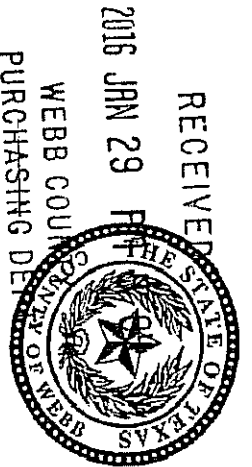


**Purchase Requisition
County of Webb**

E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition



Official's Affidavit

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

Elected Appointed Official's Signature

Department: WEBB COUNTY SHERIFF'S OFFICE

Requested By: MARTIN CUELLAR, SHERIFF

Phone No.: 956-523-4500

Req. Number: 16-3462 & 16-3487

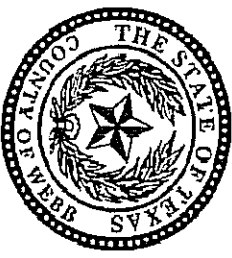
Req. Date: 902 VICTORIA

Deliver To:

Capital Outlay (Attach Minutes)	Item #
Court Approval Date	

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

Purchase Requisition
County of Webb



E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Department: WEBB COUNTY SHERIFF'S OFFICE
 Requisitioned By: MARTIN CUELLAR, SHERIFF
 Phone No.: 956-523-4500

Req. Number: 16-3462 & 16-3487
 Req. Date: 902 VICTORIA
 Deliver To:

Capital Outlay	
Count (Attach Minutes)	Item #
Approval Date	

Official's Affidavit

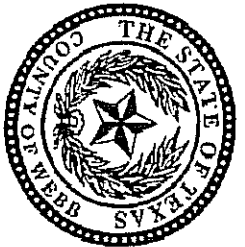
I hereby certify that there is an available balance in my approved budget for the current year sufficient to pay for the item(s) requested and that the items are absolutely necessary for the discharge of my official duties.

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

Martin Cuellar
 Elected/Appointed Official's Signature

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

**Purchase Requisition
County of Webb**



E-Mail Standard
Purchase Requisition

E-Mail Capital Outlay Requisition

Department: WEBB COUNTY SHERIFF'S OFFICE
 Requisitioned By: MARTIN CUELLAR, SHERIFF
 Phone No.: 956-523-4500

Req. Number: 16-3462 & 16-3487
 Req. Date: 902 VICTORIA
 Deliver To:

Capital Outlay
 (Attach Minutes)
 Court: _____ Item #: _____
 Approval Date: _____

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

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT	
170-2001-8801	04-055-160	WHELEN DOMINATOR PLUS 6 LED LIGHT	2	\$599.00	ASAP		\$1,198.00	
170-2006-8801		RED/BLUE-6 LED'S MODULE RRRBBB						
168-2006-8801	04-055-160	WHELEN DOMINATOR 4"BRACKET	2	\$19.00			\$38.00	
	04-055-160	WHELEN TAHOE HEADLIGHTS(WIG-WAG)	2	\$79.00			\$158.00	
	04-055-160	EIGHT LAMP TIR3 SUPER LED TRAFIC	2	\$518.00			\$1,036.00	
		WITH TWO END FLASHING LED'S-RED/						
		AMBER/BLUE-30.36" LONG LESS CONTROL						
		HEAD						
	04-055-160	WHELEN DOMINATOR 4"BRACKETS+	2	\$19.00			\$38.00	
	04-055-160	WHELEN DUAL AVENGER LED RED/BLUE	4	\$199.00			\$796.00	
	04-055-160	WHELEN VERTEX LED LIGHT RED	4	\$89.00			\$356.00	
	04-055-160	SHIPPING OF ABOVE EMERG. PARTS	2	\$47.00			\$94.00	
TOTAL AMOUNT:								



DEFENDER SUPPLY

2016 FEB 2 2 PM 3 10 By

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



WEBB COUNTY

Bill To: WEBB COUNTY PURCHASING DEPT.
Webb County 1110 Washington, Ste 101 Laredo, TX 78040 purchasinginvoices@webbcountytx.gov

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		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, Upper Front Unit, Two Piece, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs	Front Visor	1	736.00	736.00
Whelen Cencom Sapphire Siren System (CCSRN3)		1	765.00	765.00
Whelen 100 Watt Speaker	Behind Grill	1	215.00	215.00
Whelen Speaker Bracket, Passenger Side Mount		1	22.00	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 - RRRBBB	Behind Grill	1	599.00	599.00
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 Tail Lights	2	89.00	178.00
Shipping of Above Emergency Parts for Upfit		1	47.00	47.00

Vehicle and Emergency Equipment Total

Quantity Ordered

2

Total Vehicle Order Cost

\$84,664.00

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.



DEFENDER SUPPLY

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



Bill To
Webb County 1110 Washington, Ste 101 Laredo, TX 78040 purchasinginvoices@webbcountytexas.gov

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

2015 Chevrolet Tahoe	
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Description	Location	Qty.	Cost	Vehicle and Em...
Dealer Prep		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

Vehicle and Emergency Equipment Total	\$42,332.00
Quantity Ordered	2

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.

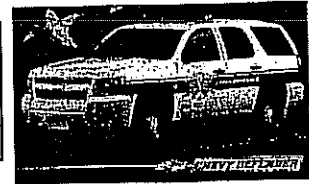
Total Vehicle Order Cost	\$84,664.00
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SIGNATURE _____



DEFENDER SUPPLY

Date	11/2/2015
Prepared By	Mike Hewitt
Phone	mike@defendersupply.com
Phone	(903) 564-5641



Bill To:
Webb County 1110 Washington, Ste 101 Laredo, TX 78040 purchasinginvoices@webbcountytx.gov

Customer Contact	Anita L. Guerra
Customer Phone	9565234521
Customer Email	aguerra@webbcoun...
City	12861

2015 Chevrolet Tahoe

RO 16-3462 + 16-3487

Description	Location	Qty	Cost	Vehicle and Bin
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 Spoilght		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, Upper Front Unit, Two Piece, Individual Driver and Passenger Side Units, with Two LED Flashing/Take-Downs	Front Visor	1	736.00	736.00
Whelen Cencom Saphire Siren System (CCSRN3)		1	765.00	765.00
Whelen 100 Watt Speaker	Behind Grill	1	215.00	215.00
Whelen Speaker Bracket, Passenger Side Mount		1	22.00	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 - RRRBBB	Behind Grill	1	599.00	599.00
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 - 30.38" 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 Uplift		1	47.00	47.00

Vehicle and Emergency Equipment Total

Quantity Ordered 2

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 **\$84,804.00**

Page 1 SIGNATURE _____



DEFENDER SUPPLY

DATE	11/2/2015
SALES REP	Mike Hewitt
EMAIL	mike@defendersupply.com
PHONE	(903) 564-5641



Bill To
Webb County 1110 Washington, Ste 101 Laredo, TX 78040 purchasinginvoices@webbcountytx.gov

Customer Name	Anita L Guerra
Customer Phone	9565234521
Customer Email	aguerra@webbcoun...
Customer Address	12861

2015 Chevrolet Tahoe

Description	Quantity	Unit Price	Cost	Vehicle and Pm...
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

Vehicle and Emergency Equipment Total **\$42,402.00**

Quantity Ordered 2

Total Vehicle Order Cost **\$84,804.00**

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

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

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[Entity](#)

[Exclusion](#)

[Search Filters](#)

[By Record Status](#)

[By Functional Area - Entity Management](#)

[By Functional Area - Performance Information](#)

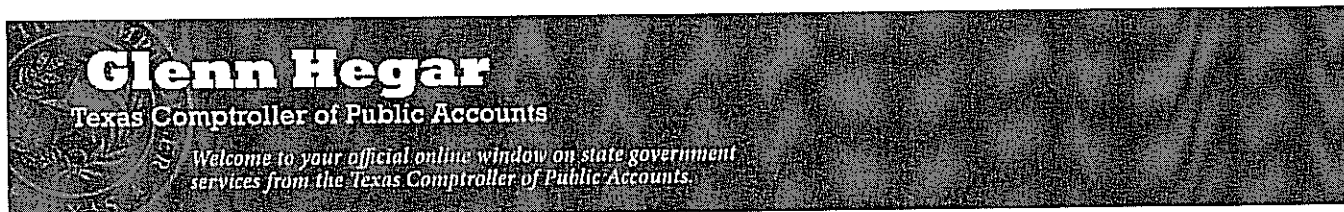
SAM | System for Award Management 1.0

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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