

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	Mesquite Acres	Price per Unit	Total Amount
15	Mailbox post - fancy treated		\$19.97	\$299.55
15	T1 ribbed mailbox silver		\$9.97	\$149.55
10	80lb. quickrete concrete mix		\$3.25	\$32.50
1	3" PG 10 Exterior Screw 1 lb box		\$8.47	\$8.47

TOTAL:	\$490.07
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Recommendation: _____
 Requested by: [Signature] Date: 05-19-2011 UCP Approval: [Signature] Date: 5/24/11

Hidalgo County

Precinct 2

**HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER**

To: Diana R. Serna, Director- Hidalgo County Urban County Program

From: Hector "TITO" Palacios, Commissioner Hidalgo County Precinct # 2

Subject: PO # Request for Mesquite Acres Subdivision

Date: May 17, 2011

Diana, allow this to be notification of our intention to tap the regular CDBG Allocation funds from year ~~23~~ (2010) Street Improvements Work plan for mail box material to be used at the Mesquite Acres Subdivision and the work will be done by Precinct 2 county forces.


The identifying information for this project is as follows:

**Border Colonia Access Program
Mesquite Acres Subdivision
BJN # 3-C-108-0460**

The corresponding information required for this PO request is enclosed and is for material consisting of 15 posts, 15 mailboxes, 10 concrete bags and 1 one pound box of exterior screws. This material will be ordered from **The Home Depot Store # 0596 in McAllen, Texas** which is a county approved vendor.

Thank you in advance for your assistance and the attention given this matter. Should you have any questions or require additional information please do not hesitate to contact Eralio Palacios of my staff at 956-787-1891 or cell # 956-457-5627.

Sincerely,


Commissioner Hector "TITO" Palacios
Hidalgo County, Precinct No. 2

Cc: Tony Barco, UCP Deputy Director
Monica Leal, UCP C. D. Coordinator
Agapito Vargas, Jr., CAP Executive Director
Eralio Palacios, BCAP Coordinator



5/17/2011 2:22 PM by ep

QUOTE

Store: 0506 (MCS) 419
409 N JACKSON
PHARR, TX 78577
Phone: (956) 994-1419
Salesperson: CME94M
Reviewer:

QUOTE

HIDALGO COUNTY PCT. 2 EARL PALACIOS Home Phone: (956) 457-5627

Address: 301 E STATE Mkt. Phone: (956) 787-1891

City: PHARR Company Name: MESQUITE ACRES SUB.

State: TX Zip: 78577 County: HIDALGO

2011-05-16 15:13
Prices Valid Thru: 05/23/2011

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

REF # W05 SKU # 516-854 Customer Pickup / Will Call

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

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	866-628	15.00	EA	MAILBOX POST - FANCY TREATED /	N	\$18.97	\$299.55
R02	139-847	15.00	EA	PM-T1 RIBBED MAILBOX-SILVER /	N	\$9.97	\$149.55*
R03	169-766	10.00	EA	80LB. QUIKRETE CONCRETE MIX /	N	\$3.25	\$32.50*
R04	134-380	1.00	BX	3" PG 10 EXTERIOR SCREW 1 LB /	N	\$8.47	\$8.47
SCHEDULED PICKUP DATE: 05/20/2011					MERCHANDISE TOTAL: \$490.07		
					END OF CUSTOMER PICKUP - REF #W05		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$490.07
SALES TAX	\$0.00
TOTAL	\$490.07
BALANCE DUE	\$490.07

END OF ORDER No. 0506-245956

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)
* Indicates item markdown
Customer Copy

3-4

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
142	Mailbox post - fancy treated	\$19.97	\$2,835.74
142	T1 ribbed mailbox silver	\$9.97	\$1,415.74
72	80lb. quickrete concrete mix	\$3.25	\$234.00
3	3" PG 10 Exterior Screw 1 lb box	\$8.22	\$24.66

TOTAL:	\$4,510.14
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Recommendation: _____

Requested by: *Encho P. Garcia* Date: 05-19-2011 UCP Approval: *ABA* Date: 5/24/11

Hidalgo County

Precinct No. 2

HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER

To: Diana R. Serna, Director- Hidalgo County Urban County Program

From: Hector "TITO" Palacios, Commissioner Hidalgo County Precinct # 2

Subject: PO # Request for South Tower Estates Subdivision

Date: May 17, 2011

Diana, allow this to be notification of our intention to tap the regular CDBG Allocation funds from year ~~25~~ (2010) Street Improvements Work plan for mail box material to be used at the South Tower Estates Project and the work will be done by Precinct 2 county forces.

The identifying information for this project is as follows:

South Tower Estates
Project No. 5209-92-0309-5000-9200
UCP-ML 2

The corresponding information required for this PO request is enclosed and is for material consisting of 142 posts, 142 mailboxes, 72 concrete bags and 3 one pound boxes of exterior screws. This material will be ordered from **The Home Depot Store # 0596 in McAllen, Texas** which is a county approved vendor.

Thank you in advance for your assistance and the attention given this matter. Should you have any questions or require additional information please do not hesitate to contact Eralio Palacios of my staff at 956-787-1891 or cell # 956-457-5627.

Sincerely,



Commissioner Hector "TITO" Palacios
Hidalgo County, Precinct No. 2

Cc: Tony Barco, UCP Deputy Director
Monica Leal, UCP C. D. Coordinator
Agapito Vargas, Jr., CAP Executive Director
Eralio Palacios, BCAP Coordinator

5/17/2011 2:32 PM by ep

Store: 0506 (MCALLEN) 413
 409 N JACKSON
 PHARR, TX 78577

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

Page 1 of 2
 No. 0506-243917

QUOTE

HIDALGO COUNTY PCT. 2 EARL PALACIOS Home Phone: (956) 457-5627

Address: 301 E STATE Work Phone: (956) 787-1891

City: PHARR Job Director: SOUTH TOWER ESTATES--

State: TX Zip: 78577 County: HIDALGO

2011-05-16 14:27

Prices Valid Thru: 05/23/2011

MERCHANDISE AND SERVICE SUMMARY

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

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

CUSTOMER PICKUP #1

STOCK MERCHANDISE TO BE PICKED UP:

REF #	SKU	QTY	UM	DESCRIPTION	TAX	PRICE EACH	EXTENSION
R01	868-628	142.00	EA	MAILBOX POST - FANCY TREATED /	N	\$19.97	\$2,835.74
R02	139-947	142.00	EA	T1 RIBBED MAILBOX SILVER /	N	\$9.97	\$1,416.74*
R03	169-765	72.00	EA	80LB. QUIKRETE CONCRETE MIX /	N	\$3.25	\$234.00*
R04	134-380	3.00	BX	3" PG 10 EXTERIOR SCREW 1 LB /	N	\$8.22	\$24.66*
SCHEDULED PICKUP DATE: 05/20/2011					MERCHANDISE TOTAL		
					END OF CUSTOMER PICKUP - REF #W05		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$4,510.14
SALES TAX	\$0.00
TOTAL	\$4,510.14
BALANCE DUE	\$4,510.14

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)
 * Indicates Item markdown
 Customer Copy

4-4

Hidalgo County

Precinct 2

HECTOR "TITO" PALACIOS
COUNTY COMMISSIONER



To: Diana R. Serna, Director- Hidalgo County Urban County Program

From: Hector "TITO" Palacios, Commissioner Hidalgo County Precinct # 2

Subject: PO # Request for Las Aldamas I & II Subdivisions

Date: May 17, 2011

Diana, allow this to be notification of our intention to tap the regular CDBG Allocation funds from year ~~25~~ (2011) Street Improvements Work plan for mail box material to be used at the Mesquite Acres Subdivision and the work will be done by Precinct 2 county forces.

The identifying information for this project is as follows:

Border Colonia Access Program
Las Aldamas I & II Subdivisions
BJN # 3-C-108-0937

The corresponding information required for this PO request is enclosed and is for material consisting of 20 posts, 70 mailboxes, 20 concrete bags, 3 one pound boxes of exterior screws and 10 4X4X8 # 2 pt boards. This material will be ordered from **The Home Depot Store # 0596 in McAllen, Texas** which is a county approved vendor.

Thank you in advance for your assistance and the attention given this matter. Should you have any questions or require additional information please do not hesitate to contact Eralio Palacios of my staff at 956-787-1891 or cell # 956-457-5627.

Sincerely,


Commissioner Hector "TITO" Palacios
Hidalgo County, Precinct No. 2

Cc: Tony Barco, UCP Deputy Director
Monica Leal, UCP C. D. Coordinator
Agapito Vargas, Jr., CAP Executive Director
Eralio Palacios, BCAP Coordinator

5/17/2011 2:30 PM by ep

Store 0506 MIGRALENT 419
409 N JACKSON
PHARR, TX 78577

Phone: (956) 894-1419
Salesperson: CME94M
Reviewer:

QUOTE

HIDALGO COUNTY PCT. 2 EARL PALACIOS Home Phone: (956) 457-5827

Address: 301 E STATE Work Phone: (956) 787-1891

City: PHARR County: HIDALGO

State: TX Zip: 78577

Job Description: ALDAMAS - 1 & 2-

2011-05-16 16:18

Prices Valid Thru: 05/23/2011

MERCHANDISE AND SERVICE SUMMARY

CUSTOMER PICKUP #1

REF # W06 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	139-847	70.00	EA	PM-T1 RIBBED MAILBOX-SILVER /	N	\$9.97	\$697.90*
R02	868-828	20.00	EA	MAILBOX POST - FANCY TREATED /	N	\$19.97	\$399.40
R03	256-276	10.00	EA	4X4-8 #2 PT /	N	\$5.78	\$57.90*
R04	169-765	20.00	EA	80LB. QUIKRETE CONCRETE MIX /	N	\$3.25	\$65.00*
R05	134-380	3.00	BX	3' PG 10 EXTERIOR SCREW 1 LB /	N	\$8.22	\$24.66*
SCHEDULED PICKUP DATE: 05/20/2011					MERCHANDISE TOTAL: \$1,244.86		
					END OF CUSTOMER PICKUP - REF #W06		

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

ORDER TOTAL	\$1,244.86
SALES TAX	\$0.00
TOTAL	\$1,244.86
BALANCE DUE	\$1,244.86

END OF ORDER No. 0506-246536

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

TASB Buy Board:		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
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
	Carrier Corporation	HVAC Equipment & Supplies & Insulation Trades Services & Labor for Electrical, Plumbing & HVAC	305-08 296-08	10/1/2008 - 9/30/2011 6/1/2008 - 5/31/2011
1/18/2011	Cartridge World	Office Paper Products	293-08	5/1/2008-4/30/11
	Chemsearch, A Div OfNCH	Water Treatment Chemicals & Equipment	288-08	4/1/2008 - 3/31/2011
12/13/2010	Chemsearch, A Div OfNCH	Custodial Supplies & Equipment	291-08	6/1/2008 - 5/31/2011
12/13/2010	Chemsearch, A Div OfNCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 - 5/31/2012
	Commercial Security Integration	Radio Communication Products	285-08	4/1/2008 - 3/31/2011
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
9/07/2010	Facilities Solutions Group	Energy Saving Lighting Products	290-08	4/1/2008-3/31/2011
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
	Fleet Safety Equipment, Inc.	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
	GT Distributors	Public Safety & Fire House Supplies & Equipment	284-08	4/1/2008 - 3/31/2011
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat Rental	340-10	6/1/2010-5/31/2013
	Gaylord Bros. Inc.	Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012
12/07/2010	Glidden Professional Paint (formerly ICI Paints)	Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 - 5/31/2013
	Godwin Pumps Of America, Inc.	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
	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	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