# Purchase Requisition County of Webb



SHERIFF'S OFFICE (956) 523-4507 JOE LOPEZ

Requisitioned By

Department

Рћопе Ио.

Req. Number Req. Date

Deliver To

902 VICTORIA ST. 04/23/2015

Southern Folger

3 price gustes

# Purchase Requisition E-Mail Standard

# E-Mail Capital Outlay Requisition

approved budget for the current year sufficient to pay for the hereby certify that there is an available balance in my item(s) requested and that the items are absolutely necessary Official's Afficiants for the discharge of my official duties. Submitting this form from Appropriate Official's E-Mail Constitutes Signature

\$2,805.92	TOTALIAMOUNT						
	RECEIVED						
	•	į.					
\$500.00		Ü	\$100.00	S	Travel time		
	ALBOOG 883A						
\$180.00	PURCHASING DEFI	ASAP	\$45.00 ASAP	4	Per Diem		
\$150.92		ASAP	\$0.49 ASAP	308	Mileage		
\$375.00		ASAP	\$125.00 ASAP	33	Lodging rate		
	properly			-	door and 2-8 man cell doors		
\$1,600.00	To repair Jai	ASAP	\$100.00 ASAP	16	Repair and trouble shoot 2-16 man cell		604-0101-8103
AMOUNT:	PURPOSE	DATIE : ';' 'NEEDIED, BY	PERUMU DATE	TOTAL	TODMINODIUM (* 1777) TOTAL TOTAL (* 1777) TOTAL (* 1777)	CONINGDITIVE	ACCOUNTER



## Webb County Purchase Justification Form

Funding Sources Requested:	
Capital Outlay Fund #603-0101-8801:	
XXX Building Improvement Fund #604-01	01-8103
Capital Outlay Series 2013 750-8000-8	B01
Vehicle Lease Program	
Department Webb County Jail	Department Head Sheriff Martin Cuellar
Number of Dept. Employees	

ltem	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Repair and trouble shoot 2-16 man cell doors	16 hr		POOR	\$100.00	\$1,600.00
And 2-8man cell doors	Î				
Labor					
Lodging Rate	3 day			\$125.00	\$375.00
Mileage	308			\$.49	\$150.00
Per Diem	4			\$45.00	\$180.00
Travel Time	5			\$100.00	\$500.00
	:				
• 1 13	ia shis	AHDAU9			
	14000	MEDE			
<u>80 u</u>	1719	85 A9A	5192		\$2,805.92

Total Cost of item(s) being purchased:	\$ 2,805.92
Do you have 3 quotes for all items listed above?	Yes_XX_No
What is the purpose of each item(s) requested? <u>To re</u>	pair Jail cell doors not working
If the purchase is to replace item(s) is the item(s) being	replaced currently in use?
What is the impact or risk potential if we don't purcha secured & breaching security & potentially safety of coinmates	
Please Circle Priority: Critical Upgra	nde <b>Desir</b> able
PRIORITY 1: CRITICAL — Required to prevent a <b>critical</b> reduction in protect valuable property; and/or comply with insurance or code re PRIORITY 2: UPGRADE — Required for significant <b>upgrade</b> in service operations.  PRIORITY 3: DESIRABLE — Required to introduce <b>desirable</b> , but operating improvements in operating efficiency, economy and/or safety	quirements.  :e, operating efficiency, economy and/or safety of current tional new service, program, faculty or staff, or to make
Required with this form:  Price quotes Pictures of item(s) to be replace	Manual Mead Signaturé

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



Detention Equipment Company

Company Address 4634 S. Presa St

San Antonio, TX

US

Created Date

3/16/2015

Request Due Date

3/16/2015

Quote Number

00000875

15-4018

Prepared By

Laura Soliz

Phone

(210) 531-2718

E-mail

Isoliz@southernfolger.com

Bill To Name

Webb County Jall

Bill To

1001 Washington

Laredo, TX 78042

US

Scope of Work

Scope Of Work

Troubleshoot 2- 16 Man Cell Doors and 2- 8 Man Cell Doors.

#### Estimate

Description	Sales Price	Quantity	Total Price
Hourly Labor Rate	\$100.00	16.00	\$1,600.00
Lodging Rate	\$125.00	3.00	\$375.00
Mileage Rate	\$0.4 <del>9</del>	308.00	\$150.92
Per Diem Rate	\$45.00	4.00	\$180.00
Travel Labor Rate	\$100.00	5.00	\$500.00
	Hourly Labor Rate Lodging Rate Mileage Rate Per Diem Rate	Hourly Labor Rate \$100.00  Lodging Rate \$125.00  Mileage Rate \$0.49  Per Diem Rate \$45.00	Hourly Labor Rate \$100.00 18.00  Lodging Rate \$125.00 3.00  Mileage Rate \$0.49 308.00  Per Diem Rate \$45.00 4.00

Sublotal

\$2,805.92

Discount

0.DD%

Total Price

\$2,805.92

Grand Total

\$2,805.92

Quote Acceptance Information

Name

Purchase Order Number\_\_\_

This form specifically details all expenses that may be incurred as a result of technical field service assistance, consulting, assessment, labor or other services rendered by Southern Folger Detention Equipment, LLC (SFDEC). Upon the execution of this agreement and the acceptance of the attached cost schedule, Southern Folger Detention Equipment Company, LLC (SFDEC) will schedule a service person and/or persons to the location listed above. All services performed by Southern Folger Detention Equipment, LLC (SFDEC) require written acceptance. Please review, sign, and mail or fax this agreement to our office for processing. If your Company pays with a purchase order only, please submit it with written acceptance of the terms and conditions stated herein. If your compnay is tax exempt please provide a tax exempt certificate along with the purchase order. Fallure to submitt a tax exempt certificate will result in taxes being applied. Subsequent to services being rendered by SFDEC, an invoice of all actual charges will be sent to the Customer/Contractor for reference and pavment.



Title	
Signature	

To pay with a credit card please check the circle the type below an
contact us at 1-800-477-5537 to arrange payment.

- Visa
- Mastercard
- American Express

Date\_\_\_\_\_

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Subsequent to services being rendered by SFDEC, an invoice of all actual charges will be sent to the Customer/Contractor for reference and payment.

### Rosalinda Moncivais

From:

Linda Jimenez

Sent:

Thursday, April 09, 2015 10:31 AM

To:

Rosalinda Moncivais

Cc:

Cecilia May Moreno; Alejandro I. Gutierrez; Jaime Magana

Subject:

PO Request - Jail Cell Repairs

Importance:

High

Good Morning,

Please be advised that we have contacted the following vendors regarding jail cell repairs needed. Please be advised that repairs are extremely needed due to our Correction Officers, staff safety as well as inmates. As you can see Detention Equipment Services are not locally provided and the closest surrounding areas that provided services of this kind is our usual vendor Southern Folger Detention Equip. from San Antonio, Texas.

Below is information regarding other vendors that may provide services needed. Please keep in mind location of vendors below. That may be the reason why we haven't heard back from them. Thank you for your attention to this matter.

## **Detention Equipment Services Inc**

115 Enterprise Dr Pendergrass, GA 30567

Phone: 706-693-2495

Ads by Google related to: Government Services

sourceamerica org.

Admin Services Provider

Experienced contracting partner Comprehensive - Temp & Permanentl

About Us

Our Products

Our Services

Our Customers

Workforce Programs

AbilityOne Program

no response

Category: Government Services
Sub Category: Government Services

It is located in Jackson County.

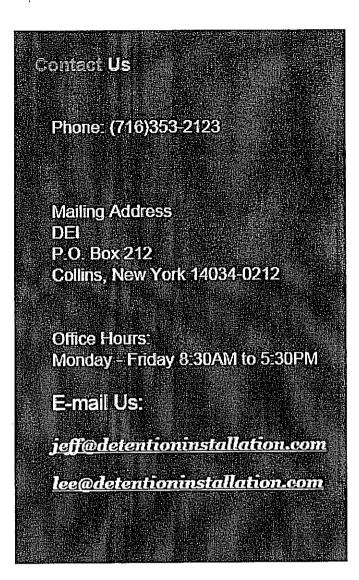
Is Detention Equipment Services Inc your company? Correct or tell us more.

Crowder-Detention PO Box 581 Carmel, IN 46082

Shipping Address

Crowder-Detention 17715 Commerce Dr. Westfield JN 46074

Phone: (317) 867-5510 Fax: (317) 867-5119 no response



Linda Jimenez Finance Supervisor

ljimenez@webbcountytx.gov



Webb County Sheriff's Office 902 Victoria St. Laredo, TX 78040 Phone: (956) 523-4500

Fax: (956) 523-5059