

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: Matt Mann Phone: 1-800-469-1592 x 8361
 PURCHASE #1 Vendor Name: Gaylord Bros. Inc. Contract No. : 337-10

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: *Alpa Rosa* UCP Approval: *[Signature]* Date 10/27/2011 Date 10/28/11

Gaylord Price Quote

BuyBoard Contract #337-10

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

Date: 10/27/2011

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

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

To receive pricing when ordering reference Gaylord Priority Code: 120677

MPC	Product #	Description	Qty	Original Price	Discount Price	TOTAL
	MYRCSDf-D	Carrel Reading Designer Double Faced Harmony 48Hx36Wx61"D {Each} CONFIRM COLOR	4	\$1,920.00	\$1,536.00	\$6,144.00
		Power Tailgate {ODC}	1		\$0.00	\$0.00

Product SubTotal	\$6,144.00
Shipping	\$1,390.68
Estimated Tax	
Other	
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

Senior Bid Specialist: Matt Mann Phone ext. 8361

Comments:

LIST PRICE FOR THIS ITEM IS \$1920.00 AND A 20% DISCOUNT WAS APPLIED GIVING YOU A BUYBOARD PRICE OF \$1536.00.

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

guadalupe.garcia

From: Connie Burkett [Connie.Burkett@tasb.org]
Sent: Tuesday, October 25, 2011 9:31 AM
To: 'guadalupe.garcia'
Cc: 'Oscar Garza'
Subject: RE: URGENT NEED CONTRACT VERIFICATION

Lupe:
I was out of the office this morning for a doctor's appointment.

As indicated on the quote you received from Gaylord, these items are quoted in accordance with BuyBoard contract 337-10.

Respectfully,

Connie W. Burkett, CTPM
Purchasing / Marketing Specialist
Service Representative
Regions 8, 9, 10, 11, 14
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454

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

From: guadalupe.garcia [mailto:guadalupe.garcia@ucp.co.hidalgo.tx.us]
Sent: Tuesday, October 25, 2011 8:37 AM
To: Connie Burkett
Subject: URGENT NEED CONTRACT VERIFICATION
Importance: High

Ms. Burkett:
Please review and verify that the attached quotation submitted by GAYLORD BROS. are included and acceptable within Contract NO. 337-10 and meet all BuyBoard guidelines. Any questions please call me at 956-787-8127 ext. 2237.
Have a great day!
Lupita V. Garcia,
UCP Coordinator

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

From: Olga Rosas [mailto:orosas@ci.mercedes.tx.us]
Sent: Wednesday, September 28, 2011 11:39 AM
To: Lupita
Subject: Emailing: PP Form - Library FY 24

Your message is ready to be sent with the following file or link attachments:

PP Form - Library FY 24

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



city of
mercedes
It Starts Here!

MEMO

TO: Lupita Garcia, UCP Coordinator
FROM: Olga Rosas, Grants/Fixed Assets Coord. *OR.*
DATE: October 27, 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.

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