

SHIP TO

WEBB COUNTY GOLF COURSE
 ATTN: ARI GUTIERREZ
 4600 CASA BLANCA ROAD
 LAREDO, TX 78041

WEBB COUNTY

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

**PURCHASE ORDER**

NO. 16-0007046
 DATE: 5/17/2016
 BUYER PURJG

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5888
 PROFIRE PROTECTION, INC.
 P.O. BOX 4859
 CORPUS CHRISTI, TX 78469

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WEBB COUNTY PURCHASING
 1110 WASHINGTON ST. STE. 101
 LAREDO, TEXAS 78040

OR EMAIL INVOICES TO:
purchasinginvoles@webbcountytexas.gov

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

PURCHASE ORDER

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.00	EA	1. Fire Protection System (ANSUL R-102) 631-6001-8601 \$360.00	360.000	360.00
1.00	EA	2. Fire Protection System ANSUL R-102 Purpose: Upgrade fire protection system to the Golf Course Restaurant to meet safety standards 2 accounts approved Approved: April 25, 2016, item #29 3 price quotes 746-6001-8601 \$3959.46	3959.460	3959.46

Auditors Use Only**Partial Payment**

TOTAL 4319.46

Rec'd _____ Due Out _____
 1st _____ To Acct _____
 2nd _____ To RP _____
 CG _____

1 2 3 4 5 6 7 8 9 10 11 12
 Amount \$ _____

ORIGINAL

Tag #'s _____

Page 1 of 1

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.

Dutierrez

6/03/16

Approved for payment _____ Date _____
 Webb County Auditor

REMIT TO:

P.O. BOX 4859
 Corpus Christi, Tx 78469
 (361) 299-5100 Telephone
 (361) 299-1022 Fax

PROFIRE
Protection Inc.
 FIRE PROTECTION SPECIALIST

04/19/

Terms: Net 30
 Tax ID#: file

BILL TO: WEBB

WEBB COUNTY PURCHASING
 1110 WASHINGTON STE. 101
 ATTN:ACCOUNTS PAYABLE
 LAREDO, TX 78041

Job Address: 956-523-4420

WEBB COUNTY CASA BLANCA GOLF
 COURSE
 3900 CASA BLANCA RD.
 LAREDO, TX 78041

Customer Rep:
 Job Site Contact:
 Job Site Phone: (956)523-4420

Line #	Qty	Unit	Item Number	Description	Price	Price Ext
1	1	EA		SURCHARGE	46.75	46.75
2	28	EA		TECH LABOR INSTALLATION OF ANSUL R-102	85.00	2,380.00
3	7	EA		5# ABC 6 YR MAINT / RECHARGE	12.75	89.25
4	7	EA		SERVICE COLLAR	1.00	7.00
5	7	EA		PORTABLE FIRE EXT MAINS	5.00	35.00
6	1	EA		K-CLASS NEW	302.00	302.00
7	1	EA		PERMIT/DRAWING FEES PER CITY OF LAREDO	250.00	250.00
8	1	EA		SUPPRESSION PARTS 6 GALLON FIRE SUPPRESSION SYSTEM, PARTS, PERMITS, AND AIR TEST WITH LAREDO FIRE DEPARTMENT.	1,209.46	1,209.46

NOTE: CONTRACTOR OR COUNTY IS RESPONSIBLE FOR FIRE ALARM TIE IN TO THE ANSUL SYSTEM, AND ELECTRICAL TIE IN FOR RETURN AIR SHUT DOWN BEFORE FIRE SYSTEM CAN BE TESTED WITH FIRE DEPT.

ADDITIONAL NOTE: TECH LABOR DOES NOT INDICATE TECH WILL BE ON SITE FOR 28 HOURS. RATHER, IT SIGNIFIES THAT TECH WILL BE INPUTTING 28 HOURS OF LABOR.

This quotation is valid for 30 days.
 Warranty is limited to repair, replacement or refund of the failing components at our discretion.

Quotation Total \$4,319.46



WEBB COUNTY, TEXAS

COMMISSIONERS COURT

PUBLIC NOTICE
COMMISSIONERS COURT MEETING
WEBB COUNTY COURTHOUSE
1000 HOUSTON STREET, 2ND FLOOR
LAREDO, TEXAS 78040
APRIL 25, 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/Invocation
3. 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.

Result: Compliance with TEX LG. CODE ANN. § 351.0415: Texas Statutes - Section 351.0415: COMMISSARY OPERATION BY SHERIFF OR PRIVATE VENDOR

Engineer

- 27. Review and approval of critical infrastructure upgrades and implement an Utility Efficiency Program; and any other matters incident thereto.

Issue: The central chiller and cooling towers are approaching it's end of service life. Critical upgrades needed at the Wastewater Plant to meet the Texas Commission on Environmental Quality (T.C.E.Q.) requirements. Improvements are needed at the Water and Wastewater Plants for efficiency and cost reductions. County-wide retrofits of equipment that is at it's end of useful life.

Solution: Comprehensive project that includes 40% energy savings and significant reduction to operations and maintenance expense and provides a funding stream to implement critical needed improvements.

Result: Critical needed improvements implemented to modernize the County and to position the County for the future. Address T.C.E.Q. violations and any future violations. Utility efficiency program will allow improvements utilizing no increased taxes.

- 28. Discussion and possible action to allow the Interim Purchasing Agent to solicit Request for Proposals (RFPs) for the Construction and Rehabilitation of the existing Espejo-Gates Road (Highway 83 Frontage Rd. to 5.4 Miles East) under the County Transportation Infrastructure Fund (CTIF) consisting of roadway reconstruction, grading, lime treatment, subgrade, base, Asphalt concrete pavement drainage structures and pavement markings; as per specifications adopted by the Texas Department of Transportation (TxDOT).

Issue: Roadway and bridge need to be reconstructed due to deterioration from the high use of oil traffic.

Solution: Approve bid process so that we can get a bidder to reconstruct the road and maintain the safety of the traveling public.

Result: Roadway will be improved.

29.

- Discussion and possible action to approve the critical Fire Protection System (ANSUL R-102) upgrades to the Golf Course Restaurant, in the amount of \$4,319.46 to PROFIRE Protection, Inc. [Accounts #631-6001-8601 (2010 Bond Series) and Account #746-6001-8601 (2013 Bond Series)]

Issue: Upgrades are needed to open the restaurant.

Solution: Upgrade fire protection systems.

Result: Building will meet with Safety requirements.

- 30. Discussion and possible action to release payment to Zertuche Construction for Request #26 in the amount of \$5,956.99. This project still has a balance, including retainage on this contract. [Account #634-6113-8601]

Issue: Zertuche Construction has progressed with items of work towards the completion of the Fernando Salinas Community Center, which are noted in the schedule of values in Pay Request #26.

Solution: Authorize payment so work may move forward.

Result: Approve payment and release check.