	Webb County Purchasing Department Bid Tabulation			
RFP 2015-08 Bid For: Ren	nodel County Court of Law #1	Azar Services 201 W. Hillside		
		Laredo, TX 956-717-0025 c/o Baltazar Ramos		
		bramos2@stx.rr.com jorqe7@arechigacompanles.com		
ΔT	Description	Bid Price		
	Remodel Price	\$94,000.00		
	Completion Time	10 Weeks		
			THE PARTY OF THE P	
			ALA LIVORE	

Purchase Requisition County of Webb



Department

956-523-4340 Requisitioned By

Phone No.

Req. Number Deliver To Req. Date

Item# (Attach Minutes)
Court Capital Outlay Approval Date

County Court at Law No. 1

Purchase Requisition E-Mail Standard

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

AMOUNT	\$1,895.00										\$1,895.00
PURPOSE	Office Use/enhance professionalism	of courtroom.									TOTAL AMOUNT
DATE NEEDED BY	\$1,895.00 05/12/2015										
PRICE PER UNIT	\$1,895.00						1940,	3/4		701C E.	
QTV.	1						TONOUASING DES	WEDD 1511	11117 13	i C	D77.5
ITEM DESCRIPTION	Upholstery on sixteen (16) jury room	benches/ twelve (12) juror seats/ Judges	Chair/ two (2) executive chairs			~ [-]	7 7	1 2/	OM II	VED	
COMMODITY	10-265-440										
ACCOUNT	604-0101-8103				5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5						



Webb County Purchase Justification Form

Funding Sources Requested:						
Capital Outlay Fund #603-0101-8801:						
x Building Improvement Fund #604-0101-8103						
Capital Outlay Series 2013 750-8000-8801						
Vehicle Lease Program						
Department _County Court at Law No. 1 Department Head _Hugo D. Martinez, Judge						
Number of Dept. Employees10						

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Upholstery on sixteen (16) jury room benches	1	0	Poor	1,895.00	\$1, 895.00
Twelve (12) juror seats/Judge's Chair/ two (2)					
executive chairs					
	<u> </u>				
Total					\$1, 895.00

Total Cost of item(s) being purchased:	\$ <u>1,895.00</u>				
Do you have 3 quotes for all items listed above?	Yes <u>X</u>	No			
What is the purpose of each item(s)requested? The severely stained and does not meet the standards					
If the purchase is to replace item(s) is the item(s) Yes X No	being replaced c	urrently in use?			
What is the impact or risk potential if we don't pu	ırchase item(s)?	N/A			
Please Circle Priority: Critical U	pgrade	Desirable			
PRIORITY 1: CRITICAL – Required to prevent a critical reduct protect valuable property; and/or comply with insurance or comply with insurance or comply 2: UPGRADE – Required for significant upgrade in operations. PRIORITY 3: DESIRABLE – Required to introduce desirable , small improvements in operating efficiency, economy and/or	ode requirements. I service, operating e but optional new sei	efficiency, economy and/or safety of current			
Required with this form: • Price quotes • Pictures of item(s) to be replace		Min			
	De	epartment Head Signature			
	Da	ate: <u>5/13/15</u>			

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

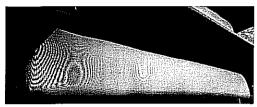


tapimundo@gmail.com

908 Shiloh Dr. Laredo, TX 78045 Phone: (956) 206-8905 www.tapimundoonline.com

Friday, May 1, 2015

Estimate



- 1) Estimate 16 Benches jury room. Industrial strength fabric
- \$ 83.43 Dlls Each

Total Price \$ 1,335.00



- 2) Estimate 12 Juror seats in jury room. Industrial strength fabric
- \$ 21.66 Dlls Each

Total Price \$ 260.00



- 3) Judge Executive Chair. Industrial strength fabric (Includes padding on arm rest)
- \$ 160.00 Dlls Each

Total Price \$ 160.00



- 4) Judge Executive Chair. Industrial strength fabric
 - \$ 70.00 Dlls Each

Total Price \$ 140.00

Grand Total for Job. \$ 1,895 Dlls.

Sincerely,

Alberto Guerrero Owner



UPHOLSTERY

FREE ESTIMATES . FRUE PICKUP & DELIVERY

616 CLARK BLVD. LAREDO, TEXAS

PH: 722-2034

REQUEST FOR QUOTATION

QUOTATION No.	DATE
	04-13-15

COOM COURT À LAW NEI 1110 UICTOMA

THIS IS NOT AN ORDER

_ LAREDT	14 18040 7	
Quantity	Description	
14	COURT BENCHES 137" TO 1	4372) OH4 C4
2	JURY BENCHES 10 1011 TO	LEU PHO UTIN
	YARDS MATERIAL DURA WAY	
_	HEAVY DUTY & X10 PER VAND	(430°)
	LABOR GACH 80°	12800
12	JOINY CHAIRS BO REWHOUTER	
	YARDS MATCHAL	
	TANO PER VAKE	19/600
	LABON FACH #350°	42000
<u> </u>	JUDGE OFFICE CHAIRS	
	TO RESIPHOLITER	
Let z	YAM ANCE JAMPTAN ZONAY	
	# 290 PER YAND THE BUCK	188.50
	LAFOR	270 .63
		- 20. +60
		2914.50
·		
		
	ì	- — ——————————————————————————————————

Vendor's Signature_

Cantu Interiors

1720 Chihuahua St Laredo TX 78043-3603 956-727-44-95

April 13th 2015

Hon Judge Hugo D Martinez County Court at Law No 1 1110 Victoria St Laredo TX 78041

Attn: Ms Sherri Hernandez
Court Administrator

Judge Martinez,

Thank you for giving us the opportunity to quote the reupholster of your office chairs, court room benches and jury chairs with your choice of material including labor.

- 1 Judge's chair including wood refinishing
- 2 Judge's chairs
- 12 Jury chairs
- 16 Benches

Total \$7,000.00

Again thank you for the opportunity and if I may be of further help, please do not hesitate to call me.

Cantu Interiors

Vidal Cantu – Owner 956-645-04-01

Purchase Requisition County of Webb



County Court at Law No. 1

956-523-4340 Requisitioned By

Phone No.

Req. Number Req. Date

Deliver To

Item # (Attach Minutes) Capital Outlay Approval Date

Department

Purchase Requisition E-Mail Standard

E-Mail Capital Outlay Requisition

Official's Affidavit

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 for the discharge of my official duties.

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

Elected / Appointed Official's Signature

AMOUNT	\$3,185.00										\$3,185.00
PURPOSE	Office Use										INITORY IVECES
DATE NEEDED BY	\$3,185.00 05/12/2015										
PRICE PER UNIT	\$3,185.00						PURC	171	CU15 MPY 13		
QTY.	1						HASIN	រីក្ស	14 13	RECE VED	
ITEM DESCRIPTION	2" wood blinds for a total of sixteen	(16) windows with arches/ three (3)	doors/ one (1) window			1.07.	PURCHASIA	7 27	Dm .,	Yng Png	
COMMODITY	10-870-900										
ACCOUNT NUMBER	604-0101-8103										



Webb County Purchase Justification Form

Funding Sources Requested:						
Capital Outlay Fund #603-0101-8801:						
x Building Improvement Fund #604-0101-8103						
Capital Outlay Series 2013 750-8000-8801						
Vehicle Lease Program						
Department County Court at Law No. 1 Department Head Hugo D. Martinez, Judge						
Number of Dept. Employees						

ltem	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Sixteen (16) "2 inch wood blinds with arches/	20	0	Poor	3,185.00	3,185.00
Three (3) "2 inch wood blinds for doors/					
One (1) "2 inch wood blinds for window					
			-		
		=			
Total					

Total Cost of item(s) being purchased:	\$ <u>3,185.0</u>	\$ 3,185.00				
Do you have 3 quotes for all items listed above?	Yes <u>X</u>	No				
What is the purpose of each item(s)requested? The We are asking for new ones in order to meet the standard or						
If the purchase is to replace item(s) is the item(s) be YesXNo	eing replaced c	urrently in use?				
What is the impact or risk potential if we don't pure	chase item(s)?	N/A				
Please Circle Priority: Critical Up	grade	Desirable				
PRIORITY 1: CRITICAL — Required to prevent a critical reduction protect valuable property; and/or comply with insurance or code PRIORITY 2: UPGRADE — Required for significant upgrade in superations. PRIORITY 3: DESIRABLE — Required to introduce desirable , but small improvements in operating efficiency, economy and/or sa	le requirements. ervice, operating e It optional new ser	fficiency, economy and/or safety of current				
Required with this form: Price quotes Pictures of item(s) to be replace		Mun.				
		partment Head Signature				
	Da	te: <u>5/12/1</u> 5				

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

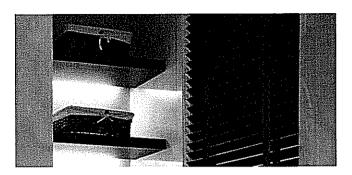


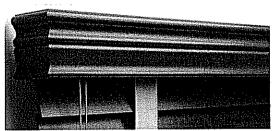
tapimundo@gmail.com

908 Shiloh Dr. Laredo, TX 78045 Phone: (956) 206-8905 www.tapimundoonline.com

Friday, May 1, 2015

Estimate





1) 14 Regular 2" Wood Blinds, and all other blinds discussed: Total Price \$3,185.00

Valance is included. Paints and Stains have UV coating that prevents sun-damage, protecting the color and are guaranteed for the life of the blind.

100% Wood made in Texas. Variations in color, grain, and texture are natural characteristics.

Product offers an innovative magnetic hidden valance clip system.

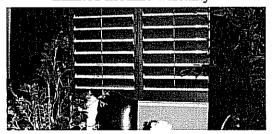
Conforms with C.P.S.C. child safety guidelines.

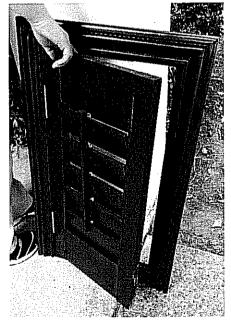
Blinds come with a limited lifetime warranty.

2) 14 Wood Shutters includes half-moon on top, and all other blinds discussed:

Total Price \$6,495.00.

100% Wood (poplar) similar to mahogany Can open to the side Limited lifetime warranty





Sincerely,

Alberto Guerrero Owner

Cantu Interiors

1720 Chihuahua St Laredo TX 78043-3603 956-727-44-95

April 13th 2015

Hon Judge Hugo D Martinez County Court at Law No 1 1110 Victoria St Laredo TX 78041

Attn: Ms Sherri Hernandez Court Administrator

Judge Martinez,

Thank you for giving us the opportunity to quote for your offices and court room 2" 100% wood blinds with valances and matching none functional fix arch blinds. To achieve better electronic visual presentations in your court room, beside the 2" wood blinds and fix arch blinds, we are including the installation of black out back arch panels and matching metal side rails. These panels and side rails will reduce transmission of exterior lite.

Blinds, arches, panels, side rails and installation:

- 6 Offices
- 8 Court Room
- 3 Doors
- 1 Window

Total \$4,500.00.

Again thank you for the opportunity and if I may be of further help, please do not hesitate to call me.

Cantu Interiors

Vidal Cantu – Owner 956-645-04-01



1401 Calle De Norte Ste # 1 Laredo, Tx 78041

Estimate

Date	Estimate #
5/1/15	1563

Name / Address	
Webb County Judge Martinez 1110 Victoria Suite # 303 Laredo, Texas 78041	

	P.O. No.	Terms	Due D	ate	F	Project	Estimat	ed Date for Deliv
			1/21/20)15				
Description			Qty	U/N	Л	Rate		Total
2" Stained Wood Blind 2" Stained Wood Blind 2" Top Arches			14				147.00 114.32 306.00	2,058.00 114.32 4,284.00
Thank You for contacti	ng our company for a Fre	e Estimate.		<u> </u>	Su	btotal		\$6,456.32
All special orders are non refundable and a 50% is required to place the order. The entire balance is due upon installation and delivery. The estimated day is an estimate due to the unforces of delays for a special content of the unforces of delays for a special content of the unforces of delays for a special content of the unforces of delays for a special content of the unforces of delays for a special content of the unforces of the unit of the			entire the	Sal	es Tax (8	.25%)	\$0.00	

balance is due upon installation and delivery. The estimated day is an estimate due to the unforeseen delays from manufactures, transportation companies and/or suppliers can occur. Therefore any stated or written delivery dates are only approximations and are subject to change and Avante Blinds and Shutters cannot control such delays.

cur. to		40100			
	Total	\$6,456.32			
Signa	ture				

Phone # Fax #		E-mail
956.729.9300	956.726.3705	rdeleon@delcompanies.com