E-Mail Capital Outlay Requisition

2016 JAN 29 PURCHASHIG DE WEBB COUN RECEIVEL

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

Req. Number

16-3462 & 16-3487

Deliver To Req. Date

902 VICTORIA

Approval Date Court

Item#

(Attach Minutes) Capital Outlay Requisitioned By Department

Phone No.

956-523-4500

MARTIN CUELLAR, SHERIFF

WEBB COUNTY SHERIFF'S OFFICE

P	TUTIONA INTOT					
				2015 SILVERADO 1500/2500 2014 TEN		
\$1,472.00		\$736.00	2	CHEVY SUBURBAN AND CHEVY TAHOE,	04-055-160	
\$14.00		\$7.00	2	2 YR INPECTION CERTIFICATE	04-055-160	
				BLACK INTERIOR, NO SPOTLIGHT		
				COOPERATIVE CONTRACT-MY16 071-072-		
				DUAL BATTERY, LOCKING REAR DIFFEREN		
				THE FOLLOWING EQUIPMENT;		
				POLICE PURSUIT VEHICEL INCLUDING		
				2016 CHEVROLET TAHOE 9C1 ZWD		
				LAW ENFORCEMENT VEHICLES		168-2006-8801
				MY16 071-072-AT FOR AUTOMOBILE AND		170-2006-8801
\$70,554.00		\$35,277.00 ASAP	2	THE STATE OF TEXAS COOPERATIVE CONT	04-055-160	170-2001-8801
TNDOMA	PURPOSE	PER UNIT NEEDED BY	оту.	DESGRIPTION	COMMODITY CODE	ACCOUNT NUMBER

Requisitioned By Department

Phone No.

Req. Number

16-3462 & 16-3487

Deliver To Req. Date

902 VICTORIA

MARTIN CUELLAR, SHERIFF 956-523-4500 WEBB COUNTY SHERIFF'S OFFICE

Purchase Requisition County of Webb



Purchase Requisition E-Mail Standard

E-Mail Capital Outlay Requisition

Official's Affidavit

for the discharge of my official duties. item(s) requested and that the items are absolutely necessary approved budget for the current year sufficient to pay for the hereby certify that there is an available balance in my

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Approval Date Court (Attach Minutes) Capital Outlay Item#

				04-(04-0	04-0	04-0		168-2006-8801	170-2006-8801	170-2001-8801 04-0	ACCOUNT COMI
			ļ	04-055-160	04-055-160	04-055-160	04-055-160				04-055-160	CODE YOU
	POWER OUTLETS & MOUNTING PLATE	CUP HOLDER,ARM REST,MIC CLIP 3-12V	FOR THE 2015+TAHOE:INCLUDE DUAL	TROY 16" LAW ENFORCEMENT CONSOLE	WHELEN SPEAKER BRACKET, PASS SIDE	WHELEN 100 WATT SPEAKER	WHELEN CENCOM SAPPHIRE SIREN	FLASHING/TAKE DOWNS	PASSANGER SIDE UNITS WITH TWO LED	TWO PIECE, INDIVIDUAL DRIVER AND	3-LED LAMPS, UPPER FRONT UNIT	ITEM DESCRIPTION
				2	2	2	2					QTY.
			•	\$428.00	\$22.00	\$215.00	\$765.00					PRICE PER UNIT
											ASAP	NEEDED BY
TOTAL AMOUNT												PURPOSE.
				\$856.00	\$44.00	\$430.00	\$1,530.00					AMOUNT

Phone No. Requisitioned By Department

MARTIN GUELLAR, SHERIFF 956-523-4500 WEBB COUNTY SHERIFF'S OFFICE

Purchase Requisition County of Webb



Purchase Requisition E-Mail Standard

E-Mail Capital Outlay Requisition

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	Court Approval Date: Item#	Lapical Ntrach Date

Deliver To Req. Date Req. Number

902 VICTORIA

16-3462 & 16-3487

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\$94.00		0	\$47.00	2	SHIPPING OF ABOVE EMERG. PARTS	04-055-160	
\$356.00			\$89.00	4	WHELEN VERTEX LED LIGHT RED	04-055-160	
\$796.00			\$199.00	4.	WHELEN DUAL AVENGER LED RED/BLUE	04-055-160	
\$38.00			\$19.00	2	WHELEN DOMINATOR 4"BRACKETS+	04-055-160	
					HEAD		
					AMBER/BLUE-30.36" LONG LESS CONTROL		
					WITH TWO END FLASHING LED'S-RED/		
\$1,036.00			\$518.00	2	EIGHT LAMP TIR3 SUPER LED TRAFFIC	04-055-160	
\$158,00			\$79.00	2	WHELEN TAHOE HEADLIGHTS(WIG-WAG)	04-055-160	
\$38.00			\$19.00	2	WHELEN DOMINATOR 4"BRACKET	04-055-160	168-2006-8801
					RED/BLUE-6 LED'S MODULE RRRBBB		170-2006-8801
\$1,198.00		ASAP	\$599.00 ASAI	2	WHELEN DOMINATOR PLUS 6 LED LIGHT	04-055-160	170-2001-8801
AMOUNT	PURPOSE	NEEDED BY	PER UNIT	QTY.	DESCRIPTION.	COMMODITY CODE	ACCOUNT NUMBER

Phone No. Requisitioned By Department

Req. Date Req. Number

Deliver To

902 VICTORIA

16-3462 & 16-3487

Approval Date

Item#

(Attach Minutes) Capital Outlay

MARTIN CUELLAR, SHERIFF 956-523-4500 WEBB COUNTY SHERIFF'S OFFICE

Purchase Requisition County of Webb

Purchase Requisition E-Mail Standard

E-Mail Capital Outlay Requisition

Official's Affidavit

for the discharge of my official duties. approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary hereby certify that there is an available balance in my

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1,1,0,00	\$585.00	2 \$58	DELIVERY TO DEPARTMENT	04-055-160	
*** 170 00	50.00	2 \$2,150.00	INSTALLATION OF ABOVE EQUIPMENT	04-055-160	
7.000			POWER DISTRIBUTION BLOCK		168-2006-8801
3400.00	\$230.00	2 \$23	DEFERNDER SUPPLY WIRING HARNESS &	04-055-160	170-2006-8801
\$200.00 \$200.00	\$130.00 ASAP	2 \$13	DEALER PREP	04-055-160	170-2001-8801
PURPOSE AMOUNT	T NEEDED BY	QTY. PER UNIT	DESCRIPTION G	CODE	ACCOUNT NUMBER

B



DEFENDER SUPPLY



2016 FEBB 2² PPM 3 150y

WEBB COUNT!
BILLTONE CHASING DEPT.
PURCHASING DEPT.

Webb County 1110 Washington, Ste 101 Laredo, TX 78040

nurchasing invoices @ webbcounty y gav

Customer Contact	Anita L Guerra
Customer Phone	9565234521
Customer E-mail	aguerra@webbcoun
Estimate#	13539

2015 Chevrolet Tahoe

Description	Location	Qty.	Cost	Vehicle and Em
The State of Texas Cooperative Contract - MY16 071-072-AT for Automobiles and Law Enforcement Vehicles.				
2016 Chevrolet Tahoe 9C1 2WD Police Pursuit Vehicle Including the Following Equipment - Dual Batteries, Locking Rear Differential Purchased Through Holiday Chevrolet Using The State of Texas Cooperative Contract - MY16 071-072-AT BLACK Exterior, No Spotlight		I	35,277.00	35,277.00
2 Year Texas State Inspection Certificate		1	7.00	7.00
Chevy Suburban and Chevy Tahoe, 2015, Chevy Silverado-1500/2500, 2014 Ten 3-LED Larnps, Upper Front Unit, Two Piece, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs	Front Visor	t	736.00	736.00
Whelen Cencom Sapphire Siren System (CCSRN3)		1	765.00	765,00
Wheten 100 Watt Speaker Wheten Speaker Bracket, Passenger Side Mount	Behind Grill	I 1	215.00 22.00	215.00 22.00
Troy 16" Law Enforcement Console for the 2015+ Tahoe: Includes Dual Cup Holder, Arm Rest, Mic clip, 3 12-Volt Power Outlets & Mounting Plate.		1	428.00	428.00
Whelen Dominator Plus 6 LED Light - Red/Blue - 6 LED's/Module -	Behind Grill	1	599.00	599.00
RRRBBB Whelen Dominator 4" Brackets		I	19.00	19.00
Whelen Tahoe Headlight Flasher (wig-wag)		1	79.00	79.00
Eight Lamp TIR3™ Super-LED® Traffic Advisor™with Two End Flashing LEDs - Red/Amber/Blue - 30,36* Long, Less Control Head	Rear Glass-Rear Facing	1	518.00	518.00
Whelen Dominator 4* Brackets		1	19.00	19.00
Whelen Dual Avenger LED Red/Blue	Rear Side Window-Side Facing	2	199.00	398.00
Whelen Vertex LED Light - Red	Rear Tail Lights	2	89.00	178.00
Shipping of Above Emergency Parts for Upfit		1	47.00	47.00

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 Tota	٧	ehicle	and	Emerg	jency	⊨quı	pment	lota
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Quantity Ordered 2

Total Vehicle Order Cost	\$84,664.00

Page 1

SIGNATURE	



P Data de	2/2/2016
Date	Mike Hewitt
Estimate -	mike@defendersupply.com
By	(903) 564-5641



Bill To
Webb County
1110 Washington, Ste 101
Laredo, TX 78040
nurchasinginvoices@wehbcountute nov.

Customer Contact	Anita L Guerra
Customer Phone	9565234521
Customer E-mail	aguerra@webbcoun
Estimate#	13539

2015 Chevrolet Tahoe

Description .	Location	Qty.	Cost	Vehicle and Em.,
Dealer Prep	September 2 - A September 2 -	1	130.00	130.00
Defender Supply Wiring Harness and Power Distribution Block		1	230.00	230.00
Installation of Above Equipment		1	2,080.00	2,080.00
Delivery to Department		1	585.00	585.00
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			and Total	642 332 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.

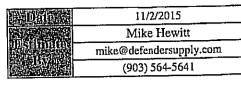
Vehicle and Emer	gency Equipment Total	\$42,332.00
	Quantity Ordered	

Total Vehicle Order Cost \$84,664.00

Page 2

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Webb County
1110 Washington, Ste 101
Luredo, TX 78040
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A Seriel sum en de bitente	Anita L Guerra
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PAR A CENTER TO THE TOTAL OF THE PARTY.	aguerra@webbcoun
	12861

RQ 16-3-162 0-16-3-187

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FEET TO THE PARTY OF THE PARTY	and the state of t			Vehicle and Lines
The State of Texas Cooperative Contract - MY16 071-072-AT for Automobiles and Law Enforcement Vehicles.	· · · · · · · · · · · · · · · · · · ·			
2016 Chevrolet Tahoe 9C1 2WD Police Pursuit Vehicle Including the Following Equipment - Dual Batteries, Locking Rear Differential Purchased Through Holiday Chevrolet Using The State of Texas Cooperative Contract - MY16 071-072-AT BLACK Exterior. No Spoilight		1	35,277.00	35,277.00
2 Year Texas State Inspection Certificate		1	7.00	7.00
Chevy Suburban and Chevy Tahoe, 2015, Chevy Silverado-1500/2500, 2014 Ten 3-LED Lamps,	Front Visor	1	736.00	736.00
Upper Front Unit, Two Piece, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs				
Whelen Cencom Sapphire Siren System (CCSRN3)		1	765.00	765.00
Whelen 100 Watt Speeker Whelen Speeker Bracket, Passenger Side Mount	Behind Grill	1 1	215.00 22,00	215.00 22.00
Troy 16" Law Enforcement Console for the 2015+ Tahoe: Includes Dual Cup Holder, Arm Rest, Mic clip, 3 12-Volt Power Outlets & Mounting Plate.		. 1	428.00	428.00
Whelen Dominator Plus 6 LED Light - Red/Blue - 6 LED's/Module -	Behind Grill	1	599.00	599.00
RRRBBB Whelen Dominator 4" Brackets		1	19.00	19.00
Whelen Tahoe Headlight Flasher (wig-wag)	,	1	79.00	79.00
Eight Lamp TIR3™ Super-LED® Traffic Advisor™with Two End Flashing LEDs - Red/Amber/Blue - 30.36* Long, Less Control Head	Rear Glass-Rear Facing	1	518.00	518.00
Whelen Dominator 4" Brackets		1	19.00	19.00
Whelen Dual Avenger LED Red/Blue	Rear Side Window-Side Facing	2	199.00	398.00
Whelen Vertex LED Light - Red	Rear Tall Lights	2	89.00	178.00
Shipping of Above Emergency Parts for Upfit		1	47.00	47.00 ·

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and Emergency		

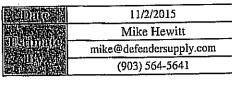
Quantity Ordered 2

Total Vehicle Order Cost	\$84,804.00

Page 1

SIGNATURE







TO THE PARTY OF TH
Webb County
1110 Washington, Ste 101
Laredo, TX 78040
aurabasia sinusiasa @suabbasuntuty gov

	Anita L Guerra
Calleforner Phone	9565234521
a Saginganguy (Bangil)	aguerra@webbcoun
	12861

The state of the s			Going E	Vehicle and Times
Dealer Prep		1	130.00	130.00
Defender Supply Wiring Harness and Power Distribution Block		1	230.00	230,00
Installation of Above Equipment and Customer Supplied Radio		1	2,150.00	2,150.00
Delivery to Department		1	585.00	585.00
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1		:		
	Vehicle and Eme	rgency Equipme	I ent Total	\$42,402.00
Final sale amount may be subject to state and Vehicle and Emergency Equipment Total \$42,402.00				

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

Total	Vehicle	Order	Cost
10141			

Quantity Ordered

\$84,804.00

Page 2

SIGNATURE

Search Results

Current Search Terms: defenders* supply*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

No records found for current search.

Glossary

Search Results

Entity

Exclusion

Search

<u>Filters</u>

By Record

Status

Functional Area - Entity Management

Functional Area -Performance Information

SAM | System for Award Management 1.0

IBM v1.P.42.20160129-1215

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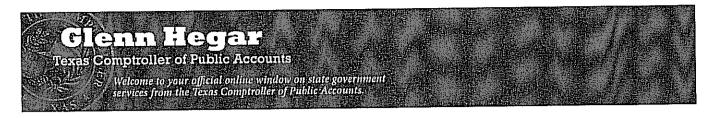
Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.











Debarred Vendor List

As of **November 2, 2015**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd Syracuse, NY 13202	November 12, 2014	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years