

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: US Communities

Person Contacted: Rocky Benavides

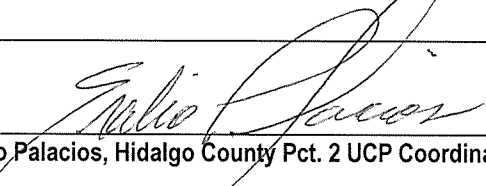
Purchase #1 Vendor Name: Home Depot # 0506

Contract No. : 05091 Phone: 956-994-1419

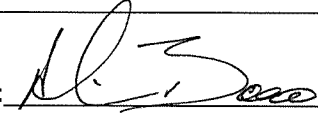
Quantity	Description of Items	Price per Unit	Total Amount
40	T1 ribbed mailbox silver (PC # 450-57)	\$9.97	\$398.80
40	Mailbox post – fancy treated (PC # 540-73)	\$19.97	\$798.80
20	80lb. quickrete concrete mix (PC # 150-12)	\$3.35	\$67.00
2	1-14 " PG Exterior Screws 5 lb (PC # 320-71)	\$25.64	\$51.28

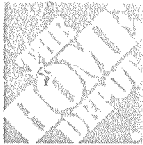
TOTAL:	\$1,315.88
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Recommendation: Mailbox Installation material for Morning Sun Subdivision at Morning Set Street

Requested by: 
 Eralio Palacios, Hidalgo County Pct. 2 UCP Coordinator

Date 10/13/10

UCP Approval:  Date 10/14/10



QUOTE

Store 0506 MCALLEN
409 N JACKSON
PHARR, TX 78577

Phone: (956) 994-1419
Salesperson: ERB225
Reviewer:

SOLD TO	Name		Home Phone	
	HIDALGO COUNTY PCT. 2 YOLANDA CISNEROS		(956) 457-5627	
	Address 301 E STATE		Work Phone (956) 787-1891	
	Company Name			
	City PHARR		Job Description MR.PALACIOS CALLED IN W/THIS	
State TX		Zip 78577	County HIDALGO	

QUOTE

2010-10-14 09:57

Prices Valid Thru: 10/21/2010

WE will honor this price after.

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W04 SKU # 515-664 Customer Pickup / Will Call

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	139-947	40.00	EA	T1 RIBBED MAILBOX SILVER /	N	\$9.97	\$398.80
R02	866-628	40.00	EA	MAILBOX POST - FANCY TREATED /	N	\$19.97	\$798.80
R03	169-765	20.00	EA	80LB. QUIKRETE CONCRETE MIX /	N	\$3.35	\$67.00
R05	131-537	2.00	BX	1-1/4" PG 10 EXTERIOR SCREW 5 LB /	N	\$25.64	\$51.28
MERCHANDISE TOTAL:							\$1,315.88

END OF CUSTOMER PICKUP - REF #W04

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

	ORDER TOTAL	\$1,315.88
	SALES TAX	\$0.00
	TOTAL	\$1,315.88
	BALANCE DUE	\$1,315.88

END OF ORDER No. 0506-237481

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE CARRY-OUT

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

WILL CALL

Will Call items will be held in the store for 7 days. For Will Call merchandise pick up, proceed to Will Call/Service Desk area(Pro Customers, proceed to the Pro Desk).

Returns: A 15% restocking fee applies to the return of regular special orders, i.e., special orders merchandise that is not custom made. Special orders that are custom uniquely designed or fitted to accommodate the requirements of a particular space or environment (some examples are cabinetry, countertops, floor and wall coverings, and window treatments) are non-returnable. Exceptions: Cancellations made by midnight on the third business day after the date of Your purchase; merchandise incorrectly ordered by Home Depot or by Professional; or merchandise damaged beyond repair in delivery or by Professional. Unless otherwise specified in this Agreement, all returns must be made within Home Depot's posted time frame.

US Communities;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Auto Zone	Auto Parts & Accessories	060143	6/26/2006-6/25/2011
9/14/2010	DACO	Daco Fire Equipment (Converter)	FS12-09	3/1/2010-11/30/2011
	Graybar	Electrical Products	MA-43272-6	1/31/2011
	Hagemeyer	Homeland Security and Public Safety	RQ06-814063-10A	10/7/2005-9/30/2011
	Insight Public Sector	Technology Products Equipment & Technology Services/Solutions	RQ-09-997736-42b	5/01/2009-4/30/2013
8/03/2010	Service Wear Apparel	Uniform and Work Apparel	A1465-10	9/01/2010-12/31/2014
	The Home Depot	Maintenance/Hardware Supplies	05091	12/1/2008-11/30/2011
	Zep	Janitorial Supplies	2007-118-3034	12/31/2010
6/22/2010	Tech Depot	Technology Products & Solutions	RQ09-997736-42C	5/1/2009-4/30/2013

TCPN;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Best Buy Gov LLC	Audio Visual Equipment and Services	R-4705	9/30/2006-9/30/2011
6/15/2010	CAS Companies, LP	Job Order Contracting Services	R-5004	3/31/2010-3/31/2015
	CDW	Computer, Components, Peripherals & Software	R-4713	9/30/2006-9/30/2011
	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
8/17/2010	Jamail & Smith Construction	Job Order Contract (JOC)	R4957	3/31/2010-3/31/2015
9/14/2010	Office Depot	Furn., Office, Instructional or Library Office & School Supplies, Printing & Shipping Services, Promotional Prod./Printing Services.	R5023	2/28/2010-2/28/2015
	M & A Technology	Computer, Components, Peripherals & Software	R-4721	9/30/2006-9/30/2011
	Tandus US LLC	Commercial Floor Covering Systems	R-4882	7/31/2008-7/31/2013
	Tech Depot	Computer, Components, Peripherals & Software	R-4716	9/30/2006-9/30/2011
	Trane	Heating, Ventilating, Air Conditioning & Plumbing	R-4669	12/31/2005-12/31/2010
	ThyssenKrupp Elevator Corp.	Elevator Products & Services	R-4679	5/31/2006-5/31/2011
	Troxell Communications	Audio Visual Equipment and Services	R4708	9/30/2006-9/30/2011
	Xerox Corporation	Document Management (Copiers)	R-4671	5/31/2010-5/31/2015
	Xerox Supplies	Paper fine	R-4929	12/31/2009-12/31/2014