

COUNTY *of* HIDALGO



EDINBURG, TEXAS 78541

Oscar L. Garza, Jr.
County Commissioner, Pct. No. 4
1102 N. Doolittle Rd.
Edinburg, Texas 78541
Office: (956) 383-3112

June 23, 2010

Mrs. Diana Serna, Director
Hidalgo Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577

REF: **Firefighting Bunker Gear-UCP Years 2008 and 2009**

Dear Diana,

Mr. Domingo Hinojosa, Jr., Fire Chief for the Linn-San Manuel Volunteer Fire Department, has provided us with a quotation for the bunker gear to be purchased for the fire department.

After review of the quotation we are in agreement of said purchase from Dooley Tackaberry, Inc. in the total amount of \$46,856.95. Funding will be provided in the amount of \$40,000.00 from UCP Year 21 (2008) and the balance of \$6,856.95 from UCP Year 22 (2009).

Please place on the next available Commissioners' Court meeting for approval.

Should you have any questions or require additional information, please feel free to contact me at 383-3112.

Sincerely,

O. L. Garza, Jr.
Commissioner Oscar L. Garza, Jr.

JUN 23 2010

Q

COUNTY OF HIDALGO - URBAN COUNTY PROGRAM Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: BuyBoard

Person Contacted: David Johnson

VENDOR #1 Name: Dooley Tackaberry, INC.

Contract No. : 284-08

Phone: 1-713-427-3951

Quantity	Description of Items	Price per Unit	Total Amount
20	INNOTEX NO INNO55Q3-C-L BUNKER COAT PBI/KEVLAR MATRIX GOLD CHEST 42" **ADDED OPTIONS: 3" SCOTCHCLITE LETTERS, FIRE DEPT. ON BACK OF COAT "L S M V F D" ARCHED **ADDED OPTIONS: OUTER SHELL EXTENSION PATCH WITH HOOK & LOOP (4" X 17"), AVERAGE 10 LETTERS PER PATCH. CUSTOMER TO PROVIDE SIZING WITH ORDER.	1,031.95 EA	20,639.00
20	INNOTEX NO INNO55Q3-P-L- BUNKER PANT PBI/KEVLAR MATRIX GOLD WAIST 36" TO 38" **CUSTOMER TO PROVIDE SIZING**	682.90 EA	13,658.00
20	THOROGOOD HELL FIRE NO. 804-6373-10M BOOT, 14" LEATHER STRUCTURAL FIREFIGHTING, 10M	243.00 PR	4,860.00
20	SHELBY NO. 5228-L GLOVE FIREWALL MIDNIGHT BLUE NFPA GAUNTLET LARGE	59.00 PR	1,180.00
20	DTI NO. 10-24750 HOOD, 2PLY, P-84, YELLOW 18" PACIA	20.65 EA	413.00
2	BULLARD NO. UST6-WH HELMET, FIREDOME, TRADITIONAL, WHITE, 6" FRNT, 4" SHIELD	214.95 EA	429.90
2	BULLARD NO. USTM6-RD HELMET, MATTE FINISH RED, TRADITIONAL, 4" VISOR 6" FRONT	184.65 EA	369.30
15	BULLARD NO. USTM6-YL HELMET, MATTE FINISH YELLOW, TRADITIONAL, 4" VISOR 6" FRONT	184.65 EA	2,769.75
20	BULLARD NO. UST-FRONT-SEWN FRONT LEATHER 4"5" AND 6" CENTER NUMBER/LETTERS ARE SEWN	55.65 EA	1,113.00
20	ERGODYNE NO. GB5005W-DTI GEAR BAG, TOLLING DTI LOGO RED 16"X32"X14", SUPER TOUGH NYLON	71.25 EA	1,425.00
1	TASB NO. BUYBOARD FEE BUYBOARD ORDER BUYBOARD CONTRACT # 284-08	0.00	0.00
TOTAL:			\$46,856.95

Recommendation: \$40,000.00 to be paid out of UCP yr 21 (2008) ; balance of \$6,856.95 to be paid out of UCP yr 22 (2009).

Requested by: D. L. Parry, Jr. Date 6/22/10

UCP Approval: [Signature] Date 6/24/10



DOOLEY TACKABERRY

Houston Corporate Headquarters
 1515 W. 13th Street, P.O. Box 9700
 Deer Park, Texas 77536 USA
 PHONE: 281.479.9700 FAX: 281.479.6321
 TOLL FREE: 800.833.0247 FAX: 800.282.4365

QUOTATION

Ship to:
 LINN-SAN MANUEL VOL FIRE DEPT.
 ***NEED SHIP TO ADDRESS
 LINN, TX 78563

Bill to: *07461
 LINN-SAN MANUEL VOL FIRE DEPT.
 P.O. BOX 72
 LINN, TX 78563

DATE: 06/24/10
 OUR REFERENCE:
 919106
 YOUR REFERENCE:
 BUYBOARD QUOTE
 PAGE: 1 of 2
 SLSM: 108

Attention: CHIEF DOMINGO HINOJOSA JR.

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
1	20	INNOTEX NO. INNO55Q3-C-L BUNKER COAT PBI/KEVLAR MATRIX GOLD CHEST 42" TO 44" ADDED OPTIONS: 3" SCOTCHLITE LETTERS, FIRE DEPT. ON BACK OF COAT *L S M V F D* ARCHED. ADDED OPTIONS: OUTER SHELL EXTENSION PATCH WITH HOOK & LOOP (4" X 17"), AVERAGE 10 LETTERS PER PATCH. CUSTOMER TO PROVIDE SIZING WITH ORDER.	1,031.95	EA	\$20,639.00
2	20	INNOTEX NO. INNO55Q3-P-L BUNKER PANT PBI/KEVLAR MATRIX GOLD WAIST 36" TO 38" CUSTOMER TO PROVIDE SIZING WITH ORDER.	682.90	EA	\$13,658.00
3	20	THOROGOOD HELL FIRE NO. 804-6373-10M BOOT, 14" LEATHER STRUCTURAL FIREFIGHTING, 10M	243.00	PR	\$4,860.00
4	20	SHELBY NO. 5228-L GLOVE FIREWALL MIDNIGHT BLUE NFPA GAUNTLET LARGE	59.00	PR	\$1,180.00
5	20	DTI NO. 10-24750 HOOD, 2-PLY, P-84, YELLOW 18", PACIIA	20.65	EA	\$413.00
6	2	BULLARD NO. UST6-WH HELMET, FIREDOME, TRADITIONAL, WHITE, 6" FRNT, 4" SHIELD	214.95	EA	\$429.90

Terms: TO BE NEGOTIATED
 Shipping Terms: FOB-DESTINATION; DIRECT SHIP
 Prices Firm: 04/08/10
 Ship Via: BEST WAY
 Freight Terms: PREPAID
 Shipment: AVAIL 14-21 DAYS ARO

MERCHANDISE TOTAL	SALES TAX	QUOTE TOTAL USD
46,856.95	0.00	46,856.95

DOOLEY TACKABERRY

By _____
 DAVID JOHNSON
 Phone: 713.427.3951 (Direct)
 Email: davidj@dtihome.com

DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

DATE:06/24/10

OUR REFERENCE:

919106

YOUR REFERENCE:

BUYBOARD QUOTE

PAGE: 2 of 2

LINN-SAN MANUEL VOL FIRE DEPT.

Quotation
Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
7	2	BULLARD NO. USTM6-RD HELMET, MATTE FINISH RED, TRADITIONAL, 4" VISOR 6" FRONT	184.65	EA	\$369.30
8	15	BULLARD NO. USTM6-YL HELMET, MATTE FINISH YELLOW, TRADITIONAL, 4" VISOR 6" FRONT	184.65	EA	\$2,769.75
9	20	BULLARD NO. UST-FRONT-SEWN FRONT LEATHER 4" 5" AND 6" CENTER NUMBER/LETTERS ARE SEWN	55.65	EA	\$1,113.00
10	20	ERGODYNE NO. GB5005W-DTI GEAR BAG, ROLLING DTI LOGO RED 16"x32"x14", SUPER TOUGH NYLON	71.25	EA	\$1,425.00
11	1	TASB NO. BUYBOARD FEE BUYBOARD ORDER BUYBOARD CONTRACT # 284-08	0.00	EA	\$0.00

Monica Leal

From: David Johnson [davidj@dtihome.com]
Sent: Friday, June 25, 2010 9:17 AM
To: mleal@bizrgv.rr.com
Cc: alex.barragan@dtihome.com
Subject: RE: QUOTE 919106

I spoke with both companies and requested that they hold pricing. They have both agreed to hold as long as the order is in house by July 16th. After that the quote will not be valid. That would mean that I would have to have it at least a day earlier. If you can have the information to me by the 15th I can do what I need to do on my end to make it happen.

Hope this helps.

Dooley Tackaberry, Inc
David Johnson
Inside Sales Supervisor
713-427-3951 Direct
281-479-6321 Fax
www.safetyfire.com

-----Original Message-----

From: Monica Leal [mailto:mleal@bizrgv.rr.com]
Sent: Friday, June 25, 2010 9:11 AM
To: davidj@dtihome.com
Subject: RE: QUOTE 919106

We are not allowed to do that, because I don't have the approval from our County Commissioners.

-----Original Message-----

From: David Johnson [mailto:davidj@dtihome.com]
Sent: Friday, June 25, 2010 9:00 AM
To: mleal@bizrgv.rr.com
Cc: alex.barragan@dtihome.com
Subject: RE: QUOTE 919106

As long as I have the go ahead from your department on letterhead and can enter the order before the last day of June I can do it.

Please advise ASAP. I will be out today after noon and next week is short.
We'll do everything we can to make this happen.

Thanks,

Dooley Tackaberry, Inc
David Johnson
Inside Sales Supervisor
713-427-3951 Direct
281-479-6321 Fax
www.safetyfire.com

-----Original Message-----

From: Monica Leal [mailto:mleal@bizrgv.rr.com]

Sent: Friday, June 25, 2010 8:56 AM
To: davidj@dtihome.com
Subject: RE: QUOTE 919106

Good Morning David,

I spoke with my manager regarding the information you sent me. He is asking if the quote that was submitted to the Fire Chief can be valid thru the middle of July. The way it works is that all our purchase goes before County Commissioner's Court and that will be until July 6th. It is very important that we purchase this ASAP.

If you will be able to allow us those prices, would you be able to work with a written PO No.

Please Advice. Thank you.

-----Original Message-----

From: David Johnson [mailto:davidj@dtihome.com]
Sent: Thursday, June 24, 2010 5:09 PM
To: mleal@bizrgv.rr.com
Cc: alex.barragan@dtihome.com
Subject: QUOTE 919106
Importance: High

Monica,

The quote is valid if ordered before the end of June. After that I'll need to revise the bunker gear and the boots. They both will go up at the end of this month and we are expecting a 5-7% increase on the gear and 3-5% on the boots.

Please let me know if you need me to change it.

Thanks,
Dooley Tackaberry, Inc
David Johnson
Inside Sales Supervisor
713-427-3951 Direct
281-479-6321 Fax
www.safetyfire.com

Vendor Contract Information

[Proposal Documents](#)

[Back](#)

Vendor: Dooley Tackaberry, Inc.
Address: 1515 West 13th Street
Deer Park, TX 77536
Phone: (281) 479-9700
Contact: Bobby Tackaberry
Email: bobbyt@dtihome.com
Website: www.safetyfire.com
Federal ID: 1-74-0596427

Accepts RFQs: Yes

Contract: Public Safety & Fire House Supplies & Eq. #284-08

Effective Date: 4/1/2008

Expiration Date: 3/31/2011

Payment Terms: Net 30 days

Delivery Days: 60

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Quote Reference Number: DTI Quote 284-08

Regions Served: All Texas Regions

States Served: Arkansas, Louisiana, New Mexico, Oklahoma, Texas

Vendor Exceptions: Freight will be prepaid and added to invoice.

Return Policy: Restocking charges plus return freight per manufacturer's return policy.
Custom items are not returnable.

[\[Log Out \]](#)

©1996 - 2010 TASB
ALL RIGHTS RESERVED

Commissioners Court Approved Cooperative Vendors List

"EXHIBIT A" Buyboard:

Vendor	Contract Description	Contract
Austin Ribbon & Computer	Copiers & Supplies	299-08
American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08
Amerx Office Solutions	Copiers & Supplies	299-08
Audio Visual Aids	Audio Visual Equipment & Supplies	313-09
BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10
Burton Auto Supply	Tires, Tubes & Auto Products	307-08
CC Distributors, Inc.	Custodial Supplies & Equipment	291-08
Camcor, Inc.	Audio Visual Equipment & Supplies	313-09
Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08
Chemsearch, A Div OFNCH	Water Treatment Chemicals & Equipment	288-08
Commercial Security Integration	Radio Communication Products	285-08
Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08
GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08
Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09
Godwin Pumps Of America, Inc.	Water & Waste Water Pumps & Motor	267-07
Graybar	Technology Equipment, Software & Supplies	285-08
Gulf Coast Paper	Custodial Supplies & Equipment	291-08
Health Edco Inc.	Instructional Supplies & Equipment	328-09
Henry Schein, Inc.	First Aid Supplies & Equipment	294-08
Ikon Office Solutions	Copiers & Supplies	299-08
Industrial Communications	Radio Communication Products	285-08
Inско Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09
Jean's Restaurant Supply	Food Services Equipment & Services	274-07
John Deere Landscapes	Grounds Maintenance Equipment & Irrigation Products & Installation	292-08
Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08
Johnstone Supply-Corpus	Maintenance, Repair & Operation Supplies & Equipment	263-07
Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08 239-10
KEY Enterprises	Athletic & PE Supplies & Heavy Duty Exercise Equipment	261-07
Kinloch Equipment & Supply Inc.	Sewer Inspection & Cleaning Equipment	270-07
Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10
MSC Industrial Supply	Maintenance, Repair & Operation Supplies & Equipment	263-07
Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08
Miracle Recreation Equipment Co.	Parks & Recreation & Field Lighting Products & Installation	269-07

Moore Medical LLC	First Aid Supplies & Equipment	294-08
Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08
O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08
Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07
SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08
Safeguard Universal	Awards, Trophies & Personal Recognition	266-07
SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09
Southern Tire Mart	Tires, Tubes & Auto Products	307-08
Staples	Office Supplies & Equipment	328-09
Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08
Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08
The Play Well Group	Parks & Recreation & Field Lightning Products & Installation	269-07
Toshiba Business Solutions	Copiers & Supplies	299-08
Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10
Waukesha-Pearce Industries, Inc.	Construction Equipment	268-07
Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09
B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	330-09
Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08
Gunn Chevrolet	Vehicles	281-07

TPSS-Term contracts P.O.s;

Vendor	Contract Description	Contract
Ansell Healthcare Products Inc.	Contraceptives	269-A4
Apothecus Pharmaceutical Corp.	Contraceptives	269-A4
Auburn Pharmaceutical Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Bob Barker Company, Inc.	Clothing & Apparel	200-A1
Central Texas Medical Equipment & Supplies	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Compliance Diagnostic Equipment LLC	Drug & Alcohol Testing Products	193-A2
Graybar Electric	Electrical Equipment & Supplies	285-A1
Johnson Grayson Automotive dba Holiday Chevrolet	Automotive and Law Enforcement Vehicles	071-A1
National Vitamin Co.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Kyocera Mita America Inc. - Minolta	Photocopiers-Rental Renewal Only	985-A5
Midwest Medical Supply	Hospitals Sundries (Disposables) including syringes	475-A1
Neopost National Government Account	Postage Meters-Rental Renewal Only	985-R1
Office Communications Systems, Inc	Photocopiers-Rental Renewals Only	985-A6
Pitney Bowes Inc.	Lease for Mail Equipment, Meters, Scales & Purchase of Supplies Postage Meters-Rental Renewal Only	985-L1 985-R1
PlumbMaster, Inc.	Plumbing Parts, Fixtures & Supplies	670-A2
Prescription Supply Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Presto Printing	Business Cards through TX Smartbuy	966-N1

Products Unlimited, Inc.	Hospitals Sundries (Disposables) including syringes	475-A1
Richmond Pharmaceuticals, Inc.	Drugs, Pharmaceuticals & Multi-Vitamins (Human Use)	269-A1
Rodzina Industries, Inc.	Custom & Stock Rubber Stamps	615-N1
Sanofi Pasteur, Inc.	Vaccines & Biologicals Influenza Vaccine	269-A2 269-A3
Sharp Electronics Corporation	Photocopiers-Rental Renewal Only	985-A6
Tetra Medical Supply Corp.	Hospitals Sundries (Disposables) including syringes	475-A1
Texas Correctional Industries	Laundry Supplies Name Plates Easels & Signs (engraved) up to 24"x48" Posture Back Ergonomic	505-A2 665-A2 425-A8
Texas Department of Criminal Justice	Furniture TCI & TIBH Chairs, Desks, Tables, Sofas, Bookcase	425-A5
Voss Lightning	Electrical Equipment & Supplies	285-A1
Xerox Corporation	Photocopier Lease & Rental	985-L2

TPSS-DIR;

Vendor	Contract Description	Contract
ARC Austin Ribbon & Computer	DBITS-Technology Migration/Upgrade Software	886 293
	Computer, Thin Clients and Terminals/Computer Operations Services/Software	601
	Cisco Networking Equipment Telecommunication Contract for Wireless Voice & Data/Cellular Services Networking Services	233 597 826
CDW Government, Inc.	Computer Equipment, Software, Components, Peripherals & Software	223 592 673
	Computer Software for Mini and Main Frames (Pre programmed)	229
	Computer Equipment, Software, Components, Peripherals & Software Networking Products & Services Audio Conferencing Services, Technology-Based, Conferencing & Video Svcs. Networking Equipment	236 235 838 1369
Calence Physical Security Solutions, LLC	Surveillance Camera Products & Related Services	580
Cima Solutions Group	Software	292
Copy Graphics	Canon Printers, Multifunction Products, and Related Services	509
DLT Solutions, Inc.	Computer Equipment, Software, Components, Peripherals & Software	513
Daptiv/CIMA	Software Supplies & Services	841
Dell Marketing LP	Computer Equipment, Software, Components & Peripherals Software	251 600 568 890 1014
	Computer Equipment, Software, Components, Peripherals & Software	223
	Computer Equipment, Software, Components, Peripherals & Software	223
	Computer Equipment, Software, Components, Peripherals & Software	264
	Computer Equipment, Software, Components, Peripherals & Software	264