


**Purchase Requisition  
County of Webb**

RECEIVED  
2016 MAR 7 PM 1  
WEBB COUNTY  
PURCHASING DEPT.



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

Req. Number: 16-3908  
 Req. Date: 02/09/2016  
 Deliver To: PURCHASING DEPARTMENT

Capital Outlay (Attach Minutes)	Item #
Court	
Approval Date	

*3 quarters*  
*Sams*

**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

*[Signature]*  
Elected Appointed-Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
170-2001-8801	17-948-730	FREEMONTION READMILL MODEL# SFTL57915	2	\$599.99	ASAP	Cardio equipment will be used to provide the public and boxers tools to maintain a good and healthy physical shape at the WCSCO Gym	\$1,199.98
<b>TOTAL AMOUNT</b>							<b>\$1,199.98</b>

*Issue:  
Solution:  
Result:  
attached*

Assembly & Packaging Removal

Preventative Maintenance & Service Agreements

save

save \$300

\$599.99

NordicTrack

5.5 HP treadmill

- Includes all tools, assembly and parts
- 1200 x 450 x 1000 in. (L x W x H) overall dimensions
- 1200 x 450 x 1000 in. (L x W x H) overall dimensions
- 1200 x 450 x 1000 in. (L x W x H) overall dimensions
- 1200 x 450 x 1000 in. (L x W x H) overall dimensions



8.5 2

*Leas*

250

# PREEMOTION THEADMILL

It's the most comprehensive  
and easiest to use

workout app

# \$599.00



20 Workout Apps

Spencer's

5.5.15

# Academy<sup>®</sup> Checkout

SPORTS+OUTDOORS

Need Help? 1-888-922-2336 Live Chat (With Wait)  
 < Return to Cart and Continue Shopping

**SHIPPING** PAYMENT REVIEW & PLACE ORDER

## 1. ENTER YOUR SHIPPING ADDRESS all fields are required unless noted

**Name:**    
 add company name

**Address 1:**   
[APO/FPO Tips](#)

**Address 2: (optional)**

**Zip Code:**

**Phone:**  required by carrier



**Alternate Phone: (optional)**   
In case we need another number to reach you for your bulk delivery

**Email:**

my billing address is same as shipping

Continue

### ORDER SUMMARY 2 item(s)

<b>ProForm ZT6A Treadmill</b>	
	Item #:PFTL59014 SKU #:102078722 Size:One Size Quantity:1 <b>\$599.99</b> <a href="#">Edit</a> <a href="#">Remove</a>
<b>XTERRA ERG400 Rower</b>	
	Item #:ERG400 SKU #:101890862 Size:One Size Quantity:1 <b>\$399.99</b> <a href="#">Edit</a> <a href="#">Remove</a>
Order Subtotal:	\$999.98
Estimated Shipping:	<b>FREE</b>
Estimated Tax:	\$0.00
<b>Order Total</b>	<b>\$999.98</b>

USER NAME      PASSWORD

           **LOG IN**

[Forgot Username?](#)      [Forgot Password?](#)

[Create an Account](#)

# Search Results

## Current Search Terms: Sam's Club\*

**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](#)

[Filters](#)

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

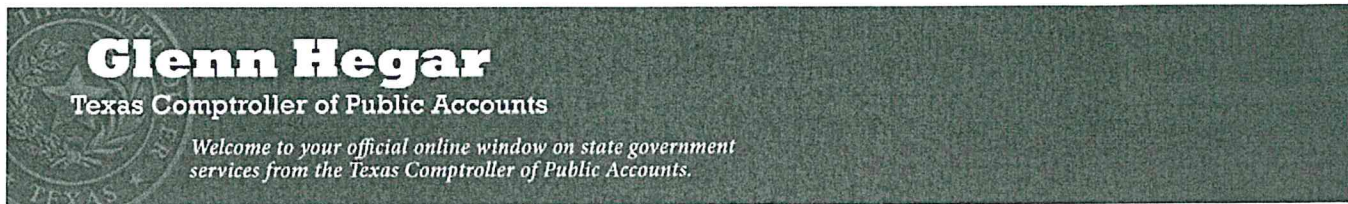
SAM | System for Award Management 1.0

IBM v1.P.46.20160226-1435

WWW6

**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

170-2001-8801 Capital Outlay

Budget Type: Detail Account

Original Budget . . . . .	127,667.00	Fiscal Year : 2016
Posted Budget Amendments :	12,000.00-	
Unposted Budget Amendments:	.00	
Total Budget . . . . .		<u>115,667.00</u>
Posted Expenses/Revenues :	6,144.00	
Posted Encumbrances . . . . :	3,603.00	
Unposted Journal Entries :	.00	
Unposted Encumbrances . . . :	.00	
Unposted Accounts Payable :	.00	
Unposted Purchase Orders :	.00	
Unposted Open P.O.s . . . . :	.00	
Unposted Approved Requests:	.00	
Unposted Open Requests . . . :	.00	
Unposted Inventory . . . . .	.00	
Total Transactions . . . . .		<u>9,747.00</u> 8.43 %
Available Budget . . . . .	105,920.00	

-F3=Exit    F7=Full Exit    F8=Detail    F11=Detail Level    F12=Cancel-----

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PURCHASING DEPT.

**Purchase Requisition**  
County of Webb



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

Req. Number: 16-3928  
 Req. Date: 02/09/2016  
 Deliver To: PURCHASING DEPARTMENT

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

*Handwritten signature*

*Academy  
Account file  
P.O.'s*

**E-Mail Standard  
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**E-Mail Capital Outlay Requisition**

**Official's Affidavit**

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				\$599.99			\$599.99
RECEIVED WEBB COUNTY PURCHASING DEPT. SC 2 PM 21 09 11 9102							
<b>TOTAL AMOUNT</b>							<b>\$999.98</b>



## Rosalinda Moncivais

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**From:** Joe A. Lopez  
**Sent:** Monday, March 07, 2016 11:15 AM  
**To:** Melissa Ramos; Rosalinda Moncivais  
**Cc:** Leticia Gutierrez  
**Subject:** RE: Agenda item - Sam's-

See my comments below. Thanks.

Don't use the term "PAL" in subject area. Use Sheriff's Boxing gym.

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**From:** Melissa Ramos  
**Sent:** Monday, March 7, 2016 10:29 AM  
**To:** Joe A. Lopez <[joe@webbcountytexas.gov](mailto:joe@webbcountytexas.gov)>  
**Subject:** Fw: Agenda item - Sam's-  
**Importance:** High

Mr. Lopez,

Purchasing is requesting the following information for the item they are submitting on CC. This is the Cardio equipment for the Gym.

( 2 Tread mills)

**Issue:** Cardio equipment is needed to complete the Sheriff's Boxing gym program recently relocated to the renovated Gym located on 3802 South Zapata HWY.

**Solution:** Purchase cardio equipment with forfeiture funds to supplement the existing equipment used for Sheriff's boxing program.

**Result:** Boxing Gym will be properly equipped to help at risk youth to train and be mentored by Coaches and Sheriff Deputies. To encourage the youth to stay in school, be active, and stay drug/alcohol free.

for the Sam's request that is going to Commissioner's Court?

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**From:** Rosalinda Moncivais  
**Sent:** Thursday, March 03, 2016 3:38 PM  
**To:** Melissa Ramos  
**Subject:** Agenda item - Sam's-

Melissa,  
Could you please send me:

Issue:  
Solution:  
Result:

for the Sam's request that is going to Commissioner's Court?

thanks

*Rosie Moncivais*

*Webb County - Purchasing Dept*

*1110 Washington St., Ste 101*

*Laredo, TX 78040*

*PH (956) 523-4125*

*Fax (956) 523-5010*

*[romoncivais@webbcountytx.gov](mailto:romoncivais@webbcountytx.gov)*