

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
55 Each	T1 ribbed mailbox silver	\$9.97	\$548.35
55 Each	Mailbox post - fancy treated	\$19.97	\$1,098.35
28 Each	80lb. quickrete concrete mix	\$3.35	\$93.80
2 Box	1-1/4 " PG 10 Extretor Screws 5 lb	\$25.64	\$51.28

TOTAL:	\$1,791.78
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Recommendation: _____

Requested by: Gabriel L. Latorre Date 2/15/2011 UCP Approval: [Signature] Date 2/15/11

QUOTE

Store 0506 MCALLEN
409 N JACKSON
PHARR, TX 78577

Phone: (956) 994-1419
Salesperson: CME94M
Reviewer:

Name

HIDALGO COUNTY PCT. 2 EARL PALACIOS

Home Phone

(956) 457-5627

SOLD TO

Address 301 E STATE

Work Phone (956) 787-1891

Company Name

City PHARR

Job Description NEEDS --P O --

State TX

Zip 78577

County HIDALGO

QUOTE

2011-02-15 13:14

Prices Valid Thru: 02/27/2011

*Will honor this price
up to 2/27/2011
K. B. G. J.*

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W05 SKU # 515-664 Customer Pickup / Will Call

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

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	139-947	55.00	EA	T1 RIBBED MAILBOX SILVER /	N	\$9.97	\$548.35
R02	866-628	55.00	EA	MAILBOX POST - FANCY TREATED /	N	\$19.97	\$1,098.35
R03	169-765	28.00	EA	80LB. QUIKRETE CONCRETE MIX /	N	\$3.35	\$93.80
R04	131-537	2.00	BX	1-1/4" PG 10 EXTERIOR SCREW 5 LB /	N	\$25.64	\$51.28

SCHEDULED PICKUP DATE: 02/15/2011

MERCHANDISE TOTAL:

\$1,791.78

END OF CUSTOMER PICKUP - REF #W05

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$1,791.78
SALES TAX	\$0.00
TOTAL	\$1,791.78
BALANCE DUE	\$1,791.78

END OF ORDER No. 0506-242213

TERMS AND CONDITIONS

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



Rocky Benavidez
Contractor Services Supervisor

409 N. Jackson Road
Pharr/McAllen, Texas 78577

(956)994-1419 Ext. 385 or 462
Fax (956)992-7332
www.homedepot.com

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.

Transmission Log

0506PRODESK

Tuesday, 2011-02-15 16:01

9569927332

Date	Time	Type	Job #	Length	Speed	Station Name/Number	Pgs	Status
2011-02-15	16:00	SCAN	00965	0:56	14400	Hidalgo County	2	OK -- V.17 AR30

QUOTE

Store: 0506 MCALLEN
409 N JACKSON
PHARR, TX 78577

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

SOLD TO

Name: HIDALGO COUNTY PCT. 2 EARL PALACIOS
Address: 301 E STATE
City: PHARR TX 78577

Phone: (956) 457-5627

Water Price: (956) 787-1891

Company Name: J&B BROS - NEEDS - P O -

City: PHARR County: HIDALGO

Page 1 of 2

QUOTE

2011-02-15 13:14
Prices Valid Thru: 02/28/2011

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

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

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	139-947	55.00		EA 11 RIBBED MAILBOX SILVER /	N	\$9.97	\$548.35
R02	866-628	55.00		EA MAILBOX POST - FANCY TREATED /	N	\$19.97	\$1,098.35
R03	169-785	28.00		EA 90LB QUIKRETE CONCRETE MIX /	N	\$3.85	\$93.80
R04	131-597	2.00		BX 1-1/4" PG 10 EXTERIOR SCREWS LB /	N	\$25.64	\$51.28
				MERCHANDISE TOTAL:			\$1,791.78

SCHEDULED PICKUP DATE: 02/15/2011

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$1,791.78
SALES TAX	\$0.00
TOTAL	\$1,791.78
BALANCE DUE	\$1,791.78

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

NOT VALID FOR MERCHANDISE PICKUP

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

Page 1 of 2

No. 0506-242213

Customer Copy

QUOTE

Store 0506 MCALLEN
409 N JACKSON
PHARR, TX 78577

Phone: (956) 994-1419
Salesperson: CME94M
Reviewer:

Name

HIDALGO COUNTY PCT. 2 YOLANDA CISNEROS

Home Phone

(956) 457-5627

Address 301 E STATE

Work Phone (956) 787-1891

Company Name

City PHARR

Job Description NEEDS --P O --

State TX

Zip 78577

County HIDALGO

QUOTE

2011-02-11 14:31

Prices Valid Thru: 02/18/2011

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W05 SKU # 515-664 Customer Pickup / Will Call

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

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	139-947	55.00	EA	T1 RIBBED MAILBOX SILVER /	N	\$9.97	\$548.35
R02	866-628	55.00	EA	MAILBOX POST - FANCY TREATED /	N	\$19.97	\$1,098.35
R03	169-765	28.00	EA	80LB. QUIKRETE CONCRETE MIX /	N	\$3.35	\$93.80
R04	131-537	2.00	BX	1-1/4" PG 10 EXTERIOR SCREW 5 LB /	N	\$25.64	\$51.28
SCHEDULED PICKUP DATE: 02/11/2011					MERCHANDISE TOTAL: \$1,791.78		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$1,791.78
SALES TAX	\$0.00
TOTAL	\$1,791.78
BALANCE DUE	\$1,791.78

END OF CUSTOMER PICKUP - REF #W05

TERMS AND CONDITIONS

*** CONTINUED ON NEXT PAGE ***

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



No. 0506-242213

Customer Copy

Hidalgo County Commissioners Court has granted approval to utilize the listed awarded cooperative vendors thru December 31, 2011 however the contract terms for each vendor are listed to the last column. Prior to utilizing approved vendors make sure contracts are effective. Thank you!

**Purchasing Department
"EXHIBIT A"**

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	Austin Ribbon & Computer	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Amerx Office Solutions	Copiers & Supplies	299-08	9/1/2008 - 8/31/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	04/01/2010 - 03/31/2013
11/9/2010	Barcelona Sporting Goods	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010 - 3/31/2013
10/12/2010	Border States Electric	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 - 5/31/2013
	Burton Auto Supply	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
	CC Distributors, Inc.	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Camecor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	Carrier Corporation	HVAC Equipment & Supplies & Insulation	305-08	10/1/2008 - 9/30/2011
	Cartridge World	Trades Services & Labor for Electrical, Plumbing & HVAC	296-08	6/1/2008 - 5/31/2011
1/18/2011	Chemsearch, A Div Of NCH	Office Paper Products	293-08	5/1/2008-4/30/11
12/13/2010	Chemsearch, A Div Of NCH	Water Treatment Chemicals & Equipment	288-08	4/1/2008 - 3/31/2011
12/13/2010	Chemsearch, A Div Of NCH	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
	Commercial Security Integration	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 - 5/31/2012
9/07/2010	Diaz Floors & Interiors	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
2/8/2011	Facilities Solutions Group	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
	Flaghouse, Inc.	Energy Saving Lighting Products	290-08	4/1/2008-3/31/2011
	Fleet Safety Equipment, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
12/13/2010	Galls Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	Gaylord Bros. Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
	Godwin Pumps Of America, Inc.	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 - 5/31/2013
		Water & Waste Water Pumps & Motor	344-10	07/01/2010 - 06/30/2013

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
12/07/2010	GTSI	Computer Equipment, Software, Components & Peripherals Software	RQ09-997736-42D	5/01/2009-4/30/2013
	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
8/17/2010	GovConnection	Computer, Components, Peripherals & Software	R-4718	9/30/2006-9/30/2011
	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	7/12/2010-2/28/2015
	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