

**Purchase Requisition
County of Webb**



Department: WEBB COUNTY SHERIFF'S OFFICE
 Requisitioned By: MARTIN CUELLAR, SHERIFF
 Phone No.: 956-523-4535

Req. Number: 15-2289
 Req. Date: 01/29/2015
 Deliver To:

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

Capital Outlay (Attach Minutes)	
Court	
Approval Date	Item #

Propac
3 price quotes

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

M. Cuellar
Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
329-2001-8801	04-070-590	D6016 Disaster Traller, CM716TA3	1	\$9,012.50	01/29/2015	Items & equipment to be used in an emergency/disaster situation	\$9,012.50
329-2001-8801	04-070-590	K5500 25 Person Shelter Kit	3	1450 ^{cc} \$1,755.00			4950 ^{cc} 5265.00
		BTO DETAILS					
		X2015 Preparedness Cart with Lid	3				\$0.00
		L1005 Polar Fleece Blanket	75				\$0.00
		L4010 Pillow Inflatable	3				\$0.00
		D3007 Soft Sided 299 piece First Aid Kit	3				\$0.00
		D1208 Midland ER-102 crank radlo with	3				\$0.00
		K3108-PRO Unisex Hygeine Tube Kit	3				\$0.00
		D5017 Rayovac, Lantern W U Tube	6				\$0.00
		D1505 Batteries	3				\$0.00
TOTAL AMOUNT							CONT.

Form RQ01 Revised 02/11

**DEBARMENT
VERIFIED**

RECEIVED
 2015 FEB 23 PM 1 58
 WEBB COUNTY
 PURCHASING DEPT.

Handwritten initials and date

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M. Cuellar
Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
		L2021 army Cot	75		01/29/2015	Items & equipment to be used in an	\$0.00
329-2001-8801	04-070-590	X2015 Preparedness Cart with LID	2	\$600.00	01/29/2015	emergency/disaster situation	\$1,200.00
329-2001-8801	04-070-590	L2020 Oversized Army Cot	25	\$49.00	01/29/2015		\$1,225.00
329-2001-8801	04-070-590	L2030 Enhanced Special Need Cot w/mattes	10	\$115.00	01/29/2015		\$1,150.00
329-2001-8801	04-070-590	L1011 Blanket 30% wool	4	\$222.00	01/29/2015		\$888.00
329-2001-8801	04-070-590	F6005 Food Cambro, 24 qt	3	\$325.00	01/29/2015		\$975.00
329-2001-8801	04-070-590	F6010 Beverage Cambro 4.7 gallon	3	\$175.68	01/29/2015		\$527.04
		Freight	1	1,789.42 1780.42			1,789.42 1780.42
TOTAL AMOUNT							

~~\$22,031.96~~
21,707.96

ProPac

2390 AIR PARK ROAD
CHARLESTON, SC 29406
US

Quote # 22316

Quote Date: 21-Jan-15

Expires:

Shipping WHSE: MAIN

Quote taken by: JDORTON

Tel#: (800)345-3036

Fax#: (888)877-6722

Quoted To:

Client account number: WEB00013

WEBB COUNTY
ATTN: ALFREDO RENDON
7209 EAST SAUNDERS
LAREDO, TX 78040
US

Tel: (956)718-8084

Fax:

Shipping Location:

1

WEBB COUNTY
ATTN: ALFREDO RENDON
7209 EAST SAUNDERS
LAREDO, TX 78040
US

Tel: (956)718-8084

Fax:

Ship by Date	Customer Department	Customer PO Number	Customer Release#	Terms of Sale	Inside Salesrep	Outside Salesrep
1/21/2015				NET 10 DAYS	JD	
Ordered By	Currency	Exchange Rate	Carrier	Service Code	Frnt Method	
ALFREDO RENDON	US	1	ORG	ORIGIN	A	

Seq#	L Item	Description	Qty Ordered	Pick Qty	Qty Back Ordered	Qty UM	Unit Price	Amt UM	Extended Price
1	S D6016	DISASTER TRAILER, CM716TA3	1	0	0	EA	9012.50	EA	\$9,012.50
2	K K5500	25 PERSON SHELTER KIT	3	0	0	EA	1650.00	EA	\$4,950.00
BTO Details			Qty Ordered	Pick Qty	Qty Back Ordered	Qty UM	Unit Price	Amt UM	Extended Price
	X2015	PREPAREDNESS CART WITH LID	3	0	0	EA	EA		
	L1005	POLAR FLEECE BLANKET	75	0	0	EA	EA		
	L4010	PILLOW INFLATABLE	3	0	0	CS	CS		
	D3007	SOFT SIDED 299 PIECE FIRST AID KIT	3	0	0	EA	EA		
	D1208	MIDLAND ER-102 CRANK RADIO WITH	3	0	0	EA	EA		
	K3108-PRO	UNISEX HYGEINE TUBE KIT	3	0	0	CA	EA		
	D5017	RAYOVAC, LANTERN W U TUBE	6	0	0	EA	EA		
	D1505	BATTERIES - D	3	0	0	CA	EA		
	L2021	ARMY COT	75	0	0	EA	EA		
Kit Labor/Packaging/Setup Charges:									
3	S X2015	PREPAREDNESS CART WITH LID	2	0	0	EA	600.00	EA	\$1,200.00
4	S L2020	OVERSIZED ARMY COT	25	0	0	EA	49.00	EA	\$1,225.00
5	S L2030	ENHANCED SPECIAL NEEDS COT WITH MATTRESS	10	0	0	EA	115.00	EA	\$1,150.00
6	S L1011	BLANKET, 30% WOOL	4	0	0	BA	222.00	BA	\$888.00
7	S F6005	FOOD CAMBRO, 24QT	3	0	0	EA	325.00	EA	\$975.00
8	S F6010	BEVERAGE CAMBRO 4.7 GALLON	3	0	0	EA	175.68	EA	\$527.04

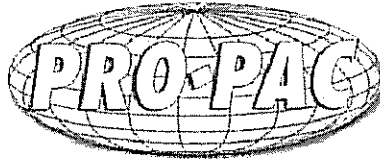
TRAILER TO SHIP DIRECT FROM MFG. TO CUSTOMER.
FREIGHT FOR TRAILER INCLUDED IN PRICE.
SHELTER ITEMS TO SHIP SEPARATE TO CUSTOMER

Subtotal:	\$19,927.54
Freight	\$1,780.42
Sales Tax	
Total:	\$21,707.96

2/27/2015 12:06:57 PM Revision#:9

RECEIVED

FREIGHT QUOTES ARE ONLY VALID FOR 15 DAYS



ProPac, Inc.
2390 Air Park Road
North Charleston, SC 29406
1-843-308-0994 phone ~ 1-843-308-0995 fax
propac@propacusa.com

WEBB COUNTY, TEXAS
Alfredo Rendon
7209 East Saunders
Laredo, Tx 78040

Mr. Rendon,

Thank you for choosing ProPac, Inc. to fulfill your Emergency Trailer needs. Regarding the Shelter Support Trailer you recently inquired about, we here at ProPac would be happy to provide you with everything you need in order to have a completely prepared and fully stocked Shelter Support Trailer.

We at ProPac are aware of no other company which can provide a quality enclosed trailer, built to your desired specifications, provide the graphics you would need to convey the mission purpose of said trailer and stock it with the sheltering response supplies you would need to complete that mission successfully.

Thank you again for your interest and we look forward to working with you on this project. Should you have any questions or concerns please don't hesitate to contact me.

Best Regards

John G. Dorton

Customer service/Sales
ProPac, Inc.
2390 Air park Rd,
North Charleston, S.C. 29406.
(800)345-3036 ext. 215
(888)877-6722
jdorton@propacusa.com



1317 North Road
 Niles, OH 44446
 800-392-7233
 sales@penncare.net

Quote #34946

Bill To:
Webb County Sherriff's Office
 902 Victoria Street
 Laredo, TX 78040

Ship To:
Webb County Sherriff's Office
 902 Victoria Street
 Laredo, TX 78040

PO:
Order Date: 1/29/2015
Invoice Date:
Terms: Net 30
Ship Method: Truck Freight

Code	Name	Price	Qty	Unit	Ext Price	Tax
Charges						
CM-716CCHD	7 x 16 HD Custom Cargo Trailer	11,969.40	1	each	11,969.40	√
MPD-3503C	Linen cart	408.00	5	each	2,040.00	√
PC-HK	Hygiene kit <i>soap, shampoo, lotion, comb, toothbrush, toothpaste, deodorant, razor, shave cream, cloth, tissues, towel</i>	3.50	100	kit	350.00	√
PC-LK	Linen kit <i>travel pillow, 2 flat sheets, pillow case</i>	9.00	100	each	900.00	√
PC-WBB	Blanket, Wool blend, 70/30 (30% wool)	18.00	120	each	2,160.00	
IMS-SCHDT	Surge Cot-Tall Heavy Duty Sleeping Cot	195.00	25	each	4,875.00	√
KR-ETC911	Special Needs Treatment Cot	140.00	10	each	1,400.00	
CMB-2145	Cambro 4.75 gallon beverage dispenser	165.00	3	each	495.00	
CMB-UPCS400	Cambro front loading ultra pan carrier, S Series	295.00	3	each	885.00	
					\$25,074.40	
					Subtotal	\$25,074.40
					Shipping	\$2,500.00
					Tax @	
					TOTAL	\$27,574.40

Rosalinda Moncivais

From: Alfredo E. Rendon
Sent: Thursday, January 29, 2015 2:26 PM
To: Melissa Ramos
Cc: Wayo Ruiz; Joe A. Lopez; Rosalinda Moncivais
Subject: RE: Trailer quotes

I am working on it.

Missouri Trailers did not want to produce a quote. Sales rep John.

PennCare Inc will submit one later today early tomorrow.

From: Melissa Ramos
Sent: Thursday, January 29, 2015 1:56 PM
To: Alfredo E. Rendon
Cc: Wayo Ruiz; Joe A. Lopez; Rosalinda Moncivais
Subject: Trailer quotes
Importance: High

Good afternoon, Mr. Rendon,

I just got off the phone with purchasing in reference to the trailer that you are requesting from ProPac, she gave me the names contact info so you can request quotes from them.

Missouri Great Dane 866-545-3065

PennCare Inc 877-287-9715

Thank you,
MR

USER NAME PASSWORD **LOG IN**

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PROPAC, INC. **2390 AIRPARK RD**
DUNS: 198445322 **CAGE Code: DMWK2** **NORTH CHARLESTON, SC, 29406-6022,**
Status: Active **UNITED STATES**

Expiration Date: 08/11/2015

Purpose of Registration: All Awards

Entity Overview

Entity Information

Name: PROPAC, INC.
Business Type: Business or Organization
POC Name: Harry Rollins
Registration Status: Active
Activation Date: 08/11/2014
Expiration Date: 08/11/2015

Exclusions

Active Exclusion Records? No



Glenn Hegar

Texas Comptroller of Public Accounts

Welcome to your official online window on state government services from the Texas Comptroller of Public Accounts.

Debarred Vendor List

As of November 12, 2014, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
17601350246	Blast Incorporated 1208 Iowa St South Houston TX 77587	November 2, 2009	6 Years
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd Syracuse, NY 13202	November 12, 2014	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length or Debarment
1272447273800	Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
17604606487	Witherspoon Terrazzo & Tile 10535 Rockley Rd, Suite 100 Houston TX 77079	April 26, 2010	5 Years

Gerardo Lara

From: Claudia Hernandez
Sent: Tuesday, October 28, 2014 11:05 AM
To: Gerardo Lara
Subject: FW: EMPG Grant Information-E-mail 3 of 3
Attachments: FY 2014 Webb County Sheriff's Office Requested Equipment & Supplies.pdf
Importance: High

From: Anita Guerra
Sent: Monday, October 27, 2014 8:35 AM
To: Claudia Hernandez
Subject: EMPG Grant Information-E-mail 3 of 3
Importance: High

E-mail 3 of 3

Good Morning, Claudia!

Hope you are feeling better. Please see attached grant equipment and supplies to be purchased through the grant. The agenda item for acceptance is on the agenda for today. Let me know whoever you assign as the grant accountant and the grant accounts are available.

Thanks in advance!

Good Morning, Claudia!

Please see attached grant equipment and supplies to be purchased. The agenda item for acceptance is on the agenda for today. Let me know whoever you assign as the grant accountant and the grant accounts are available.

Thanks in advance!

Sincerely,

Anita L. Guerra, MA, MPA

Grant Writer

Webb County Sheriff's Office

Webb County Sheriff's Office Admin. Building

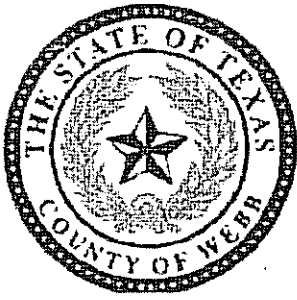
902 Victoria Street

Laredo, Texas 78040

Phone: 956.523.4521

Fax: 956.523.5119

aguerra@webbcountytexas.gov



WEBB COUNTY, TEXAS

COMMISSIONERS COURT

PUBLIC NOTICE
COMMISSIONERS COURT MEETING
WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
OCTOBER 27, 2014
9:00 a.m.

CALL TO ORDER BY THE HONORABLE DANNY VALDEZ, WEBB COUNTY JUDGE

1. Roll Call by Honorable Margie Ramirez-Ibarra, Webb County Clerk
2. Pledge of Allegiance
3. Approval for Minutes for October 14, 2014
4. Approval of Bills, Payroll, and Monthly Report
5. Communications
6. Public Comment - This section provides the public the opportunity to address the Commissioners Court on any items on the Agenda. Members of the public wishing to participate must complete a Witness Card specifying which agenda item they wish to comment on. Each public member will be allowed a total of Three (3) minutes within which to make any/all public comments.

September 2015 for an amount not to exceed \$17,374.00, OCDEF Investigation/Strategic Initiative No. SWTXS-0957H. Cash match for fringe benefits will be covered by State forfeiture funds. **[Fund 168]**

35. Discussion and possible action to approve a reimbursement agreement between Webb County Sheriff's Office and Immigration and Customs Enforcement (ICE) Task Force for overtime expenses for performance period October 2014 through September 2015 for an amount not to exceed \$15,000.00. Cash match for fringe benefits will be covered by State forfeiture funds. **[Fund 168]**

*Contact
Mr. [unclear]
to see if
will be [unclear]*

36. Discussion and possible action to approve a professional services contract with Fontes International Solutions, LLC to provide specialized training for law enforcement personnel pursuant to Local Government Code 262.024 (a) (4) Discretionary exemption, for a performance period of Eleven (11) months at a cost of Two Thousand Five Hundred Dollars (\$2,500.00) per month, effective November 1, 2014 through September 30, 2015, for an amount not to exceed \$27,500.00. **[Account #168-2001-6022]**

*10/24/15
4:10
Spoke to
Nellma
general
request for
payment
will be
done*

37.

Discussion and possible action to authorize the acceptance of a Fiscal Year 2014 Emergency Management Performance Grant (EMPG) from the Division of Emergency Management (TDEM) in the amount of \$35,744.63 for equipment and supplies to enhance emergency management response at the Webb County Sheriff's Office for the Laredo/Webb County area; and authorizing the County Judge to execute all relevant documents; and any other matters incident thereto. This grant requires a match of 50%, which will be provided as in-kind by the Webb County Sheriff's Office. **[Co-Sponsored by Rosaura "Wawi" Tijerina, Webb County Commissioner Pct. 2]**