



CITY OF PALMVIEW

Mayor
Jorge G. Garcia

Mayor Pro-Tem
Gerardo Perez

Councilmen
Noe Ruben Munoz
Ricardo Villarreal
Joel Garcia Jr.

Urban County Program

Councilwomen
Graciela S. Flores

August 1, 2011

City Manager
John V. Alaniz

Asst. Manager
Ramon Segovia

City Secretary
Aida Rivas

We would like to proceed with the purchase of the boots, gloves, and hoods from DACO Fire Equipment buy board contract number 363-10 in the amount of \$7,613.50. Should you have any questions please feel free to contact me at 956-432-0303.

Sincerely,

Ramon Segovia
Assistant City Administrator



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: Steve Davis
 Purchase #1 Vendor Name: DACO Fire Equipment Contract No.: 363-10 Phone: 806-763-0808

Quantity	Description of Items	Price per Unit	Total Amount
20	GL-SGK Structural Glove 4' Nomex wristlet or gaiter	\$ 122.40	\$2,448.00
20	Helifire L6306MM Regular 14" Boot pull leather	\$ 220.50	\$4,410.00
20	HO43 Black Carbon Hood Bib Style	\$ 33.30	\$ 666.00
1	Shipping/Freight	\$ 89.50	\$ 89.50

TOTAL:	\$7,613.50
---------------	-------------------

Recommendation: _____
 Requested by: [Signature] Date: 8/2/11 UCP Approval: [Signature] Date: 8/2/11



DACO

201 AVENUE R • P.O. BOX 5024 • LUBBOCK, TEXAS 79408 • PHONE 806-763-0808 • FAX 806-763-9151

Quotation

Quotation

Quotation

TO: PALMVIEW F.D.
DATE 8-1-11
PHONE: 956-432-0370

ATTENTION: Capt. Garcia
SUBJECT:
FAX:

Quantity	Descriptions	Price.
	Buy Board 363-10 Public safety equipment : Catalog : Turnout gear Lion	
1 EACH	super glove GL-SGK.....	\$136.00
	Less BB discount 10%.....	\$13.60
	x20.....	\$2448.00
	Buy Board 363-10	
1 EACH	leather NFPA Boots L-6369MM.....	\$245.00
	Less BB discount 10%.....	\$24.50
	x20.....	\$4,410.00
	Buy Board 363-10	
1 EACH	Carbon hood bid style Black.	\$37.00
	Less BB discount 10%.....	\$3.70
	x20.....	\$666.00
	Total on items 1,2,3,	\$7,524.00
	Freight	\$89.50
	TOTAL	\$7,613.50

We are pleased to quote you the following, in response to your inquiry of:
Shipment scheduled for 3 weeks after receipt of your order.

TERMS: Net 30
F.O.B. Palmview

We appreciate this opportunity to quote you and thank you for your inquiry.

Cordially yours,
DACO

Steve Davis

[Back](#)

Vendor Contract Information

[Proposal Documents](#)

Vendor: Daco Fire and Safety

Address: 201 Avenue R
Lubbock, TX 79415

Phone: (806) 763-0808

Contact: Garrett Dobmeier

Email: garrett@dacofire.com

Federal ID: 75-2794244

Accepts RFQs: Yes

Contract: Public Safety & Fire House Supplies & Equipment #363-10

Effective Date: 4/1/2011

Expiration Date: 3/31/2014

Payment Terms: Net 30 days

Delivery Days: 60

Shipping Terms: Free Freight

Freight Terms: FOB Destination

Ship Via: Common Carrier

Quote Reference Number:

363-10

Regions Served: All Texas Regions

States Served: New Mexico, Texas

Return Policy: 30 days, FOB Lubbock, TX. unless manufacture defect.

[\[Log Out \]](#)

©1996 - 2011 TASB
ALL RIGHTS RESERVED