

guadalupe.garcia

From: Matilde Faz [matilde.faz@co.hidalgo.tx.us]
Sent: Friday, September 30, 2011 1:31 PM
To: 'guadalupe.garcia'
Subject: RE: Request for Vendor on CC agenda for approval

Lupita this will be place through CC for the 10/11/2011 Thanks!

Matilde (Maty) Faz
THE COUNTY OF HIDALGO, TEXAS
Purchase Order Specialist II
Purchasing Department
2802 South Highway 281
Edinburg, Texas 78539
E (956) 318-2626 ext. 4854
☎ (956) 318-2629

matilde.faz@co.hidalgo.tx.us

"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"

Always remember to forget the troubles that pass your way; but never forget the blessings that come each day.

REMEMBER, GROWING OLDER IS MANDATORY. GROWING UP IS OPTIONAL. We make a Living by what we get. We make a Life by what we give.

-----Original Message-----

From: guadalupe.garcia [mailto:guadalupe.garcia@ucp.co.hidalgo.tx.us]
Sent: Thursday, September 29, 2011 11:55 AM
To: 'Matilde Faz'; tanya.delira@co.hidalgo.tx.us; blanca.mayorga@co.hidalgo.tx.us
Subject: Request for Vendor on CC agenda for approval

Ladies:

I am requested that BuyBoard Coop Vendor Gaylord Bros. Inc Contract No. 377-10 be approved before the hidalgo County Commissioner's Court on the next available agenda meeting.

Please let me know as to when it will be approved. Thank you for your prompt attention.

Lupita V. Garcia
UCP Coordinator II
956-787-8127 ext. 2237



MEMO

TO: Lupita Garcia, UCP Coordinator
FROM: Olga Rosas, Grants/Fixed Assets Coord. *OR*
DATE: September 28, 2011
RE: Public Services (General) - Mercedes Library

Attached please find a request for Price Proposal Form for the Mercedes Library for the purchase of study carrels. The items to be purchased through this contract will be utilizing the UC City funds. Any overage will be encumbered by the City's general fund. Upon approval a check from the City will be submitted to cover the overage. Please review and if everything is in order please approve the vendor.

Should you have any questions or require further documentation, please contact me at (956) 565-3114, Ext. 129.

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: Janl Paninski

PURCHASE #1 Vendor Name: Gaylord Bros. Inc. Contract No.: 337-10 Phone: 1-800-469-1592

Quantity	Description of Items	Price per Unit	Total Amount
4	Carrel Reading Designer Double Faced	1,536.00	6,144.00
	Power Tailgate Delivery	0.00	0.00
	Shipping	1,390.68	1,390.68
TOTAL:			7,534.68

Name of Cooperative: _____ Person Contacted: _____

PURCHASE #2 Vendor Name: _____ Contract No.: _____ Phone: _____

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			

Name of Cooperative: _____ Person Contacted: _____

PURCHASE #3 Vendor Name: _____ Contract No.: _____ Phone: _____

Quantity	Description of Items	Price per Unit	Total Amount
TOTAL:			\$

Requested by:  Date 09/28/2011 UCP Approval:  Date 9-29-11

Gaylord
Buyboard Contract #337-10
Price Quote # 120677-D

For: DR HECTOR P GARCIA MEMORIAL LIBRARY
 434 S OHIO ST
 MERCEDES, TX 78570 -3196
 Contact: MARIA ELENA REYNA (Acct# 177618)

Date: 9/26/2011

Phone: 956-565-2371
 Fax: 956-565-9458
 E-mail: SLG38@HOTMAIL.COM

Gaylord Bros.
 P.O. Box 4901
 Syracuse, NY 13221-4901
 Bids: 800-469-1592
 Bids Fax: 800-891-5280
 Quote Ref # TX09

To receive pricing when ordering reference Gaylord Buyboard Priority Code: 120677-D

Product #	Description	Qty	Unit Price	TOTAL
	Power Tailgate {ODC}	1	\$0.00	\$0.00
MYRCSDf-D	Carrel Reading Designer Double Faced Harmony 48Hx36Wx61"D {Each}	4	\$1,536.00	\$6,144.00

Product SubTotal	\$6,144.00
Shipping	\$1,390.68
Grand Total	\$7,534.68

Sales tax extra if applicable
Please state color choice when ordering

Terms: Net 30
 FOB Destination (Pre-Paid & Added)

Shipment: 6-8 WEEKS ARO

Price Firm Until: 12/31/2011

Jani Paninski
 Territory Bid Specialist
 800- 469-1592
 800- 891-5280 Fax
 E-Mail: jani.paninski@gaylord.com

Customer Sales Support Team
Gaylord—Your Trusted Source®
Library Supplies, Furniture & Archival Products

Jon Moretti
 Regional Sales Manager

Shannon Delpha
 Key Account Associate

Jani Paninski
 Bid Specialist

T: 800-345-5330 option 4
 F: 800-595-7265
 E: jon.moretti@gaylord.com
 W: <http://www.gaylord.com>

T: 800-345-5330
 F: 800-595-7265
 E: shannon.delpha@gaylord.com
 W: <http://www.gaylord.com>

T: 800-469-1592
 F: 800-891-5280
 E: jani.paninski@gaylord.com
 W: <http://www.gaylord.com>

Comments:

THIS IS A BUYBOARD DISCOUNT BY GAYLORD BROS.

Note: Any orders resulting from this quotation are subject to credit approval by Gaylord Bros., Inc.

Vendor Contract Information [Proposal Documents](#)

[Back](#)

Vendor: Gaylord Bros Inc

Address: Box 4901
Syracuse, NY 13221

Phone: (800) 448-6160

Contact: Melissa Pienoni

Email: bids@gaylord.com

Website: www.gaylord.com

Federal ID: 57-1164294

Accepts RFQs: Yes

Furniture - School, Office, Science, Library &

Contract: Dormitory #337-10

Effective Date: 4/1/2010

Expiration Date: 3/31/2013

Payment Terms: Net 30 days

Delivery Days: 10

Shipping Terms: FOB Shipping Point

Freight Terms: Freight prepaid by vendor and added to invoice

Ship Via: Common Carrier

Quote Reference

Number: TX09

Regions Served: All Texas Regions

States Served: All States

Vendor: Free shipping on supply orders, shipping charges

Exceptions: on all furniture.

Return Policy: 100% satisfaction guaranteed.

[\[Log Out \]](#)

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