



November 2, 2010

County of Hidalgo Urban County Program
c/o Lupita Garcia, UC Coordinator
1916 Tesoro Blvd.
Pharr, Texas 78577

Re: Request for Purchase Order

Dear Mrs. Garcia;

The City of Mercedes is requesting issuance of a purchase order in the amount of \$ 5,323.55 to Dooley Hackaberry for the purchase of Wildland Gear for the Mercedes Fire Department. A price proposal was solicited through Buy Board from Dooley Tackaberry for the gear. A payment in the amount of \$ 43.55 is being made payable to Urban County Program from the City's General Fund. The purchase order and payment for this expense should be dispensed from the following account in the amount stated:

A/C# 5010-50-0306-5000-5000 - \$ 5,280.00 – Fire Station/Equipment

(A/C # 01-524-3060 - \$ 43.55 – City's General Fund)

Thank you in advance for your assistance, and should you have any questions or require further information please do not hesitate to contact me at (956) 565-3114, Ext. 129.

Sincerely,

Olga Rosas

Olga Rosas
Grants/Fixed Assets Coord.

cc: File

(956) 565-3114 400 So. Ohio St. P.O. Box 837 Mercedes, Texas 78570

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
 PURCHASE #1 Name: Dooley Tackaberry Contract No. : 284-08 Phone: 1-800-833-0247 * 713-427-3951 (direct)

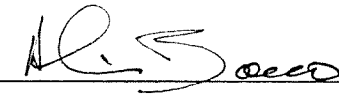
Quantity	Description of Items	Price per Unit	Total Amount
10	Brush Coats	8 @ 96.25 1 @ 101.25	984.50
10	Brush Pants	1 @ 113.25	
10	Gloves	5 @ 101.25, 1 @ 112.50, 1 @ 106.60, 1 @ 118.40	1,082.05
11	Boots	34.55	345.50
10	Goggles	174.00	1,914.00
10	Helmets	35.40	354.00
10	Helmets	49.85	498.50
1	Shipping/Freight		145.00
TOTAL:			5,323.55

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 11/02/2010 UCP Approval:  Date 11/3/10



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

DATE: 10/28/10
 OUR REFERENCE:
 920860
 YOUR REFERENCE:
 WILDLAND GEAR
 PAGE: 1 of 4
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Ship to:
 CITY OF MERCEDES
 FIRE DEPARTMENT
 323 SOUTH OHIO
 ATTN: CHIEF JAIME GARCIA
 MERCEDES, TX 78570

Bill to: 064905
 CITY OF MERCEDES
 FIRE DEPARTMENT
 P.O. BOX 837
 ATTN: BECKY PEMELTON
 MERCEDES, TX 78570

Attention: OLGA ROSAS

ITEM	QTY	PART NUMBER AND DESCRIPTION	COUNTRY AND SCHEDULE B	UNIT PRICE	U/M	EXTENSION
1	1	FYREPEL NO. BC10N-S BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ SM		96.25	EA	\$96.25
2	1	FYREPEL NO. BC10N-M BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ MED		96.25	EA	\$96.25
3	1	FYREPEL NO. BC10N-L BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ LG		96.25	EA	\$96.25
4	5	FYREPEL NO. BC10N-XL BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ XL		96.25	EA	\$481.25
5	1	FYREPEL NO. BC10N-2XL BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ 2XL		101.25	EA	\$101.25
6	1	FYREPEL NO. BC10N-3XL BRUSHCOAT, WILDLAND, 6.0 OZ NOMEX, NO TRIM, YELLOW, SZ 3XL		113.25	EA	\$113.25
7	2	FYREPEL NO. BP10N-M BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE MEDIUM		101.25	EA	\$202.50

Terms: NET 30 DAYS CASH
 Shipping Terms: FOB-DESTINATION
 Prices Firm: 11/18/10
 Ship Via: BEST WAY
 Freight Terms: PREPAID
 Shipment:

MERCHANDISE TOTAL	SALES TAX	QUOTE TOTAL USD
5,323.55	0.00	5,323.55

DOOLEY TACKABERRY

By _____

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

DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

DATE: 10/28/10

OUR REFERENCE:

920860

YOUR REFERENCE:

WILDLAND GEAR

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CITY OF MERCEDES

Quotation

Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
8	3	FYREPEL NO. BP10N-XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE XL	101.25	EA	\$303.75
9	1	FYREPEL NO. BP10N-XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE XL ((LONG))	112.50	EA	\$112.50
10	1	FYREPEL NO. BP10N-2XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE 2XL	106.60	EA	\$106.60
11	1	FYREPEL NO. BP10N-2XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE 2XL ((LONG))	118.40	EA	\$118.40
12	2	FYREPEL NO. BP10N-3XL BRUSHPANT, WILDLAND, 6.0 OZ NOMEX, YELLOW, SIZE 3XL	119.15	EA	\$238.30
13	2	SHELBY NO. 5002-S GLOVE WILDLAND PIGSKIN TAN WITH NOMEX WRISTLET SMALL	34.55	PR	\$69.10
14	2	SHELBY NO. 5002-M GLOVE WILDLAND PIGSKIN TAN WITH NOMEX WRISTLET MEDIUM	34.55	PR	\$69.10
15	1	SHELBY NO. 5002-L GLOVE WILDLAND PIGSKIN TAN WITH NOMEX WRISTLET LARGE	34.55	PR	\$34.55
16	5	SHELBY NO. 5002-XL GLOVE WILDLAND PIGSKIN TAN WITH NOMEX WRISTLET XL	34.55	PR	\$172.75
17	1	THOROGOOD HELL FIRE NO. 834-6373-10.5W <i>(See next page)</i>	174.00	PR	\$174.00

DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

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CITY OF MERCEDES

Quotation

Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
		BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 10.5 WIDE			
18	2	THOROGOOD HELL FIRE NO. 834-6373-10.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 10.5 MED	174.00	PR	\$348.00
19	2	THOROGOOD HELL FIRE NO. 834-6373-11.5W BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 11.5 WIDE	174.00	PR	\$348.00
20	1	THOROGOOD HELL FIRE NO. 834-6373-6.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 6.5 MEDIUM	174.00	PR	\$174.00
21	1	THOROGOOD HELL FIRE NO. 834-6373-7.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 7.5 MEDIUM	174.00	PR	\$174.00
22	1	THOROGOOD HELL FIRE NO. 834-6373-8M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 8 MEDIUM	174.00	PR	\$174.00
23	1	THOROGOOD HELL FIRE NO. 834-6373-9.5M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 9.5 MEDIUM	174.00	PR	\$174.00
24	2	THOROGOOD HELL FIRE NO. 834-6373-9M BOOT WILDLAND 10" WITH ZIPPER BLACK LEATHER SIZE: 9 MEDIUM	174.00	PR	\$348.00
25	10	EYE SAFETY SYSTEMS NO. ESS01GY3-WF GOGGLES, INNERZONE 3, FIRE, WRAPAROUND STRAP, VELCRO TABS	35.40	EA	\$354.00
26	10	MORNING PRIDE NO. HT-WF-PLUS-YL HELMET, WILDLAND, FULL BRIM RATCHET SUSPENSION, YELLOW	49.85	EA	\$498.50
27	1	TASB NO. BUYBOARD FEE BUYBOARD ORDER	0.00	EA	\$0.00

DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

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PAGE: 4 of 4

CITY OF MERCEDES

Quotation
Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	UNIT PRICE	U/M	EXTENSION
		BUYBOARD CONTRACT # 284-08			
		OUTBOUND FREIGHT*			145.00

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 & Equipment #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: All States

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.

[\[Log Out \]](#)

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Current BuyBoard Vendors

Phone: 800-695-2919

Fax: 800-211-5454

Parks, Recreation & Field Lighting Products & Installation #346-10**Expires: 9/30/2013**

**Adrite	All Play, Inc.	Aluminum Athletic Equipment Co.
American Parks Company	American Ramp Company	Atlas Sign Services
Beacon Solutions Group, LLC	BJ's Park & Recreation Products	BYO Playground
Carter Recreation Equipment	Centerline Supply LTD	Child's Play, Inc.
Churchich Recreation, LLC	Creative Components	Custom Swings of Texas, Inc.
Daktronics, Inc.	DunRite Playgrounds	DuraPlay, Inc.
ExerPlay, Inc.	Fun Abounds	Hendee Enterprises
Hunter Kneppshield of Texas, Inc.	InSite Amenities, L.P.	International Mulch Company
iZone	J.M. Stewart Corporation	Kraftsman Commercial Playgrounds & Water P
Lea Park & Play, Inc.	Lone Star Recreation	May Recreation Equip & Design LP
Media Support Group, Ltd.	Musco Sports Lighting	National Signs
No Fault Sport Group LLC	Noah's Park & Playgrounds, LLC	Park Place Recreation Design, Inc.
Paul E. Allen Co., Inc.	Play and Park Structures	Playgrounds Etc.
Playgrounds Today Inc	PlayPower LT Farmington, Inc./All Play, Inc.	Public Restroom Co.
Qualite Sports Lighting of Texas, LLC.	Recreation Consultants of Texas, LLC	Robson Corporation
S & S Worldwide	Simmons Builders General Contractor, Inc.	Site Source Inc.
Soil Express	Southern Bleacher Company	Spectrum Corporation
Sports Facilities & Co.	SRS Advertising	Sturdisteel Company
T.F. Harper & Associates	Techline Sports Lighting, LP	The Edu-Source Corp.
The Playwell Group, Inc.	Tot Turf	USA Shade & Fabric Structures, Inc.
Vortex Aquatic Structures International	Wade Contractors, Inc	Water Splash Inc
webuildfun, inc.	Wilburn Marketing	Woods Site & PlayScapes

Pipe Bursting Equipment #286-08**Expires: 3/31/2011**

Earth Tool LLC/ Hammerhead Trenchless Equ	TT Technologies, Inc.
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Public Safety & Fire House Supplies & Equipment #284-08**Expires: 3/31/2011**

All America Sales Corporation	Aramsco, Inc.	Dooley Tackaberry, Inc.
Emergency Vehicle Supply	Ferrara Fire Apparatus, Inc.	Fleet Safety Equipment, Inc.
GT Distributors, Inc.	John Wright Associates, Inc.	Laerdal Medical Corporation
Metro Fire Apparatus Specialists, Inc.	Miller Uniforms & Emblems Inc.	NAFECO
S&P Communications	SGS Industrial Supplies, Inc	Texas Highway Products
Vista Com	Wilson Fire/Rescue	

Radio Communication Products #285-08**Expires: 3/31/2011**

Adcomp Systems, Inc.	All-Tex Networking Solutions, Inc.	AngelTrax Bus Video - IVS, Inc
Commercial Security Integration	Comtex Communications	Gatekeeper Systems, Inc.
GPS Insight	Graybar Electric	ICOP Digital, Inc
**Industrial Communications	S&P Communications	Safety Vision LP
**Sigma Surveillance, Inc	Superior Alarms	**TFE
Zepco Sales & Service		

	Insko Distributing	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	J & B Industries, Inc.	Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012
	Jean's Restaurant Supply	Food Services Equipment & Services	274-07	10/1/2007 - 10/31/2010
	John Deere Landscapes	Grounds Maintenance Equip. & Irrigation Products & Installation	292-08	6/1/2008 - 5/31/2011
	Johnson Supply	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Johnstone Supply-Houston	HVAC Equipment & Supplies & Insulation of HVAC Equipment	305-08	10/1/2008 - 9/30/2011
	Mansion Grove House, LLC	Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013
	Miller Uniforms & Emblems Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Moore Medical LLC	First Aid Supplies & Equipment	294-08	6/1/2008 - 5/31/2011
9/14/2010	Moridge Manufacturing, Inc.d/b/a Grasshopper	Grounds Maintenance Equipment/Irrigation Products & Installation	292-08	6/1/2008-5/31/2011
	Myer's Tire Supply	Tires, Tubes & Auto Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	O'Reilly Auto Parts	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
11/2/2010	*Park Place Recreation Design, Inc.*	Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013
	Pasco Brokerage, Inc.	Food Services & Equipment & Services	274-07	10/1/2007 - 10/31/2010
11/2/2010	*Ricoh Americas (IKON-Ricoh Bus. Sol.) (Copiers)*	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	SGS Industrial DBA Sea Garden	Public Safety & Fire House Supplies & Equipment	284-08 339-10	4/1/2008-3/31/2011 6/01/20105/31/2013
	Safeguard Universal	Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013
	SHI Government Solutions	Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012
	Southern Tire Mart	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	Staples	Office Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Superior Alarms	Radio Communication Products Fire & Security & Monitoring Supplemental Technology Products Software & Supplies	285-08 325-09 289-08	4/1/2008-3/31/2011 10/1/2009-9/30/2012 4/1/2008 - 3/31/2011
	Tandus US LLC	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Toshiba Business Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Vance Hunt Libraries	School, Office, Library & Dormitory Furniture	337-10	04/01/2010 - 03/31/2013
	Siddons Fire Apparatus, Inc.	Fire Apparatus	323-09	9/01/2009 - 8/31/2012
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	Dooley Tackaberry, Inc.	Public Safety & Fire Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gunn Chevrolet	Vehicles	281-07	10/1/2007 - 12/01/2010