

# 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: David Johnson

VENDOR #1 Name: Doolley Tackaberry Contract No.: 363-10 Phone: 1-713-427-3951

Quantity	Description of Items	Price per Unit	Total Amount
32	Epic Voice Amplifier	\$320.58 each	\$10,258.56
32	Epic PI Communication Bracket for AV-3000 Face piece Right Side	\$20.28 each	\$648.96
	Shipping/Freight	Free	Free
<b>TOTAL:</b>			<b>\$ 10,907.52</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 VENDOR #2 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
<b>TOTAL:</b>			<b>\$</b>

Name of Cooperative: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 VENDOR #3 Name: \_\_\_\_\_ Contract No.: \_\_\_\_\_ Phone: \_\_\_\_\_

Quantity	Description of Items	Price per Unit	Total Amount
<b>TOTAL:</b>			<b>\$</b>

**Recommendation:** To purchase from Dolley Tackaberry. The city will provide difference of \$ 281.52. Note that check has been issued for the amount of \$ 282.80 we respectfully request the overage of \$ 1.27 be returned to the City of Mercedes. Thank you

Requested by: Antonio Aguilar, Finance Director Date 11-22-2011 UCP Approval:  Date 11/22/11  
 UCAS REVISED JUNE 2009



# DOOLEY TACKABERRY

Houston Corporate Headquarters  
 1515 W. 13th Street  
 Deer Park, Texas 77536 USA  
 PHONE: 281.479.9700 FAX: 281.479.6321  
 TOLL FREE: 800.833.0247 FAX: 800.282.4365

# QUOTATION

Bill to: 064905  
 CITY OF MERCEDES  
 FIRE DEPARTMENT  
 P.O. BOX 837  
 ATTN: BECKY PEMELTON  
 MERCEDES, TX 78570

Ship to:  
 CITY OF MERCEDES  
 FIRE DEPARTMENT  
 ATTN: BECKY PEMELTON  
 MERCEDES, TX 78570

DATE: 11/22/11  
 OUR REFERENCE: 923943  
 YOUR REFERENCE: SCOTT EPIC VOIVE AMP  
 PAGE: 1 of 2  
 SLSM: 108

Attention: CHIEF GARCIA

ITEM	QTY	PART NUMBER AND DESCRIPTION	COUNTRY	ECCN	SCHEDULE B	UNIT PRICE	U/M	EXTENSION
1	32	SCOTT NO. 200260-01 EPIC VOICE AMPLIFIER LESS BRACKET (( LIST PRICE FOR THE ABOVE ITEM IS 411.00 ))				320.58	EA	\$10,258.56
2	32	SCOTT HEALTH AND SAFETY NO. 200715-01 EPIC RI COMMUNICATION BRACKET FOR AV-3000 FACEPIECE RIGHT SD (( LIST PRICE FOR THE ABOVE ITEM IS 26.00 )) (( A DISCOUNT OF 22% HAS BEEN APPLIED TO THE ITEMS QUOTED AS PER OUR BUYBOARD CONTRACT ))				20.28	EA	\$648.96
3	1	TASB NO. BUYBOARD FEE				0.00	EA	\$0.00
Terms: NET 30 DAYS CASH Shipping Terms: FOB-DESTINATION Prices Firm: 11/27/11 Ship Via: BEST WAY Freight Terms: PREPAID Shipment:					MERCHANDISE TOTAL 10,907.52	SALES TAX 0.00	QUOTE TOTAL USD 10,907.52	

DOOLEY TACKABERRY

By DAVID JOHNSON

Phone: 713.427.3951 (Direct)  
 Email: davidj@dtlhome.com

# DOOLEY TACKABERRY

Fire & Safety - Equipment/Service/Systems

CITY OF MERCEDES

DATE: 11/22/11

OUR REFERENCE: 923943

YOUR REFERENCE: SCOTT EPIC VOIVE AMP

PAGE: 2 of 2

Quotation  
Continued

ITEM	QTY	PART NUMBER AND DESCRIPTION	COUNTRY	ECCN	SCHEDULE B	UNIT PRICE	U/M	EXTENSION
		BUYBOARD ORDER BUYBOARD CONTRACT # 363-10						

*List Price Verification*  
*Alana 11/17/11*

## COMMUNICATIONS

KEY FOR IDENTIFYING CONNECTORS FOR 2-WAY RADIOS

### EPIC™ Facepiece Bracket

Part Number	Description	Price
200715-01	AV-3000™ communications bracket, right side	\$26.00
200716-01	AV-2000® communications bracket	\$26.00

### EPIC Voice Amplifier and EPIC RI Wireless Communications System

Part Number	Description	Price
200260-01	Voice amplifier assembly	\$411.00
200261-01	Voice amplifier/RI assembly	\$720.00

### Communications Ordering Matrix

Dash*	Radio Brand	Radio Model	EPIC RI Console (200262-XX)
-01	Motorola	MT1000, MTX 800 series	☉
-02	Motorola	HT1000, XTS5000, XTS3000	☉
-03	Motorola	Sabre QD	☉
-04	Motorola	HT750, HT1250	☉
-05	Motorola	Astro, Sabre, MX1000	☉
-06	Motorola	Mototrbo™ XPR6300, 6350, 6500, 6550	☉
-07	Kenwood	TK 280, 380, 290, 390	☉
-08	Icon	IC-F50, IC-F60, IC-F60IS	☉
-09	Icon	IC-F30GT/GS, F31GT/GS, F40GS	☉
-10	MaCom	Jaguar; P7100, P5100	☉
-11	Motorola	Radius GP300	☉

Note: Add dash number for specific radio connection required; consult factory for radio connections not shown.

### Communications Ordering Matrix

Dash*	Radio Brand	Radio Model	E-Z Radiocom™ I (805206-XX)	HAZMAT Radiocom Paddle PTT (805701-XX)	HAZMAT Radiocom Ring Finger (805702-XX)
-03	Motorola	GP88, GTX, LTS2000, Radius P110, P1225, Radius GP300	☉	☉	☉
-04	Motorola	HT1000, XTS5000			
-17	Kenwood	TK320, TK340, TK350, TK353, TK240, TK248, TK250, TK260, TK270, TK360, TK370, TK430, FREETALK LINE	☉	☉	☉
-34	Kenwood	TK 280, 290, 380, 390, 480, 481	☉	☉	☉
-68	Motorola	GP328, HT1250, HT1550, HT750, Pro 5150	☉	☉	☉

Note: Brackets for all communications systems must be ordered separately depending on whether the system will be used on an AV-2000 or AV-3000. X - Available for this model

## Vendor Contract Information

[Proposal Documents](#)

[Back](#)

**Vendor:** Dooley Tackaberry, Inc.

**Address:** 1515 West 13th Street  
Deer Park, TX 77536

**Phone:** (713) 427-3130

**Contact:** David Johnson

**Email:** [davidj@dtihome.com](mailto:davidj@dtihome.com)

**Website:** [www.safetyfire.com](http://www.safetyfire.com)

**Federal ID:** 74-0596427

**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:** Freight prepaid by vendor and added to invoice

**Freight Terms:** FOB Shipping Point

**Ship Via:** Common Carrier

**Quote Reference**

**Number:** DTI2011BuyBoard

**Regions Served:** All Texas Regions

**States Served:** Texas

**Vendor Exceptions:** Freight will be prepaid and added to invoice.

**Return Policy:** Return of new unused equipment within 60 days for standard products with 15% restocking charge, no returns on custom made or special order quantities.

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# Search Results: Public Safety Equipment/Police/Fire/EMS

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Part # / Vendor	Description	Qty	Unit Price		
<a href="#">Catalog Dooley Tackaberr</a>	22% Discount Off Scott Pricelist for all Communication Devices & Systems. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	7% to 19% Discount Off BW Pricelist for all Gas Detection Devices. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	45% Discount Off American Firewear Pricelist for all Protective Clothing & Rescue Gear including Helmets and Gear Bags. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	27% Discount Off Scott Pricelist for Breathing Apparatus. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet. (Excludes Scott Test Equipment)</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	45% Discount Off Pelican Pricelist for Flashlights, Batteries, Etc. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	7% Discount Off Koehler/Bright Star Pricelist for Flashlights, Batteries, Etc. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	40% Discount Off Honeywell First Responder Pricelist for all Fire Fighters Protective Boots. <b>Vendor Reference #DTI2011BuyBoard. Click red "Info" button to see price sheet.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog Dooley Tackaberr</a>	39% Discount Off Bullard Pricelist for all Protective Clothing & Rescue Gear including Helmets & Gear Bags. <b>Vendor Reference #DTI2011BuyBoard. (Fire &amp; Rescue Helmets only. Vendor Reference #DTI2011BuyBoard.) Click red "Info" for prices.</b>	<input type="text"/>	EA \$0.00	<a href="#">Add</a>	<a href="#">Info</a>
<a href="#">Catalog</a>	30% Discount Off Thorogood Pricelist for		\$0.00		



**MEMO**

**TO:** Lupita Garcia, UCP Coordinator  
**FROM:** Olga Rosas, Grants/Fixed Assets Coord. *OR.*  
**DATE:** November 10, 2011  
**RE:** Fire Station/Equipment – Mercedes Fire Dept.

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Attached please find a request for Price Proposal Form for the Mercedes Fire Dept. for the purchase of voice amplifiers and brackets. 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 Tony Aguilar at (956) 565-3114, Ext. 121.

*2011 Funding Available 10,626.<sup>00</sup>  
Purchase Amount 10,907.<sup>52</sup>  
Check needed: 281.<sup>52</sup>*

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10,907 • 52 -

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281 • 52 G +

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

282 • 80 +  
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City of Mercedes

FY 24 (2011) Urban County Expenditures and Balances

5011-50-0315-5000-5000



Fire Station/Equipment

10,626.00 Beginning Balance
10,908.80 (32) Voice Amplifiers and Brackets

-282.80 Amount leveraged by City's Gen. Fund

THIS DOCUMENT HAS LINEMARK™ LINES IN THE PAPER • HOLD TO LIGHT TO VIEW.

CITY OF MERCEDES
POOLED CASH FUND
400 SOUTH OHIO
MERCEDES, TEXAS 78570

FIRST NATIONAL BANK
MERCEDES, TEXAS

101111

DATE 11/15/2011

AMOUNT \*\*\*\*\*282.80

PAY --- TWO HUNDRED EIGHTY TWO & 80/100 DOLLARS ---

\*\* URBAN COUNTY PROGRAM \*\*
1916 TESORO BLVD
PHARR, TX 78577

TO THE ORDER OF

Signature of Diana B. Ivor

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

101111 114921415 0074611879

CITY OF MERCEDES • POOLED CASH FUND

101111

99-03242 \*\* URBAN COUNTY PROGRAM \*\*

101111 11/15/2011

Table with 5 columns: DATE, I.D., PO #, DESCRIPTION, AMOUNT. Row 1: 11/15/2011, 11142011, EQUIPMENT, 282.80. Description: CDBG FUNDING LEVERAGED BY THE CITY FOR THE PURCHASE OF A TRAINING AED WITH MANIKIN AND SUPPLIES FOR FIRE DEPT

Signature of Juan M. Martinez



CHECK TOTAL 282.80

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;

CC Approval Date	Vendor	Contract Description	Contract	Contract Term
	American Tire Distributor Formerly known as Gray's Wholesale Tire	Tires, Tubes & Automotive Parts, Supplies & Equipment	307-08	12/01/2008 - 11/30/2011
	Audio Visual Aids	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
10/11/2011	Automated Logic	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6/1/2011-5/31/2014
	B&H Photo-Video Pro Audio Inc.	Stage Curtains , Lighting & Stage / Stadium Sound Systems	331-09	11/01/2009 - 10/31/2012
	BSN Sports	Athletic & PE Supplies & Heavy Duty Exercise Equipment	336-10	4/1/2010 - 3/31/2013
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
	Auto Supply Burton	Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011
6/21/2011	C&S Safety Supply	First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014
	Camcor, Inc.	Audio Visual Equipment & Supplies	313-09	5/01/2009 - 4/30/2012
7/05/2011	Carrier Corporation	Trade Services & Labor for Electrical, Plumbing & HVAC	375-11	6/01/2011-5/31/2014
10/14/2011	Casco Industries, Inc.	HVAC Equipment, Supplies & Installation	384-11	10/1/2011-9/30/2014
11/8/2011	Certified Laboratories Div. of NCH Corp	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
4/19/2011	Chemsearch, A Div OFNCH	Motor Fuels, Lubricants & Oils	314-09	06/01/2009 - 05/31/2012
7/05/2011	Chemsearch, A Div OFNCH	Grounds Maint. Equip, Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014
8/16/2011	Chemsearch, A Div OFNCH	Water Treatment Chemicals	367-10	4/1/2011-3/31/2014
12/13/2010	Chemsearch, A Div OFNCH	Motor Fuels, Lubricants & Oils	314-09	6/1/2009 - 5/31/2012
	Diaz Floors & Interiors	Indoor & Outdoor Flooring Products & Sports Surfaces	310-08	3/01/2009 - 2/28/2012
8/9/2011	Dooley Tackaberry, Inc.	Public Safety & Fire & House Supplies & Equipment	363-10	4/1/2011-3/31/2014
5/11/2011	Dream Ranch Office Supplies(CartridgeWorld)	Office Paper & Toner Products	369-11	5/1/2011 - 4/30/2014
1/10/12011	EKA	Grounds Maint. Equip., Irrigation Parts, Supplies & Installation	373-11	06/01/2011-05/31/2014
9/27/2011	Facility Solutions Group	Energy Saving Lighting Products	368-10	4/1/2011-3/31/2014
10/25/2011	Facility Solutions Group	Outdoor Street Lighting	382-11	9/1/2011-8/31/2014
2/8/2011	Flaghouse, Inc.	Athletic, PE, Gym & Exercise Equipment and Supplies	336-10	4/1/2010-3/31/2013
4/5/2011	GT Distributors, Inc.	Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011-3/31/2014
12/13/2010	Galls Inc.	Uniforms-Band, Dance, Performance, Work/Uniform & Floor Mat	340-10	6/1/2010-5/31/2013