | GA00307AA | ADD: VHF HP PRIMARY BAND | - | - |
| 1d | + 2 | GA00225AA | ADD: 7/800MHZ SECONDARY BAND | \$300.00 | \$1,200.00 |
| 1e | + 2 | GA00232AD | ENH: 3 YR SFS LITE | \$236.00 | \$944.00 |
| 1f | + 2 | W969BG | ADD: MULTIPLE KEY ENCRYPTION OPERATION | \$247.50 | \$990.00 |
| 1g | + 2 | G442AJ | ADD: O5 CONTROL HEAD | \$324.00 | \$1,296.00 |
| 1h | + 2 | G444AE | ADD: APX CONTROL HEAD SOFTWARE | - | - |
| 1i | + 2 | GA01117AA | ENH: DUAL RADIO OPERATION (SECONDARY RADIO) | \$487.50 | \$1,950.00 |
| 1j | + 2 | G51AT | ENH: SMARTZONE OPERATION APX | \$1,125.00 | \$4,500.00 |
| 1k | + 2 | QA01749AB | SW KEY SUPPLEMENTAL DATA | - | - |
| 1l | + 2 | G831AD | ADD: SPKR 15W WATER RESISTANT | \$45.00 | \$180.00 |
| 1m | + 2 | G174AD | ADD: ANT 3DB LOW-PROFILE 762-870 | \$32.25 | \$129.00 |
| 1n | + 2 | G301AC | ADD: 3BD ANT 136-174MHZ | \$43.88 | \$175.52 |
| 1o | + 2 | G361AH | ADD: P25 TRUNKING SOFTWARE | \$225.00 | \$900.00 |
| 1p | + 2 | GA00580AA | ADD: TDMA OPERATION | \$300.00 | \$1,200.00 |
| 1q | + 2 | 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~~

\$ 12,770.76

HGAC Contract # RA05-12

PO Issued to Motorola Solutions Inc. must:

* Qty will change from 4 Radios to 2 Radios as only 2 vehicles were approved on CC 8.11.14

- >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)