Purchase Requisition County of Webb

Department Constable Pct2
Requisitioned By Chief Neputy R. Warthuez
Phone No. 986-523-4780

Vendor Name Rockge City Rockge of Ulckinney Number Reg. 501

٥

Capital Outlay
(Attach Minutes)
Court
Approval:Date Item#



| Parkett Section 10 cm | · | · | 1 | | 1 | 1 | , | | |
|-----------------------|---|---|---|--|-------|---|-----------|--|--------------------------|
| AMOUNT | \$78 | | | | | | | | \$78,675.50 |
| DATE PURPOSE PURPOSE | StoneGarden Operations, daily use for Department Duties | | | | | | | | TOTAL AMOUNT \$78,675.50 |
| DATE NEEDED BY | 04/08/2015 S | | | | | | <u>,,</u> | | |
| PRICE PER UNIT | \$39,337.75 | | | | | | | | |
| 017% | 2 | | | | | | | | |
| | 2015 Dodge Charger V8 | | | | | | | | |
| COMMODITY CODE | 01 998 940 | | | | | | | | |
| ACCOUNT NUMBER | 344-2503-8801 01 998 940 | | | | | | | | |



| Date | 3/31/2015 |
|-----------|-------------------------|
| D-4 | Mike Hewitt |
| Esumate – | mike@defendersupply.com |
| ВУ | (903) 564-5641 |



| Bill To | |
|-----------------|--|
| Webb County | |
| Constable PCT 2 | |
| 901 S. Milmo | |
| Laredo TV | |

| Customer Contact | |
|------------------|-----------|
| Customer Phone | |
| Customer E-mail | 2000 1000 |
| Estimate# | 11044 |

2015 Dodge Charger

Vehicle Base Color - White

| Description | Location | Qty. | Cost | Vehicle and Em |
|--|---------------|--------|-----------------|-----------------|
| State of Texas Contract # 071-A1 -2011/2012 for Automobiles and Law Enforcement Vehicles. Dodge City Dodge | | | | |
| 2015 Dodge Charger, V8 Hemi Engine, Driver Side Spotlight, Full Size Spare With Cloth Front Seats Rear Vinyl Seats Power Locks/Windows Keyless Entry | | 1 | 25,200.00 | 25,200.00 |
| Purchase through Dodge City Dodge of McKinney WHITE Exterior | | | | |
| 2 Year Texas State Inspection Certificate | | 1 | 23.75 | 23.75 |
| Whelen Legacy 48" light bar package w/ Whelen siren, speaker, bracket and strap kits. Light bar includes take downs, alleys and R/W/B/W front configuration and R/A/B/A rear configuration | | | | 2,568.00 |
| Whelen LED 8 Degree Spotlight Replacement | | 1 | 139.00 | 139.00 |
| Whelen Vertex Hide-away LED, Red/Blue Split | | 1 | 260.00 | 260.00 |
| IONJ LED Red/Blue Split ION LP Bracket | License Plate | 2 1 | 105.00 19.00 | 210.00 19.00 |
| Tremco Anti-Theft Device Dodge Charger | | 1 | 109.00 | 109.00 |
| Havis 24" Console with Cupholder, Armrest, and 2 outlet plugs | | 1 | 290.00 | 290.00 |
| C-MC MIC CLIP HAVIS Mic Clip Bracket | | 2 2 | 9.00 11.00 | 18.00 22.00 |
| P5604C11A Pro-Gard Partition, Center Sliding, Dodge Charger | | 1 | 479.00 | 479.00 |
| Recess Panel, Partition, Dodge Charger | | 1 | 59.00 | 59.00 |
| Pro-Gard Lower Extension Panel, 2 Piece, Dodge Charger | : | 1 | 63.00 | 63.00 |
| Setina Dual Weapon Lock, T-Rail, with Timer & Key | | | | 339.00 |
| Setina PB450L4 Aluminum Push Bumper w/ Whelen IONJ | • | 1 | 659.00 | 659.00 |

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

Vehicle and Emergency Equipment Total

Quantity Ordered 2

Total Vehicle Order Cost \$78,675.50

Page 1

SIGNATURE ____



| Date | 3/31/2015 |
|-----------------|-------------------------|
| T-424 | Mike Hewitt |
| Estimate D.: | mike@defendersupply.com |
| Dy. | (903) 564-5641 |



| Bill To | 150 |
|--------------------------------|-----|
| Webb County Constable PCT 2 | |
| 901 S. Milmo | |

| Customer Contact | W. |
|------------------|-------|
| Customer Phone | |
| Customer E-mail | |
| Estimate# | 11044 |

2015 Dodge Charger

Vehicle Base Color - White

| Description | Location | Qty. | Cost | Vehicle and Em |
|--|----------|------|--------------------|--------------------|
| Eagle II KA band radar system. Dual antenna | | 1 | 1,798.00 | 1,798.00 |
| Safety Vision Complete Digital Police Car Camera System Hard drive for Safety Vision Patrol Record 4C | | 1 | 3,619.00 216.00 | 3,619.00 216.00 |
| Design and Install Graphics White Ghost Graphics | | 1 | 625.00 | 625.00 |
| Shipping of Above Emergency Parts for Upfit | | 1 | 97.00 | 97.00 |
| Defender Supply Wiring Harness, Power Distribution Block and Battery Management System | | | | 350.00 |
| Installation of Above Equipment | | 1 | 2,175.00 | 2,175.00 |
| • . | | | | į |
| • | : | | : | |
| | | · | | |
| | | | | |
| | | | | |
| | | | = | |
| | | | ' | |
| | | | | |
| | | } | | |
| | | | | |
| | | ĺ | | |
| | | | | |

Final sale amount may be subject to state and local sales tax. PLEASE NOTE: Once this estimate has been approved, either by signature on this form, written approval referencing the estimate number or the issuance of purchase order, any changes or cancellations of parts made by the customer are subject to a 25% restocking fee. Any additional customer-requested parts/services will be added to the total amount of the sale.

| Vehicle and Emerger | ncy Equipment Total | \$39,337.75 |
|---------------------|---------------------|-------------|
| - | Quantity Ordered | 7 |

| Total Vehicle Order Cost | \$78,675.50 |
|--------------------------|-------------|
|--------------------------|-------------|

Page 2

SIGNATURE ____

AUDITOR'S OFFICE

WEBB COUNTY Homeland Security Grant Program 2014 Operation Stonegarden Grant County Fund 344

| Allocation- Fr | ag Order No. 1 | Mike Villarreal Dept. 2503 |
|----------------|----------------------|-------------------------------|
| Acct. | Category | Const. 2 |
| 5003 | Overtime Patrol | \$ 89,135.00 |
| 5301:5306 | Fringe Benefits | \$ 21,856.00 |
| 2060 | Overtime Dispatchers | |
| 5301:5306 | Fringe Benefits | |
| 4200 | Overtime M&A | |
| 5301:5306 | Fringes M&A | |
| | Sub-Total OT | \$ 110,991.00 |
| 8801 & 6224 | Equipment | \$ 80,000.00 |
| 6204 | Mileage | \$ 9,009.00 |
| 6204-03 | Aviation - Fuel | |
| 6403-03 | Aviation - Mainten. | |
| 6032 | Mainten. PLANS | |
| | Sub-Total Other | \$ 89,009.00 |
| Total Award by | Department | \$ 200,000.00 |
| | | |

| Accounts for Equipment Purchases | | Dept. 2503 | |
|----------------------------------|-------------------------|------------|-----------|
| Acct. | Items | \$ | 80,000.00 |
| 344-2503-8801 | 2 Marked SUV @ \$40,000 | \$ | 80,000.00 |
| | Equipment | \$ | 80,000.00 |

Leticia Gutierrez

From:

Monica R. Garcia

Sent:

Tuesday, April 14, 2015 11:45 AM

To:

Leticia Gutierrez

Cc:

Ramiro Martinez

Subject:

FW: 15-4240

Attachments:

image2015-04-14-080903.pdf

GOOD MORNING,

AS PER CHIEF MARTINEZ I HAD TO MAKE A REQUSITION FOR 2 DODGE CHARGERS. I ALREADY DID, ITS REQ. # 15-4240. IF YOU HAVE ANY MORE QUESTIONS PLEASE LET ME KNOW. THANKS,

Monica R. Garcia

Webb County Constable Pct. 2 Miguel "Mike" Villarreal

901 S. Milmo

Laredo, Texas 78046



2 (956) 523-4780

創 (956) 791-1147

Email: mrgarcia@webbcountytx.gov



From: Lexmark

Sent: Tuesday, April 14, 2015 9:09 AM

To: Monica R. Garcia

Subject: