

**Purchase Requisition
County of Webb**



Department: SHERIFF'S OFFICE
 Requisitioned By: JOE LOPEZ
 Phone No.: (956) 523-4507

Req. Number:
 Req. Date:
 Deliver To: 902 VICTORIA ST.

Capital Outlay (Attach Minutes)	
County	
Approval Date	Item #

**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

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

H G A C # RA05-12

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
602-001-8801		APX7500 DURAL BAND HIGH POWER	4	\$2,333.25			\$9,333.00
		ADD ASTRO DIGITAL CAL OPERATION	4	\$386.25			\$1,545.00
		ADD PALM MICROPHONE	4	\$54.00			\$216.00
		REMOTE MOUNT MID POWER	4	\$222.75			\$891.00
		ADD VHF HP PRIMARY BAND	4	\$0.00			\$0.00
		ADD 7/800MHZ SECONDARY BAND	4	\$300.00			\$1,200.00
		ENABLE DUAL BAND OPERATION	4	\$450.00			\$1,800.00
		3 YR SFS LITE	4	\$197.00			\$788.00
		MULTIPLE KEY ENCRYPTION OPERATION	4	\$247.50			\$990.00
		ENH SMARTZONE OPERATION APX	4	\$1,125.00			\$4,500.00
		ADD 05 CONTROL HEAD	4	\$324.00			\$1,296.00
		ADD APX CONTROL HEAD SOFTWARE	4	\$0.00			\$0.00
TOTAL AMOUNT							

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Submitting this form from Appropriate Official's E-Mail Constitutes Signature

Selected Appointed Official Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
168-2001-8801		ADD SPKR 15W WATER RESISTANT	4	\$45.00			\$180.00
		ADD ANT 3DB LOW PROFILE 762-870	4	\$32.25			\$129.00
		ADD 3BD ANT 136-174MHZ	4	\$43.88			\$175.52
		ADD P25 TRUNKING SOFTWARE	4	\$225.00			\$900.00
		ADD TDMA OPERATION	4	\$337.50			\$1,350.00
		SUBSCRIBER PROGRAMMING	4	\$1.00			\$4.00
		INFRASTRUCTURE INSTALL	4	\$1.00			\$4.00
TOTAL AMOUNT							



MOTOROLA SOLUTIONS

Quote Number: QU0000312290

Effective: 03 MAR 2015

Effective To: 02 MAY 2015

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 Sheriff's Dept / Wayo Ruiz
Phone: 956-523-5400

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	Year price	Extended Price
1	4	M30TXS9PW1AN	APX7500 DUAL BAND HIGH POWER	\$2,333.25	\$9,333.00
1a	4	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION	\$386.25	\$1,545.00
1b	4	W22BA	ADD: PALM MICROPHONE	\$54.00	\$216.00
1c	4	G67CC	ADD: REMOTE MOUNT MID POWER	\$222.75	\$891.00
1d	4	GA00307AA	ADD: VHF HP PRIMARY BAND	-	-
1e	4	GA00225AA	ADD: 7800MHZ SECONDARY BAND	\$300.00	\$1,200.00
1f	4	GA00579AA	ADD: ENABLE DUAL BAND OPERATION	\$450.00	\$1,800.00
1g	4	GA00232AD	ENH: 3 YR SIS LJTE	\$197.00	\$788.00
1h	4	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$247.50	\$990.00
1i	4	G51AT	ENH: SMARTZONE OPERATION APX	\$1,125.00	\$4,500.00
1j	4	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$1,296.00
1k	4	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
1l	4	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$180.00
1m	4	G174AD	ADD: ANT 3DB LOW-PROFILE 762-870	\$32.25	\$129.00
1n	4	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$175.52
1o	4	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$900.00
1p	4	GA00580AA	ADD: TDMA OPERATION	\$337.50	\$1,350.00
2	200	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$200.00
3	1600	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$1,600.00

Total Quote in USD

\$27,093.52

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



**Webb County
Purchase Justification Form**

Funding Sources Requested:

XX Capital Outlay Fund #603-0101-8801:
 _____ Building Improvement Fund #604-0101-8103
 _____ Capital Outlay Series 2013 750-8000-8801
 _____ Vehicle Lease Program

Department WCS Department Head Sheri Ak Martin Cuellar

Number of Dept. Employees 350

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
APX7500 DURAL BAND HIGH POWER	4			\$2,333.25	\$9,333.00
ADD ASTRO DIGITAL CAL OPERATION	4			\$386.25	\$1,545.00
ADD PALM MICROPHONE	4			\$54.00	\$216.00
REMOTE MOUNT MID POWER	4			\$222.75	\$891.00
ADD VHF HP PRIMARY BAND	4			\$0	\$0
ADD 7/800MHZ SECONDARY BAND	4			\$300.00	\$1,200.00
ENABLE DUAL BAND OPERATION	4			\$450.00	\$1,800.00
3 YR SFS LITE	4			\$197.00	\$788.00
MULTIPLE KEY ENCRYPTION OPERATION	4			\$247.00	\$990.00
ENH SMARTZONE OPERATION APX	4			\$1,125.00	\$4,500.00
ADD O5 CONTROL HEAD	4			\$324.00	\$1,296.00
ADD APX CONTROL HEAD SOFTWARE	4			\$0	\$0
ADD SPKR 15W WATER RESISTANT	4			\$45.00	\$180.00
ADD ANT 3DB LOW PROFILE 762-870	4			\$32.25	\$129.00
ADD 3BD ANT 136-174MHZ	4			\$43.88	\$175.52
ADD P25 TRUNKING SOFTWARE	4			\$225.00	\$1,350.00
ADD TDMA OPERATION	4			\$1.00	\$4.00
SUBSCRIBER PROGRAMMING	4			\$1.00	\$4.00
INFRASTRUCTURE INSTALL	4				
Total					\$27,093.52

Total Cost of item(s) being purchased: \$ 27,093.52

Do you have 3 quotes for all items listed above? Yes _____ No X HGAC # RA05-12

What is the purpose of each item(s) requested? The purpose of this request is to replace (3) mobile radios I place and add one mobile radio for unit without a radio. The existing mobile radio are aging and require frequent repairs

If the purchase is to replace item(s) is the item(s) being replaced currently in use?

Yes xx No _____ Only three currently in use

What is the impact or risk potential if we don't purchase item(s)? Lack of proper communication with other deputies, Dispatch and other first responders.

Please Circle Priority: Critical Upgrade Desirable

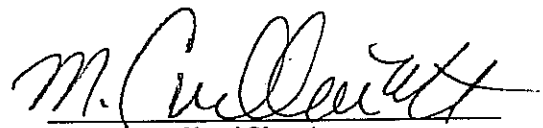
PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

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 replace



Department Head Signature

Date: _____

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