

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: Dana Knapp
 PURCHASE #1 Name: Gaylord Bros. Inc. Contract No. : 328-09 Phone: 315-634-8302 / 800-469-1592 x 8302

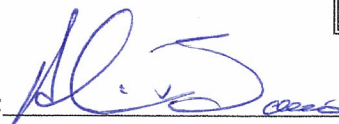
Quantity	Description of Items	Price per Unit	Total Amount
1	Study Carrel Single Faced Harmony 48Hx36Wx31D (Designer Panel)	951.97	951.97
2	Study Carrel Double Faced Harmony 48Hx36Wx61D (Designer Panel)	1,593.75	3,187.50
1	Power Tailgate Delivery	.45.00	45.00
1	Inside Delivery	.01	.01
1	Shipping/Freight	1,163.91	1,163.91
TOTAL:			5,348.17

Name of Cooperative: _____ Person Contacted: _____
 PURCHASE #2 Name: _____ Contract No. : _____ Phone: _____

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Name of Cooperative: _____ Person Contacted: _____
 PURCHASE #3 Name: _____ Contract No. : _____ Phone: _____

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Requested by: Olga Rosas Date 9/02/2010 UCP Approval:  Date 9-7-10

Gaylord Price Quote #107906-A

2 Double-Sided, 1 Single Sided

This Quote Represents Buyboard Contract #328-09 Pricing

For: **MERCEDES MEMORIAL LIBRARY**
 434 S OHIO ST
 MERCEDES, TX 78570
 Contact: OLGA ROSAS (Acct# 685791)

Date: 9/3/2010

Gaylord Bros.
 P.O. Box 4901
 Syracuse, NY 13221-4901
 Bids: 800-469-1592
 Bids Fax: 800-891-5280

Phone: 956-565-3114

Fax:

E-mail: OROSAS@CI.MERCEDES.TX.US

To receive pricing when ordering reference Gaylord Priority Code: 107906

MPC	Product #	Description	Qty	Unit Price	Sub-Total
	MYRCS-D	Carrel Reading Designer Single Faced Harmony 48H x 36W x 31"D {Each}	1	\$951.75	\$951.75
	MYRCSDF-D	Carrel Reading Designer Double Faced Harmony 48H x 36W x 61"D {Each}	2	\$1,593.75	\$3,187.50
		Power Liftgate Truck (\$45.00) & Inside Delivery (\$.01)	1	\$45.01	\$45.01

Product SubTotal	\$4,184.26
Shipping and Processing	\$1,163.91
Estimated Tax	
Other	
Grand Total	\$5,348.17

Sales tax extra if applicable

Please state color choice when ordering

Terms: Net 30 *(Light cherry w/Natural Maple)*
 FOB Destination (Pre-Paid & Added)

Shipment: 8-10 Weeks ARO
 Price Firm Until: 11/30/2010

Gaylord Representative: Dana Knapp Phone ext. 8302

Comments:

Single Carrel Can Be Placed Back-To-Back To Existing Carrel At Library To Make It a "Double".
 Note: Doubles Cannot Be Converted To "Singles".

ASSEMBLY & INSTALLATION NOT INCLUDED

Vendor Contract Information[Proposal Documents](#)[Back](#)**Vendor:** Gaylord Bros Inc**Address:** Box 4901
Syracuse, NY 13221**Phone:** (800) 448-6160**Contact:** Melissa Pienoni**Email:** bids@gaylord.com**Website:** www.gaylord.com**Federal ID:** 57-1164294**Accepts RFQs:** Yes**Contract:** Instructional Supplies & Equipment #328-09**Effective Date:** 11/1/2009**Expiration Date:** 10/31/2012**Payment Terms:** Net 30 days**Delivery Days:** 10**Shipping Terms:** See contract exceptions**Freight Terms:** FOB Shipping Point**Ship Via:** Common Carrier**Quote Reference Number:**

TX09

Regions Served: All Texas Regions**States Served:** All States**Vendor Exceptions:** Free shipping on all orders over \$100.00. Shipping fees will be charged on all furniture items.**Return Policy:** Call customer service at 800-448-6160 for return instructions & RA number.[\[Log Out \]](#)©1996 - 2010 TASB
ALL RIGHTS RESERVED

Current BuyBoard Vendors**Instructional Supplies & Equipment #328-09****Expires: 10/31/2012**

**Abecedarian	AccuCut Services, LLC	Adventures in Learning
American Ceramic Supply Co	Armadillo Clay & Supply	Attainment Company
BMI Educational Services	**Brewer Educational Resources	Brodart Company
**Brooks Duplicator Company	Capital Microscope Services, Inc.	Career Kids, LLC
Carolina Biological Supply Co	Childcraft Education Corporation	**Claridge Products & Equipment, Inc.
**Classic School Supply	Classroom Products Warehouse	Constructive Play Things
Coole School Day Planner Systems	CWK Network, Inc.	D & H Distributing Company
Dick Blick Company	**DynaStudy, Inc.	EAI Ed.
Educational Products, Inc.	Educators Outlet, Inc.	Ellison Educational Equipment, Inc.
Essential Skills Software Inc.	ETA/Cuisenaire	Examgen, Inc.
Films Media Group	Fisher Science Education, A Fisher Scientific C	Flinn Scientific, Inc.
Flocabulary, LLC	Frey Scientific, a Division of School Specialty	Frog Street Press Inc.
Gaylord Bros Inc	GBC (formerly General Binding Corporation)	GF Educators, Inc.
Hammond & Stephens, Div. Of Premier Agend	Hatch, Inc.	Health Edco (WRS Group)
Heinemann-Raintree Classroom	HMH Supplemental Publishers, Inc.	Innovative Learning Concepts, Inc.
Jarrett Publishing Company	**KAMICO Instructional Media, Inc.	Kaplan Early Learning Company
Knowledge Unlimited Inc.	Lakeshore Learning	Laureate Learning Systems
Learning Links, Inc.	Learning Services, Inc.	Learning Zone
**Manning's Supply	**Mentoring Minds, LP	**Microscope World
**National Educational Systems, Inc.	National Reading Styles Institute	NEBRASKA SCIENTIFIC
Oriental Trading Company	Pacific Learning	PASCO scientific
Paxton/Patterson LLC	PCI Educational Publishing	Penn State Industries
Perfection Learning Corporation	Pitsco Education	**Positive Promotions
Premier Agendas, Inc.	Prentke Romich Company	Primary Concepts
Pro-Ed, Inc.	Rand McNally	Rapid Assist Technology, Inc.
Red Brick Learning	Renaissance Learning, Inc.	Rifton Equipment
S&S Worldwide, Inc.	Sargent-Welch Scientific Company (VWR)	Scholastic Book Fairs
School Mate	School Specialty Inc. - Sax Arts	School Specialty, Inc. (Inst Supp., Office Pape
Science Kit, Inc.	Social Studies School Service	Springboards to Education
Standard Stationery Supply Co	Super Duper Publications	Teach-Mart
The Learning Patch	**The Schoolhouse Store	**The Science Lab
**The Student Planner	**The Write Shop, Inc.	Ward's Natural Science, Inc.
Wood Etc. Corporation	Youth Light, Inc.	Zaner-Bloser, Inc.
Zula USA, LLC		

Job Order Contracting Proposal #258-07**Expires: 4/30/2012**

Jamail & Smith Construction	R. S. Means Company
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Lupita V. Garcia

From: Olga Rosas [orosas@ci.mercedes.tx.us]
Sent: Thursday, September 02, 2010 11:28 AM
To: Lupita Garcia
Subject: FY 23 - Mercedes Library

Attachments: Library.pdf



Library.pdf (601 KB)

Good Morning Lupita;

I have attached a request for issuance of a purchase order for the Library equipment, the Quote and the selection of colors. I will placing a request for a check from our Finance Dept. for the difference from the quote. Upon receiving it I will forward it to your office. Thank you.

**Olga Irene Rosas
Grants/Fixed Assets Coord.
City of Mercedes
400 S. Ohio Ave.
Mercedes, Texas 78570
(956) 565-3114, Ext. 129
(956) 565-2209
orosas@ci.mercedes.tx.us**

Lupita V. Garcia

From: Lupita V. Garcia [lv Garcia@bizrgv.rr.com]
Sent: Thursday, September 02, 2010 11:45 AM
To: 'Olga Rosas'
Subject: RE: FY 23 - Mercedes Library

**I also need all the back up. Contract NO. and Price Quotation Form, and the Website Printout .
As before. Will you be emailing that separate? Please call me. At your earliest convenience. Thank you!**

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

From: Olga Rosas [mailto:orosas@ci.mercedes.tx.us]
Sent: Thursday, September 02, 2010 11:28 AM
To: Lupita Garcia
Subject: FY 23 - Mercedes Library

Good Morning Lupita;

I have attached a request for issuance of a purchase order for the Library equipment, the Quote and the selection of colors. I will placing a request for a check from our Finance Dept. for the difference from the quote. Upon receiving it I will forward it to your office. Thank you.

**Olga Irene Rosas
Grants/Fixed Assets Coord.
City of Mercedes
400 S. Ohio Ave.
Mercedes, Texas 78570
(956) 565-3114, Ext. 129
(956) 565-2209
orosas@ci.mercedes.tx.us**

*Librarian
Ma Elena Reyna
565-2371*

COLOR:

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
02/2010	09/02/20		FURNITURE/FIXTURES	871.17
	CITY'S SHARE	-STUDY CARRELS	- LIBRARY	

Acc# 5010-50-0500-5000-5000

STUB TOTAL 871.17

PLEASE DETACH STUB BEFORE DEPOSITING

CHECK TOTAL 871.17

END: 03242 CHECK DATE: 9/02/2010 CHECK NO: 95736

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF MERCEDES

POOLED CASH FUND
400 SOUTH OHIO
MERCEDES, TEXAS 78570

FIRST NATIONAL BANK
MERCEDES, TEXAS

095736

	IDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
ANK: FNB	VEND: 03242	9/02/2010	95736	871.17

--- EIGHT HUNDRED SEVENTY ONE & 17/100 DOLLARS ---

VOID AFTER 90 DAYS

PAY
TO THE
ORDER
OF

URBAN COUNTY PROGRAM
1916 TESORO BLVD
PHARR, TX 78577

[Handwritten Signature] MP

⑈095736⑈ ⑆114921415⑆ ⑈0074611879⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

received
By: *[Signature]*
On: 9-2-10

Lupita V. Garcia

From: Olga Rosas [orosas@ci.mercedes.tx.us]
Sent: Thursday, September 02, 2010 4:42 PM
To: Lupita Garcia
Subject: FY 23 - Mercedes Library

Attachments: Library (2).pdf



Library (2).pdf (824
KB)

Hey Comadre;

I have attached the rest of the documents. I also attached a revised quote with the Buyboard #. Our Finance Director will drop off the check tomorrow on the City share. Should you have any questions please call me. Thanks.

**Olga Irene Rosas
Grants/Fixed Assets Coord.
City of Mercedes
400 S. Ohio Ave.
Mercedes, Texas 78570
(956) 565-3114, Ext. 129
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