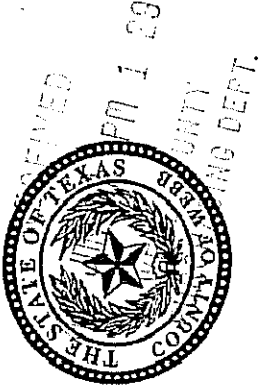


**Purchase Requisition
County of Webb**

**E-Mail Standard
Purchase Requisition**

Department: Webb County Sheriff's Office
 Requisitioned By: Martin Cuellar, Sheriff
 Phone No.: 956-523-4500

Req. Number: 06/01/2015
 Req. Date: 1001 Washington St.
 Deliver To:



Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

3 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

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
604-0101-8103	01-360-890	arm artefacts 57215 zinc white	818	\$2.35	ASAP	Repair of floor located at jail lobby area	\$1,923.24
604-0101-8103	01-360-890	BPI Henry H4304 4gal	1	\$314.91	ASAP		\$314.91
604-0101-8103	01-360-890	Floor Installation	800	\$2.22 \$2.20	ASAP		17776.00 \$1,760.00
604-0101-8103	01-360-890	Floor Prep	1	\$397.99	ASAP		\$397.99
604-0101-8103	01-360-890	Freight	1	\$165.00	ASAP		\$165.00
PURCHASING DEPT. WEBB COUNTY JUN 17 PM 1 30							
TOTAL AMOUNT							\$4,561.14

\$4577.14



Webb County Purchase Justification Form

Funding Sources Requested:

_____ Capital Outlay Fund #603-0101-8801:

XXXXX Building Improvement Fund #604-0101-8103

_____ Capital Outlay Series 2013 750-8000-8801

_____ Vehicle Lease Program

Department Webb County Jail Department Head Martin Cuellar, Sheriff

Number of Dept. Employees _____

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
ARM ARTEFFECTS 57215 ZINC WHITE	818.40 SF		POOR	\$2.35	\$1,923.24
BPI HENRY H4304 4 GAL	1 EA			\$314.91	\$314.91
FLOOR INSTALLATION	800 EA			\$2.22	\$1,776.00
FLOOR PREP	1 EA			\$397.99	\$397.99
FREIGHT	1 EA			\$165.00	\$165.00
Total					\$4,577.14

Total Cost of item(s) being purchased: \$ 4,577.14

Do you have 3 quotes for all items listed above? Yes XXXX No _____

What is the purpose of each item(s) requested? To replace jail facility lobby floor. Originally installed approximately 30 years ago.

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

Yes XX No _____

What is the impact or risk potential if we don't purchase item(s)? Lobby floor is warping causing uneven surface, potential liability to county due to a fall. This area is used by public on a daily basis. Cracking & nicks are also visible.

Please Circle Priority: Critical Upgrade Desirable

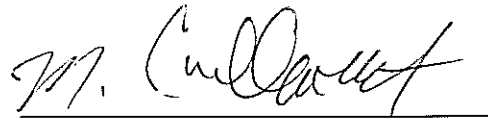
PRIORITY 1: CRITICAL – Required to prevent a **critical** reduction in service, operating efficiency, economy, and/or safety; to protect valuable property; and/or comply with insurance or code requirements.

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 ****



FLOORING CONCEPTS

WEBB COUNTY 1110 WASHINGTON ST STE 101 LAREDO, TX 78040-	<table> <tr> <td>Proposal#</td> <td>3 314132 LWEBCO</td> </tr> <tr> <td>Today's Date</td> <td>5/28/2015 10:21 AM</td> </tr> <tr> <td>Quote Date</td> <td>5/28/2015</td> </tr> <tr> <td>Quoted By</td> <td></td> </tr> <tr> <td>Salesrep Name</td> <td>JESUS A CONTRERAS</td> </tr> <tr> <td>Phone #1</td> <td>956-523-4158</td> </tr> </table>	Proposal#	3 314132 LWEBCO	Today's Date	5/28/2015 10:21 AM	Quote Date	5/28/2015	Quoted By		Salesrep Name	JESUS A CONTRERAS	Phone #1	956-523-4158
Proposal#	3 314132 LWEBCO												
Today's Date	5/28/2015 10:21 AM												
Quote Date	5/28/2015												
Quoted By													
Salesrep Name	JESUS A CONTRERAS												
Phone #1	956-523-4158												

Notes and Special Instructions	Ship To 0000 WEBB COUNTY COUNTY JAIL/ LOBBY LAREDO, TX 78043
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Line	Style	Color	Size	Quantity	Price	Amount
001	ARM ARTEFFECTS	57215 ZINC WHITE	SF	818.40	\$2.350	\$1,923.24
002	BPI HENRY H4304	4GAL	EA	1.00	\$314.910	\$314.91
003	FLOOR INSTALLATION		EA	800.00	\$2.220	\$1,776.00
004	FLOOR PREP		EA	1.00	\$397.990	\$397.99
005	FREIGHT		EA	1.00	\$165.000	\$165.00

Sub-Total: \$4,577.14
 Sales Tax: \$0.00
Grand Total: \$4,577.14
 Deposit: \$0.00
 Balance: \$4,577.14

Customer Signature: _____

QUOTE

Proline

Date: May 28, 2015

Expiration Date: 6/19/2015

Alex Flores
(956)286-8992

TO: Webb County
110 Washington St. Ste101
Laredo, Texas 78040
956-523-5158

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Alex	Webb				30 days	

QUANTITY	COLOR	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
818.40	WHITE	ARMSTRONG VCT	\$2.44	0	\$1,996.90
2		ARMSTRONG ADHESIVE	\$160.00	0	\$320.00
1		PREPARTION OF FLOOR	\$315.00	0	\$315.00
1		INSTALL TILE	\$1,890.51	0	\$1,890.51
Freight					\$115.00
Total Discount					
Subtotal					\$4,637.41
Sales Tax					0
Total					\$4,637.41

THANK YOU FOR YOUR BUSINESS!

May 22,2015
Fransico Estrada
956-220-4991

Webb County
110 Washington St. Suite 101
Laredo, Texas 78040
(956) 523-5158

Dear: Rene Cantu

You recently requested pricing for the Webb County Jail Lobby. Here is our quote:

Service	QTY.	Estimated cost
Installation of VCT Tile	818.40	\$2,414.28
Floor preparation	1	\$380.00
Armstrong VCT	818.40	\$2,046.00
Setting materials	1	\$320.50
	Total	
	FREIGHT	\$185.00
	Tax	EXEMPT
	Grand total	\$5,345.78

Thank you for giving us the opportunity to bid for your business. As always, it's a pleasure doing business with you. We look forward to completing this job to your satisfaction.