

SHIP TO
 WEBB COUNTY WATER UTILITY
 513 MARTHA DRIVE
 RIO BRAVO,, TX 78046

WEBB COUNTY
 Purchasing Department
 (956) 523-4125 - Fax (956) 523-5010

PURCHASE ORDER
 NO. 16-0005787
 DATE: 4/18/2016
 BUYER PURJEG

VENDOR
 13804
 LAREDO MACHINE SHOP
 1011 PASEO DE DANUBIO
 LAREDO, TX 78046



BILL TO
 WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040
 OR EMAIL INVOICES TO:
 purchasinginvoicess@webbcountytx.gov

The Purchase Order Number must appear on all Invoices, shipper's bill of lading, and correspondence.

REPRINT

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	<p>APPROVED BY COMMISSIONER'S COURT ON SEE ATTACHMENTS FOR MINUTES AND ITEM#</p> <p>Denver Gardner Blower with all require accessories recommended by the Gardner Denver Distributor Tech Team</p> <p>Purpose: to replace the existing blower that is currently not working at the Waste Water Treatment Plant.</p> <p>Approved: March 14, 2016, item #30</p> <p>3 price quotes 745-3004-8801-8 \$32530.00</p>	32530.000	32530.00

RECEIVED
 2016 MAY 12 AM 9 04
 WEBB COUNTY
 PURCHASING DEPT.

SEND INVOICE(S) TO
 PURCHASING DEPT.
 PLEASE FORWARD PO
 TO VENDOR. THANKS

Auditors Use Only		Partial Payment		APR 20 2016	TOTAL	32530.00
Rec'd _____	Due Out _____	1 2 3 4 5 6 7 8 9 10 11 12				
1st _____	To Acct _____	Amount \$ _____				
2nd _____	To RP _____	Tag #s _____				
To CG _____						

This purchase order is subject to the rights and obligations contained in the Webb County Standard Terms and Conditions for Purchasing which is on the reverse side of this document and incorporated herein for all purposes.

Leticia Dutton 4/20/16

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WEBB COUNTY, TEXAS

COMMISSIONERS COURT

PUBLIC NOTICE
COMMISSIONERS COURT MEETING
 WEBB COUNTY COURTHOUSE
 1000 HOUSTON STREET, 2ND FLOOR
 LAREDO, TEXAS 78040
 MARCH 14, 2016
 9:00 a.m.

CALL TO ORDER BY THE HONORABLE TANO E. TIJERINA, WEBB COUNTY JUDGE

1. Roll Call by Honorable Margie Ramirez-Ibarra, Webb County Clerk
2. Pledge of Allegiance
3. Approval of Minutes for February 22, 2016
4. Approval of Bills, Payroll, and Monthly Report
5. Public Comment - This section provides the public the opportunity to address the Commissioners Court on any items on the Agenda. Members of the public wishing to participate must complete a Witness Card specifying which agenda item they wish to comment on. Each public member, individually or in a group, will be allowed a total of Three (3) minutes within which to make any/all public comments.

COURT TO DISCUSS AND ACT ON THE FOLLOWING:

Honorable Oscar Hale, 406th District Court Judge



Discussion and possible action to ratify the Emergency Purchase Order of One (1) Wastewater Treatment Blower with all accessories in the amount of \$32,530.00 for Laredo Machine Shop, Rio Bravo, Texas. **[Account #745-3001-8801-8 (Capital Outlay Wastewater)]**

28. **Issue:** Wastewater Blowers are used to supply the needed oxygen to the Wastewater Treatment Process, when this supply of air is stopped, adequate treatment cannot be reached.

Solution: Replacement blowers are required to prevent these events from occurring.

Result: Purchase and replacement of equipment.

Rosalinda Moncivais

From: Adrian G. Montemayor
Sent: Thursday, April 14, 2016 4:06 PM
To: Rosalinda Moncivais
Cc: Rose C. Flores
Subject: Reference Requisition for Laredo Machine Shop

Ms. Moncivais, please expense this item to account number 745-3004-8801-8 instead of the account stipulated in error.

Adrian Montemayor
Systems Manager

Commissioners Court Meeting

13. 24.

Meeting Date: 03/14/2016

Department: Engineering

Subject:

Discussion and possible action to approve the following line item transfer for the Water Utilities Department:

	Acct. Number	Acct. Name	Amount	Bal.	End Bal.
From:	744-0115-6000-07	Infrastructure Environment	\$30,909	\$626,626	\$595,717
	717-0115-8601	Construction in progress-County Engineering Department	\$34,151	\$34,151	\$ -0-
			\$65,060		
To:	745-3001-8801-07 08	Capital Outlay Wastewater Utility	\$30,909	\$ -0-	\$30,909
	722-3001-8801 745-3004-8801-8	Capital Outlay - Water Utility Wastewater	\$34,151	\$ -0-	\$34,151
			\$65,060		

Issue: Emergency Purchase Order for acquisition of new blower and the projection of purchase of an additional blower at a cost of \$32,530 each.

Solution: Purchase of (2) blowers.

Result: Operational flexibility and State regulatory compliance.

Fiscal Impact

Budget Account Number: 0
 Funding Source: 0
 Balance: 0

Commissioners Court Meeting

13. 30.

Meeting Date: 03/14/2016

Purchase of additional blower or the Wastewater Treatment Plant

Department: Engineering

Subject:

Discussion and possible action to approve the purchase of One (1) additional blower at a cost of \$32,530.00 from Laredo Machine Shop, Rio Bravo, Texas. **[Account #745-3001-8801-8 (Capital Outlay Wastewater)]**

Issue: Wastewater blowers are used to supply the needed oxygen to the Wastewater Treatment Process, when this supply of air is stopped, adequate treatment cannot be reached.

Solution: Purchase and replacement of equipment.

Result: Operational flexibility and State Regulatory compliance.

Background:

As previously stated when we requested the Emergency Purchase Order for the purchase of a blower, that we were projecting the purchase of an additional blower.

Previous Court Action:

N/A

Fiscal Impact

Budget Account Number: 0

Funding Source: 0

Balance: 0

Financial Impact:

745-3001-8801-8 Capital Outlay Wastewater