



COPY

Webb County
Purchase Justification Form

Funding Sources Requested:

XXX Capital Outlay Fund #605-2060-8801:

Department WEBB COUNTY SHERIFF'S OFFICE Department Head SHERIFF MARTIN CUELLAR

Number of Dept. Employees N/A

RECEIVED
 2017 JAN
 WEBB COUNTY
 PURCHASING DEPT.
 PM 2:51

Item	Qty	Qty on Hand	Condition of item being replaced: Poor/Fair/Good	Unit Price	Extended Price
Cell Padding in a 10'-3" long X 10'-5" wide room x8' high	1		POOR	\$31,930.00	\$31,930.00
I. Scope of work					
A. Furnish and install gold metal safety padding for one padded cell. Room size is 10'-3L x 10'-5" W X 8'-0" in height. Gold Metal Safety Padding will be installed on the walls, floor, interior side of door, window and door frame within the room. The ceiling is not included.					
B. All project management, labor, tools, travel expenses and ancillary expenses required to complete the scope of work as described herein.					
C. All engineering, drafting, and CAD work required, to complete the scope of work as described herein.					
D. Delivery will be by common carrier					
II. General Qualifications, Exclusions & Terms and Conditions					
A. Any sales or use taxes. "If claiming exemption from sales and/or use tax, please furnish a valid sale/use tax exemption certificate specification. Lack of tax exemption evidence will					

XDCadma

require Southern Folger to bill applicable sales/use tax.					
B. We exclude performance and payment bonds, if a bond is required, add 0.99% to our price for our standard one-year warranty.					
C. We specifically exclude the following:					
1. Finish paint and painting					
2. Caulk and caulking					
3. All non-security and security sealants					
4. Conduit, wire and wiring					
5. Any electrical or electric control work. Not responsible for existing wiring problems or control issues or delays caused by them.					
6. Abatement of hazardous materials i.e. lead and or asbestos					
7. Down time and/or lost time due to facility security issues including but not limited to lock-down. We have include 15 minutes per work for security access both into and out of the facility.					
8. Any door hardware not specifically identified in this proposal					
9. Rebar through frames and anchors					
10. All structural steel members and/or components unless specifically indicated above					
11. Prime and finish paint touch up and cleaning. We will touch-up surfaces, with spray can primer, which have been distributed by our welding on item we install only					
12. Refuse container and trash removal from site					
13. Portable toilets and/or hand was facilities					
14. Temporary utilities including power for our welders and plasma cutters					
15. Repair of any embeds, concrete, floor and/or any other substrate damage					
16. Permits, permit fees and special license requirements					
17. Testing and inspections and any associated fees					
18. All allowances					

19. Not responsible for wear on existing mechanism that we are not rebuilding or replacing					
D. Contract Execution Terms and Conditions					
1. Our proposal is based on execution of a mutually agreeable contract, which will incorporate this proposal in its entirety.					
2. Our proposal is based upon reaching a mutually agreeable schedule during normal daylight hours. We will provide schedule input for incorporation into your schedule using duration and sequencing to support the overall compilation and owner acceptable of the project.					
3. We will begin engineering submittals with an initial letter of intent to contract with notice to proceed until we receive your executed contract.					
4. Our proposal is based on receiving monthly progress payments in accordance with a mutually agreeable schedule of values that include, engineering, general condition, material delivery and installation.					
5. Our proposal is based on having free and clear access to a specific number of devices each day.					
6. Deviations from these items could affect our proposed price					
7. Due to the volatile nature of material & fuel costs					
8.					
9.					
III. Warranty					
A.					
B.					
C.					
IV. Lead Time					
A.					
B.					
C.					

Total Cost of item(s) being purchased: \$ 31,930.00

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

What is the purpose of each item(s) requested? The purpose of the item is to secure high risk inmates who are attempting to commit suicide, hurt others or themselves.

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

Yes xx No

The item requested is currently in use but is deteriorating and is being torn apart by inmates that are being put in there. The deteriorating state has become a security threat.

What is the impact or risk potential if we don't purchase item(s)? If not purchased the cell padding will continue to deteriorate and will expose inmates wishing to harm themselves to areas in the cell to where they may succeed. Inmates whom are placed in this cell often bang their heads on the padding. If the padding is not in place they will harm themselves and become a liability to the staff and county. Many are under the influence of drugs and alcohol when they are placed in these cells.

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 replaced
- 5 copies


Department Head Signature

Date: 12-29-10

**** Please note this form must be filled out in its entirety for purchase to be considered for approval ****

Purchase Requisition County of Webb



WEBB COUNTY SHERIFF'S OFFICE
MARTIN CUELLAR, SHERIFF
956-523-4500

Department
Requisitioned By
Phone No.

Req. Number
Req. Date
Deliver To

Capital Outlay (Attach Minutes)	
Court	Item #
Approval Date	

**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

Elected / Appointed Official's Signature
M. Cuellar

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	cell padding in a 10'-3' long X10'-5'wid	1	\$31,930.00	ASAP		\$31,930.00
		I. A. SCOPE OF WORK					
		Furnish and install Gold Metal Safety padding cell. Room size is					
		10'-3" L x 10'-5" W x 8'-0" in height.					
		Gold Metal Safety Padding will be instal					
		on the walls, floor, interior side of doo					
		window and door frame within the room					
		The ceiling is not included.					
		B. All project management, labor, tools					
		travel expenses and ancillary expense					
		required to complete the scope of work					
TOTAL AMOUNT							\$31,930.00

Purchase Requisition County of Webb



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

Req. Number: 12/29/2016
 Req. Date: 1001 WASHINGTON ST.
 Deliver To:

Capital Outlay (Attach Minutes)	
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	C. All engineering, drafting, and CAD work required, to complete the scope of work as described herein.					
		D. Delivery will be by common carrier.					
		II. General Qualifications, Exclusions and Terms and Conditions					
		A. Any sales or use taxes. "If claiming exemption from sales and/or tax, please furnish a valid sale/use tax exemption certification or proper reference to exemptions specifications. Lack of					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

Req. Number
Req. Date 12/29/2016
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	tax exemption evidence will require Southern Folger to bill applicable sales/use tax"					
		B. We exclude performance and payment bonds. If a bond is required, add 0.90% to our price for our standard one-year warranty					
		C. We Specifically exclude the following					
		1. Finish paint and painting					
		2. Caulk and caulking					
		3. All non-security and security sealant					
		4. Conduit, wire and wiring					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	5. Any electrical or electric control work. Not responsible for existing wirin problems or control issues or delays caused by them					
		6. Abatement of hazardous materials i.e. lead and or asbestos					
		7. Down time and/or lost time due to facility security issues including but not limited to lock-downs. We have include 15 minutes per worker for security access both into and out of the facility					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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Requisitioned By
Phone No.

WEBB COUNTY SHERIFF'S OFFICE
 MARTIN CUELLAR, SHERIFF
 956-523-4500

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605-2060-8801	24-680-720	8. Any door hardware not specifically identified in the proposal					
		9. Reber through frames and anchors					
		10. All structural steel members and/or components unless specifically unless specifically indicated above					
		11. Prime and finish paint touch-up cleaning. We will touch-up surface, with spray can primer, which have been distr by our vendor welding on items we instal					
		12. Refuse containers and trash removal					
		13. Portable toilets and/or hand wash fa					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

Req. Number: 12/29/2016
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	14. Temporary Utilities including power for our welders and plasma cutters					
		15. Repairs of any embeds, concrete, floor and/or any other substrate damage					
		16. permits, permit fees and special lic.					
		17. Testing and inspection and any associated fees					
		18. All Allowances					
		19. Not responsible for wear on existing mechanism that we are not rebuilding or replacing					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

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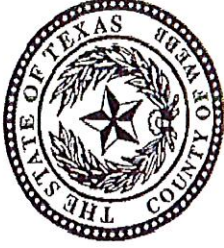
**E-Mail Standard
Purchase Requisition**

E-Mail Capital Outlay Requisition

<p style="text-align: center;">Official's Affidavit</p> <p><i>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.</i></p> <p style="text-align: center;">Submitting this form from Appropriate Official's E-Mail Constitutes Signature</p> <p style="text-align: center;"><i>M. Cuellar</i> Elected / Appointed Official's Signature</p>

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	D. Contract Execution Term & Conditions					
		1. Our proposal is based on execution on execution of a mutually agreeable contact which will incorporate this proposal in its entirety.					
		2. Our proposal is based upon reaching mutually agreeable sch. during normal daylight hours. We will provide schedule input for incorporation into your schedule using duration and sequencing to support the overall completion and owner acceptance of the project					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

Req. Number: 04/20/016
 Req. Date: 1001 WASHINGTON T.
 Deliver To:

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Court	
Approval Date	Item #

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 [Signature]

ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	3. We will begin engineering submittal with an initial letter of intent to contact with a notice to proceed until we receive your executed contract.					
		4. Our proposal is based on receiving monthly progress payments in accordance with an agreeable schedule of values that include engineering, general conditions, materials delivery, and installation					
		5. Our proposal is based on having free and clear access to a specific number of devices each day					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	6. Deviations from these items could affect our proposed price					
		7. Due to the violence nature of materia & fuel cost, Southern Folger Detention Equipment Company can only honor pricing for 60 days fro the date of this quotation and thereafter will be subject to revision.					
		8. Our proposal is based on monthly progress payments against a schedule of values that include, engineering, gen conditions, stored material and installa					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	9. Ninety days after receipt of a letter Intent all quotes are subject to a price escalation if a purchase order has not been recieved. One hundred eighty 180 days after receipt of a purchase order price escalation if all project informat has not been submitted (ie...hardware schedule,ect.)					
		III. WARRANTY					
		Equipment and manufacturing workmanshi are warranted against defects for one ye after installation. Warranty is limited					
TOTAL AMOUNT							

Purchase Requisition County of Webb



Department: WEBB COUNTY SHERIFF'S OFFICE
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	To repair or replacement of equipment					
		deemed to have failed under regular					
		conditions of normal use and excludes					
		failures attributed to misuse or vandali					
		IV. Lead Time- As of the date of this					
		quotation, our lead time are as follows:					
		A. Submittal: 6 week after receipt of					
		purchase order and all project document					
		(i.e.Plans, specifications and all agend					
		B. Initial shipment of product : 8weeks					
		after receipt of all information require					
		for fabrication, including approved shop					
TOTAL AMOUNT							

Purchase Requisition County of Webb



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

Req. Number: 12/29/2016
 Req. Date: 1001 WASHINGTON ST.
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Capital Outlay (Attach Minutes)	
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ACCOUNT NUMBER	COMMODITY CODE	ITEM DESCRIPTION	QTY.	PRICE PER UNIT	DATE NEEDED BY	PURPOSE	AMOUNT
605-2060-8801	24-680-720	shop drawings, submittals, hardware schedules, and an approved keying schedule					
		C. Lead times are subject to change without notice. Final shipping schedule will only be determined after receipt of all approvals.					
		Breakdown for information only:					
		Materials: \$23,441					
		Labor : \$7,720					
		Insurance: \$769					
TOTAL AMOUNT							



Detention Equipment Company

4634 S. Presa Street
San Antonio TX 78223-1000
210-533-1231 Phone • 210-533-2211 Fax

Wednesday December 28, 2016

Quote # TS2016-112 Up Dated

Webb County Purchasing Dept.
1110 Washington St., Ste 101
Laredo, TX 78040

Attn: Rosalinda Moncivais

E-Mail: romoncivais@webbcountytexas.gov
Phone: 956.523.4425
Fax: 956.523.5010

Re: Request for a price update to install cell padding in a 10'-3" long x 10'-5" wide room x 8' high having one door with a window.

Southern Folger Detention Equipment Company, LLC, A Division of Phelps-Tointon, Inc. proposes the following.

I. Scope of Work

- A. Furnish and Install Gold Metal Safety padding for one padded cell. Room size is 10'-3" L x 10'-5" W x 8'-0" in height. Gold Metal Safety Padding will be installed on the walls, floors, interior side of door, window and door frame within the room. The ceiling is not included.
- B. All project management, labor, tools, travel expenses, and ancillary expenses required to complete the scope of work as described herein.
- C. All engineering, drafting, and CAD work required, to complete the scope of work as described herein.
- D. Delivery will be by common carrier.

II. General Qualifications, Exclusions and Terms and Conditions

- A. Any sales or use taxes. "If claiming exemption from sales and/or use tax, please furnish a valid sale/use tax exemption certificate or proper reference to exemption specification. Lack of tax exemption evidence will require Southern Folger to bill applicable sales/use tax".



5. Our proposal is based on having free and clear access to a specific number of devices each day.
6. Deviations from these items could affect our proposed price.
7. Due to the volatile nature of material & fuel costs, Southern Folger Detention Equipment Company can only honor pricing for **thirty (30) days** from the date of this quotation and thereafter will be subject to revision.
8. Our proposal is based on monthly progress payments against a schedule of values that includes, engineering, general conditions, stored materials, and installation.
9. Ninety days after receipt of a Letter of Intent all quotes are subject to a price escalation if a purchase order has not been received. One Hundred Eighty (180) days after receipt of a purchase order all quotes are subject to a price escalation if all project information has not been submitted. (ie...hardware schedule, ect.)

III. Warranty

Equipment and manufacturing workmanship are warranted against defects for one (1) year after installation. Warranty is limited to repair or replacement of equipment deemed to have failed under regular conditions of normal use and excludes failures attributable to misuse or vandalism.

IV. Lead Time – As of the date of this quotation, our lead times are as follows:

- A. Submittals: 6 weeks after receipt of acceptable purchase order and all project documents. (i.e. Plans, specifications and all addenda)
- B. Initial shipment of products: 8 weeks after receipt of all information required for fabrication, including approved shop drawings, submittals, hardware schedules, and an approved keying schedule.
- C. Lead times are subject to change without notice. Final shipping schedule will only be determined after receipt of all approvals.

Total to perform this scope of work is: _____ Dollars (\$31,930.00)

Breakdown for information only:

Material: \$23,441

Labor: \$7,720

Insurance: \$769



MARATHON ENGINEERING CORPORATION

5615 2nd STREET WEST

LEHIGH ACRES, FL 33971

PH: (239) 303-7378 FX: (239) 303-7364

Quote # 2016-639R1

December 23, 2016

PROJECT QUOTE: WEBB COUNTY JAIL

SECTION: Safety Room Padding

PROJECT LOCATION: Laredo, TX

CONTACT: Sara Elizondo

SCOPE OF WORK: Manufacture, furnish, deliver and install Gold Medal Safety Padding to one (1) room at the above facility. The room is approximately 10'3" x 10'5" x 8' in height. Gold Medal Safety Padding will be installed on the walls, floor, interior sides of doors and frames of this room. Marathon will remove existing padding and place in dumpster provided by owner. Pricing includes one mobilization and is valid from 60 days from date on quote. Any applicable permits/license fees and applications are not included and will be completed by others.

PRICE: ***Twenty-four thousand sixty-three dollars (\$24,063)

PAYMENT DISCOUNT: Marathon Engineering Corporation offers a 9.25% (\$2,225) discount for payment in full at the time of contract issuance.

PAYMENT TERMS & CONDITIONS:

1. Pricing is derived from the dimensions and the Scope of Work that is expressively listed on this quote, unless otherwise indicated. Any variance in dimensions greater than 2% or any additional surfaces to be padded (i.e. ceiling when not listed) will need to be considered in the form of a written change order.
2. For projects in excess of four (4) individual rooms, it is understood that Marathon Engineering Corporation will be paid for fabricated products stored at its plant within thirty (30) days of invoice date. Marathon Engineering Corporation will issue appropriate Bills of Sale and carry insurance protecting such products.
3. *A thirty (30) percent deposit is due prior to commencement of material production. Payment terms are Net 30 from the date of invoice, unless expressively stated otherwise.*
4. Late payments shall accrue interest at a rate of 1.5% per month.
5. Marathon Engineering Corporation, manufacturer and installer for Gold Medal Safety Padding™, will supply warranty for all material furnished and work performed in conjunction with the above referenced project, in accordance with the Contract Documents and authorized modifications thereto, and will be free from defects due to defective materials or workmanship for a period of one (1) year from the Date of Substantial completion, which is the last day that Marathon Engineering Corporation is physically working on the project jobsite excluding aesthetic, remedial, and punch list work.
6. Pricing excludes any payment or performance bonding.
7. Pricing includes one (1) mobilization of materials and crew to job site.
8. Pricing **DOES NOT INCLUDE** prevailing wages.



Corporate Headquarters
12903 Delivery Drive
San Antonio, TX 78247
210.495.5245
ArgyleSecurity.com

January 6, 2017

Project: Webb County Sheriff's Office

Section: Safety Padding

Project Location: Laredo, TX

Scope Of Work: Manufacture, furnish, deliver and install Gold Medal Safety Padding to one (1) room at the above facility. The room is approximately 7' x 12' x 8' in height. Gold Medal Safety Padding is to be installed on the walls, floors, interior side of the doors and window/door frames within the room. Existing padding will be torn out and put in a dumpster provided by facility. Pricing includes one mobilization and is valid from 60 days from date on quote. Any applicable permits/license fees and applications are not included and will be completed by others. Warranty is one year. Exclusions include removal of existing cameras, intercoms, locks, wiring and/or terminations.

Thank You,

Bob Brown

Detention Service and Sales Manager
12903 Delivery Drive
San Antonio, TX 78247

Mobile: 210.386.8819
San Antonio: 210.495.5245 ext. 3181

Office Locations

- | | | | |
|-----------------|--------------------|--------------|-----------------|
| Austin, TX | Corpus Christi, TX | Houston, TX | Sacramento, CA |
| Baton Rouge, LA | Dallas, TX | New York, NY | San Antonio, TX |
| | Greenville, WI | Orange, CA | Tallahassee, FL |





www.argylesecurity.com

Argyle Security - Service

12903 Delivery Drive
San Antonio, Texas, 78247
Office: (210) 495-5245
Fax: (210) 495-9863

QUOTE #

70-2017-0011

DATE:

January 6, 2017

FACILITY: Webb County Jail Downtown
PROJECT #: Padded Cell
ATTENTION: Sara Elizondo

REQUEST: Repair Padded Cell

SHIP TO: Webb County Jail
ATTENTION: Sara Elizondo
ADDRESS: 1001 Washington
Laredo, TX 78042
NUMBERS: 956-523-4500 MAIN
FAX

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Brown	Webb County Jail	UPS	GROUND		30 days	
bbrown@argylesecurity.com						
QTY	ITEM #	DESCRIPTION			UNIT PRICE	LINE TOTAL
1.00	Marathon	Repair/Refinish Padded Cell			\$ 32,750.00	\$ 32,750.00
		Furnish and Insall New Padding				
		Includes Floor, Walls and Door				
		Includes Removal of Existing Padding Placed in Dumpster by Facility				
		Exclusions: Removal of Cameras, Intercoms, Lock and Wiring.				
					Tax Rate = EXEMPT	32,750.00

THIS QUOTATION IS ONLY VALID FOR 30 DAYS. PLEASE DO NOT HESITATE TO CONTACT US WITH QUESTIONS. WE LOOK FORWARD TO SERVICING YOU.

SHIPPING	\$ -
SUBTOTAL	\$ 32,750.00
Tax = 8.25%	\$ -
TOTAL	\$ 32,750.00

CUSTOMER ACCEPTANCE: _____

PRINT NAME: _____

PURCHASE ORDER #: _____

