


Purchase Requisition County of Webb



Department **Medical Examiner**
 Requisitioned By
 Phone No. **722-7054**

Req. Number
 Req. Date **3/24/16**
 Deliver To **Purchasing Dept.**

Capital Outlay (Attach Minutes)	Item #
Court	
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
605-3001-8801-7		M25KTSQPWIAN APX 6500 VHF High Power	1	\$2151.75	3-25-16	To replace	\$2151.75
605-3001-8801-7		8806BE ADD: Astro Digital CAT OPERATION	1	\$386.25	3-25-16		\$386.25
605-3001-8801-7		W22BA ADD: PALM MICROPHONE	1	\$54.00	3-25-16		\$54.00
605-3001-8801-7		G24AX ADD: 3 Year Service from the Start Date	1	\$121.00	3-25-16		\$121.00
605-3001-8801-7		W969BG ADD: Multiple Key Encryption Operation	1	\$247.50	3-25-16		\$247.50
605-3001-8801-7		G442AJ ADD: DS Control Head	1	\$324.00	3-25-16		\$324.00
605-3001-8801-7		G444AE ADD: APX Control Head Software	1	—	—		—
605-3001-8801-7		G301AC ADD: 3BD ANT 136-174 MHz	1	\$43.88	3-25-16		\$43.88
605-3001-8801-7		G831AD ADD: SPKR SW water resistant	1	\$45.00	3-25-16		\$45.00
605-3001-8801-7		G51AU FANT: Smartzone Operation APX6500	1	\$900.00	3-25-16		\$900.00
605-3001-8801-7		G361AH ADD: P25 Trunking Software	1	\$225.00	3-25-16		\$225.00
605-3001-8801-7		SVC035VCO104D INFRASTRUCTURE INSTALL	425	\$1.00	3-25-16		\$425.00
TOTAL AMOUNT							

Purchase Requisition
County of Webb



Department Medical Examiner
 Requisitioned By Dr. Corinne E. Stern
 Phone No. 722-7054

Req. Number
 Req. Date 3/24/16
 Deliver To Purchasing Dept.

Capital Outlay (Attach Minutes)	Item #
Count	
Approval Date	

Official's Affidavit
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<input type="checkbox"/> Submitting this form from Appropriate <input type="checkbox"/> Official's E-Mail Constitutes Signature <input type="checkbox"/> <input type="checkbox"/>
Elected / Appointed Official's Signature

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-3001-8801-7		SVC035VCO15D Subscriber Programming	50	\$1.00	3/25/16		\$ 50.00
TOTAL AMOUNT							\$14973.38



**Webb County
Purchase Justification Form**

Funding Sources Requested:

Capital Outlay Fund #605-3001-8801-7:

Building Improvement Fund #604-0101-8103

Capital Outlay Series 2013 750-8000-8801

Vehicle Lease Program

Department Medical Examiner

Department Head Dr. Corinne E. Stern

Number of Dept. Employees 7FT and 2PT

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
M25kts9pw1an/APX6500 VHF HIGH POWER	1	3		\$2,151.75	\$2,151.75
G806BE/ADD:ASTRO DIGITAL CAI OPERATION	1			\$386.25	\$386.25
W22BA/ADD: PALM MICROPHONE	1			\$54.00	\$54.00
G24AX/ADD: 3YEAR SERVICE FROM THE START LITE	1			\$121.00	\$121.00
W969 BG/ ADD:MULTIPLE KEY ENCRYPTION OPERATION	1			\$247.50	\$247.50
G442AJ/ADD: 05 CONTROL HEAD	1			\$324.00	\$324.00
G444AE/ADD:APX CONTROL HEAD SOFTWARE					
G301AC/ADD:3BD ANT 136-174MHZ	1			\$43.88	\$43.88
G831AD/ ADD:SPKR 15W WATER RESISTANT	1			\$45.00	\$45.00
G51AU/ ENH:SMARTZONE OPERATION APX6500	1			\$900.00	\$900.00
G361AH/ ADD:P25 TRUNKING SOFTWARE	1			\$225.00	\$225.00
SVC03SVC0104D	425			\$1.00	\$425.00
SVC03SVC0115D	50			\$1.00	\$50.00

Total					\$4,973.38

Total Cost of item(s) being purchased: \$4,973.38

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

What is the purpose of each item(s) requested? _____

 To communicate with law enforcement when needed.

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

Yes _____ No X _____

What is the impact or risk potential if we don't purchase item(s)? _____

 We will not be able to communicate with law enforcement when we are out at a scene when phone reception is not available

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: 3 29 10



Quote Number: QU0000356115
 Effective: 20 MAR 2016
 Effective To: 19 MAY 2016

Bill-To:
 WEBB COUNTY TEXAS
 1110 WASHINGTON ST STE 101
 LAREDO, TX 78040
 United States

Ultimate Destination:
 WEBB COUNTY TEXAS
 7268 US HWY 50 UNIT A
 LAREDO, TX 78041
 United States

Attention:
Name: Webb CO Medical Examiner
Phone: 956-722-6954

Sales Contact:
Name: Frank Puente
Email: fpuente@rzcomm.com
Phone: 9566453985

Contract Number: HGAC
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	Your price	Extended Price
1	1	M25KTS9PW1AN	APX6500 VHF HIGH POWER	\$2,151.75	\$2,151.75
1a	1	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	\$386.25	\$386.25
1b	1	W22BA	ADD: PALM MICROPHONE	\$54.00	\$54.00
1c	1	G24AX	ADD: 3 YEAR SERVICE FROM THE START LITE	\$121.00	\$121.00
1d	1	W969BG	ADD: MULTIPLE KEY ENCRYPTION OPERATION	\$247.50	\$247.50
1e	1	G442AJ	ADD: O5 CONTROL HEAD	\$324.00	\$324.00
1f	1	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-
1g	1	G301AC	ADD: 3BD ANT 136-174MHZ	\$43.88	\$43.88
1h	1	G831AD	ADD: SPKR 15W WATER RESISTANT	\$45.00	\$45.00
1i	1	G51AU	ENH: SMARTZONE OPERATION APX6500	\$900.00	\$900.00
1j	1	G361AH	ADD: P25 TRUNKING SOFTWARE	\$225.00	\$225.00
2	425	SVC03SVC0104D	INFRASTRUCTURE INSTALL	\$1.00	\$425.00
3	50	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$50.00

Total Quote in USD

\$4,973.38

HGAC Contract # RA05-15

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)

- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)