

# Requisition

Req # 00396564

PO #

Date: 06/24/19

**Bill To:**

**Vendor :** 433357  
 HERRCON, LLC  
 1333 E. JASMINE AVE.  
 MCALLEN TX 78501

**Ship To:** HEALTH DEPARTMENT  
 1304 S. 25TH  
 EDINBURG TX 78539

**Contact:** JOSIE GARCES  
 956-383-6221

**Contract No:**

**Special Instructions:**

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		PROJECT SUMMARY: MODIFY/REPAIR/INSTALL DOOR ACCESS UNITS AT EACH CLINIC EDINBURG CLINIC 3105 E. RICHARDSON, EDINBURG ELSA CLINIC, 708 EDINBURG ST., ELSA HIDALGO CLINIC, 702 E RAMON AYALA DR., HIDALGO MCALLEN CLINIC, 300 E. HACKBERRY, MCALLEN MISSION CLINIC, 211 N. SCHUERBACH R. MISSION PHARR CLINIC, 300 W. HALL ACRES, PHARR WESLACO CLINIC, 1901 N. BRIDGE, WESLACO PULMONARY CLINIC, 1304 S.25TH STREET, EDINBURG DO NOT DUPLICATE ORDER		
3.00	EACH	DIVISION 01 GENERAL REQUIREMENTS - 013113200260 FIELD PERSONNEL, SUPERINTENDENT, AVERAGE	2,325.00	6,975.00
6.00	EACH	DIVISION 08 OPENINGS 087120300020 DOOR HARDWARE, DOOR CLOSER, RACK AND PINION, ADJUSTABLE BACKCHECK, 3 WAY MOUNT, ALL SIZES REGULAR ARM	287.03	1,722.18
7.00	EACH	087120401400 DOOR HARDWARE, LOCKSET, HEAVY DUTY, CYLINDRICAL, WITH SECTIONAL TRIM, KEYED, SINGLE CYLINDER FUNCTION	251.40	1,759.80
4.00	EACH	087120410020 DOOR HARDWARE, DEADLOCKS, MORTISE, HEAVY DUTY, DOUBLE CYLINDER	252.06	1,008.24
1.00	EACH	087120901800 DOOR HARDWARE, HINGES, HALF MORTISE, HIGH FREQUENCY, STAINLESS STEEL BASE US32, 4-1/2"X4 1/2"	121.42	121.42
4.00	EACH	087125102700 WEATHERSTRIPPING, DOORS, METAL FRAME, EXTRUDED SECTIONS, ALUMINUM, FOR 3'X7' DOOR	143.41	573.64
18.00	EACH	DIVISION 28 ELECTRONIC SAFETY AND SECURITY 281511110740 ACCESS CONTROL EQUIPMENTL, ENTRANCE CARD READER, PROSIMITY	688.26	12,388.68
18.00	EACH	281511111100 ACCESS CONTROL EQUIPMENT, ACCESSORIES, ELECTRIC DOOR STRIKE/BOLT	371.95	6,695.10
18.00	EACH	281511190360 SCANNER/READER ACCESS CONTROL, POWER SUPPLY/TRANSFER, 110V TO 12/24V	395.92	7,126.56
1.00		COMPETITIVE BID COEFFICIENT (\$38,370.62 X 0.89=\$34,149.85) DISCOUNT AMOUNT \$4,220.77 DISCOUNT: 4220.77		-4,220.77
		<u>Account No</u>	<u>Encumbrance</u>	
		9-1293-441-00-340-005-0-430	34,149.85	
			Freight	.00

**Authorized By:** \_\_\_\_\_

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1304 S. 25TH  
EDINBURG TX 78539

Contact:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233	Total	34,149.85

Authorized By: \_\_\_\_\_