

2/24/09
#14067
Comment

Vendor Contract Information

Proposal Documents

[Back](#)**Vendor:** Safeguard Universal Business Forms & Promotionals**Address:** 1728 Santa Fe
Corpus Christi, TX 78404**Phone:** (361) 884-8640**Contact:** Anthony Anzaldua**Email:** aanzaldua@safeguarduniversal.com**Website:** www.safeguarduniversal.com**Federal ID:** 742663176**HUB Vendor:** Yes**Minority Owned Business:**

Yes

Small Business: Yes**Accepts RFQs:** Yes**Contract:** Awards, Trophies & Personal Recognition Products #266-07**Effective Date:** 5/1/2007**Expiration Date:** 6/30/2010**Payment Terms:** Net 30 days**Delivery Days:** 21**Shipping Terms:** Free Shipping**Freight Terms:** FOB Destination**Ship Via:** Common Carrier**Quote Reference Number:**

266-07

Regions Served: All Texas Regions**States Served:** Texas**Return Policy:** Returns available only on non-imprinted items plus a restocking fee of 10%.[\[Log Out \]](#)©1996 - 2009 TASB
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20
 Consent
 2/24/09
 M-1467

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00148355

PO #

Date: 02/02/09

Bill To: x
 x

Vendor: 211109
 SAFEGUARD UNIVERSAL B.F. & S.
 1728 SANTA FE
 CORPUS CHRISTI TX 78404
 FAX (361)884-8015

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: M. HINOJOSA
 956-393-6024

Contract No: #266-07

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD #266-07		
		DO NOT DUPLICATE ORDER		
5000.00	EACH	3" MAGNETS W/ LOGO IMPRINT	.35	1,750.00
2000.00	EACH	12" WOOD RULER W/ IMPRINT	.21	420.00
300.00	EACH	LED KEY LIGHTS W/ IMPRINT	1.75	525.00
2000.00	EACH	BIC PENS IMPRINTED	.49	980.00
5000.00	EACH	8" RIBBON GOLD IMPRINT	.27	1,350.00
3000.00	EACH	BLACK IMPRINTED PLASTIC BAGS	.33	990.00
		Account No	Encumbrance	
		9-1100-421-00-280-001-0-603	6,015.00	
			Freight	.00
			Total	6,015.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Buyboard

Authorized By: _____

Date Entered: 02-02-09
 Requisition #: 148355
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE

CRIME PREVENTION REQUISITION

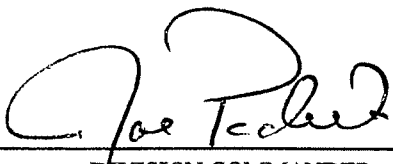
DATE: 01/23/09
 REQUESTED BY: J.P. Flores CRIME STOPPERS COORDINATOR
 BUDGET: 9-1100-421-00-280-001-0
 OBJECT NUMBER: 603- Educational/Insructional Supplies
 CURRENT BALANCE: \$15,000.00
 EXPENDITURE AMOUNT: ~~\$6,822.00~~ 6,015.00
 NEW BALANCE: \$8,178.00
 PURPOSE FOR EXPENDITURE: Will provide educational/instructional on promoting Hidalgo County Sheriff's Office.

LINE #	ITEM & DESCRIPTION	ITEM #	QTY	UOM	UNIT PRICE	AMOUNT
1	15 oz blk coffee mugs with imprint		300		\$2.69	\$807.00
2	3" magnets with logo imprint		5000		\$0.35	\$1,750.00 /
3	12" wood ruler with imprint		2000		\$0.21	\$420.00 /
4	LED key lights with imprint		300		\$1.75	\$525.00 /
5	Bic pens imprinted		2000		\$0.49	\$980.00 /
6	8" ribbon gold imprint		5000		\$0.27	\$1,350.00 /
7	Black imprinted plastic bags		3000		\$0.33	\$990.00 /

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: ~~\$6,822.00~~
 ESTIMATED DELIVERY DATE: 10 to 12 working days \$ 6,015.00


Awarded Vendor : SafeGuard Universal B.F.& S. 800-221-7419
 1728 Santa Fe Contact Person Anthony
 Corpus Christi, Texas 78404 \$6,822.00
 Vendor Under Buy Board Contract #266-07

FEB 02 2009

AUTHORIZED BY: 
 DIVISION COMMANDER

APPROVED BY: _____
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

Requisition

Req # 00149268

SHERIFF'S LAW ENFORMENT FACILITY

PO #

Date: 02/12/09

*Consent
2/24/09
WI-*

Bill To: x
x

Vendor: 211109
SAFEGUARD UNIVERSAL B.F. & S.
1728 SANTA FE
CORPUS CHRISTI TX 78404
FAX (361)884-8015

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: M. HINOJOSA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
300.00	EACH	DO NOT DUPLICATE ORDER 15 OZ BLACK MAGNUM COFFEE MUGS W/ TWO SIDED IMPRINT	2.69	807.00
		Account No _____	Encumbrance	
		9-1100-421-00-280-001-0-603	807.00	
			Freight	.00
			Total	807.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

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ALL RIGHTS RESERVED

Date Entered: 02-02-09
 Requisition #: 148355
 Date Approved: _____
 P.O. #: _____

HIDALGO COUNTY SHERIFF'S OFFICE

CRIME PREVENTION REQUISITION

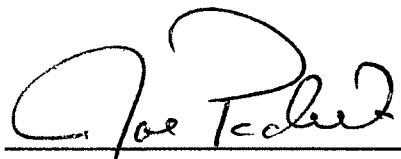
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 REQUESTED BY: J.P. Flores CRIME STOPPERS COORDINATOR
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3	12" wood ruler with imprint		2000		\$0.21	\$420.00 ✓
4	LED key lights with imprint		300		\$1.75	\$525.00 ✓
5	Bic pens imprinted		2000		\$0.49	\$980.00 ✓
6	8" ribbon gold imprint		5000		\$0.27	\$1,350.00 ✓
7	Black imprinted plastic bags		3000		\$0.33	\$990.00 ✓

SHIPPING: (N/A) \$0.00
 GRAND TOTAL: ~~\$6,822.00~~
 ESIMATED DELIVERY DATE: 10 to 12 working days \$ 6,015.00


Awarded Vendor : SafeGuard Universal B.F.& S. 800-221-7419
 1728 Santa Fe Contact Person Anthony
 Corpus Christi, Texas 78404 \$6,822.00
 Vendor Under Buy Board Contract #266-07

FEB 02 2009

AUTHORIZED BY: 
 DIVISION COMMANDER

APPROVED BY: _____
 ADMINISTRATIVE LIEUTENANT

REVIEWED BY: _____
 PROCUREMENT SPECIALIST

APPROVED BY: 
 CHIEF DEPUTY

Requisition
SHERIFF'S LAW ENFORMENT FACILITY

Req # 00149281

PO #

Date: 02/13/09

Bill To: x
x

Vendor: 211109
 SAFEGUARD UNIVERSAL B.F. & S.
 1728 SANTA FE
 CORPUS CHRISTI TX 78404
 FAX (361)884-8015

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
 711 EL CIBOLO RD.
 EDINBURG TX 78539

Contact: M. HINOJOSA
 956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
5.00	EACH	INVESTIGATOR RAID JACKETS (BLACK/LARGE)	35.00	175.00
5.00	EACH	INVESTIGATOR RAID JACKETS (BLACK/XLARGE)	35.00	175.00
4.00	EACH	INVESTIGATOR RAID JACKETS (BLACK/XXLARGE)	35.00	140.00
1.00	EACH	INVESTIGATOR RAID JACKETS (BLACK/XXX LARGE)	35.00	35.00
		Account No _____	Encumbrance	
		9-1100-421-00-280-001-0-605	525.00	
			Freight	.00
			Total	525.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____



Safeguard Universal Business Forms & Promotionals

Printing Solutions for Your Business

Corpus Christi (361) 884-8640 • Toll Free (800) 221-7419 • Fax (361) 884-8015 • McAllen: (956) 682-5009

Att: Monica

PROPOSAL

Contract #
266-07

TO: J.P. 956-393-4149
Hidalgo Co Sheriff

FROM: Nick / Anthony

Thanks for the giving us the opportunity to provide you with this quotation!

DATE	APPROX MNFG TIME	FOB POINT	TERMS	VOID AFTER
2/11/09	2 weeks	plant	NET 30 DAYS (With Open Account)	30 DAYS

QUANTITY	PARTS	SIZE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
5		Large	jackets	35.00	175.00
5		X Large	"	35.00	175.00
4		XX Large	"	35.00	140.00
1		XXX Large	"	35.00	35.00
15			total		525.00
			Thank you		

COMMENTS:

FAXED

Yes! Please place an order for the items and quantities circled above..

Signature _____

Title _____

Date: _____

ALL PRINTED ITEMS SUBJECT TO A 10% OVER/UNDER RUN (All over/under runs will be billed at the Unit Price)