

QUOTE

PO Box 4066
Farmington, CT 06032-4066
www.mooremedical.com
800-234-1464

Quote Total 1,019.99	Quote Date 02/08/12 Expires : 03/31/12
Customer Quote #	Quote # 426296

Bill To: 21388110
City of Mercedes
Accounts Payable Dept.
400 South Ohio Ave
MERCEDES TX 78570

Ship To: 21388110
City of Mercedes
Olga Irene Rosas
400 South Ohio Ave
MERCEDES TX 78570

DUFOURR

Item #	UM	Description	Qty Quoted	Item Status	Unit Price	Extension
71703	EA	Instructors Starter Pk 2151 DS EA 1	1		578.1000 Per EA	578.10
91183	EA	Heartstart FR2+ Trainer EA 1	1		297.6600 Per EA	297.66
76383	EA	FR2 Inf/Child Train Pad PR 1	1		37.7100 Per EA	37.71
35266	EA	Resusci Manikin Shld 151201 BX 36	8		9.7500 Per EA	78.00
62879	EA	Sani-Cloth Plus Germ Wp Lg 160 CT 160	1		7.6200 Per EA	7.62
88943	EA	Heartstart Training Defib Pads PK 2	1		20.9000 Per EA	20.90

Subtotal	1,019.99
Handling Charge	.00
ShipOnIce/Hazmat	.00
Freight	.00
Tax	.00
Total	1,019.99

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: Rinette Dufour Phone: 1-800-234-1464 x 5390
 PURCHASE #1 Vendor Name: Moore Medical LLC Contract No.: 363-10

Quantity	Description of Items	Price per Unit	Total Amount
1	Instructor's Economy Starter Package	578.10	578.10
1	HeadStart AED Trainer 2	297.669	297.66
1	FR2 Infant and Child Training Pads	37.71	37.71
8	Manikin Face Shields	9.75	78.00
1	Sani-Cloth Plus Germicidal Disposable Cloth Wipes	7.62	7.62
1	Headstart Training Electrode Pads	20.90	20.90
	Shipping	Free	Free
TOTAL:			1,019.99

Name of Cooperative: _____ Person Contacted: _____
 PURCHASE #2 Vendor Name: _____ Contract No.: _____ Phone: _____

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

Requested by:  Date: 2/08/2012 UCP Approval:  Date: 2/17/12

Pete de la Cruz

mercedes

From: Connie Burkett [Connie.Burkett@tasb.org]

mercedes Fire Dept

Sent: Wednesday, February 15, 2012 9:02 AM

To: 'Pete de la Cruz'

Subject: RE: 2011 Fire Sta. Equipment ^{Ver}-ification of Buy Board Prices

The items included on the quote are part of the vendor's BuyBoard contract (363-10).

If you have any questions, please let me know.

Respectfully,

Connie W. Burkett, CTPM
Contract Administrator
Phone: 800-695-2919, ext 7152
Fax: 800-211-5454



From: Pete de la Cruz [mailto:pete.delacruz@ucp.co.hidalgo.tx.us]

Sent: Tuesday, February 14, 2012 4:36 PM

To: Connie Burkett

Subject: 2011 Fire Sta. Equipment ^{Ver}-ification of Buy Board Prices

Good Morning Ms. Burkett,

Can you please assist me with informing me if the prices that the vendor (Moore Medical, LLC) has provided to Urban County Program are Buy Board prices?

I attached the quote from Moore Medical, LLC (Buy Board contract #363-10). Lupita with our office has already verified the list prices on 11/21/11 at <http://www.mooremedical.com>. We are Buy Board members thru Hidalgo County.

I greatly appreciate your assistance in this matter.

Respectfully,

Pete De La Cruz
Program Coordinator II
Urban County Program
956-787-8127 office
956-787-5291 fax

2/15/2012

Pete de la Cruz

From: Pete de la Cruz [pete.delacruz@ucp.co.hidalgo.tx.us]
Sent: Tuesday, February 14, 2012 4:36 PM
To: (Connie.Burkett@tasb.org)
Subject: 2011 Fire Sta. Equipment -ification of Buy Board Prices

Good Morning Ms. Burkett,

Can you please assist me with informing me if the prices that the vendor (Moore Medical, LLC) has provided to Urban County Program are Buy Board prices?

I attached the quote from Moore Medical, LLC (Buy Board contract #363-10). Lupita with our office has already verified the list prices on 11/21/11 at <http://www.mooremedical.com>. We are Buy Board members thru Hidalgo County.

I greatly appreciate your assistance in this matter.

Respectfully,

Pete De La Cruz
Program Coordinator II
Urban County Program
956-787-8127 office
956-787-5291 fax



February 8, 2012

County of Hidalgo Urban County Program
c/o Pete De La Cruz, UC Coordinator
1916 Tesoro Blvd.
Pharr, Texas 78577

Re: Request for Purchase Order

Dear Mr. De La Cruz;

The City of Mercedes is requesting issuance of a purchase order in the amount of \$ 1,019.99 to Moore Medical LLC for the purchase of CPR training equipment for the Mercedes Fire Department. A price proposal was solicited through Buy Board from Moore Medical LLC. A check in the amount of \$ 19.99 has been submitted to the Urban County Program from the City's General Fund. The purchase order and payment for this expense should be dispensed from the following account in the amount stated:

A/C# 5010-50-0306-5000-5000 - \$ 1,000.00 – Fire Station/Equipment

(A/C # 01-524-3060 - \$ 19.99 – City's General Fund)

Thank you in advance for your assistance, and should you have any questions or require further information please do not hesitate to contact me at (956) 565-3114, Ext. 129.

Sincerely,

A handwritten signature in blue ink that reads "Olga Rosas".

Olga Rosas
Grants/Fixed Assets Coord.

cc: File



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

			Rental				
	Gaylord Bros. Inc.		Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012		
10/11/2011	Gaylord Bros. Inc.		Furniture-School, Office, Science, Library & Dormitory	337-10	4/1/2010 - 3/31/2013		
12/07/2010	Glidden Professional Paint (formerly ICI Paints)		Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010 - 5/31/2013		
9/20/2011	Godwin Pumps Of America, Inc.		Water & Waste Water Pumps & Motor	344-10	7/01/2010 - 6/30/2013		
8/9/2011	Grande Truck Center		Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2011-11/30/2013		
7/05/2011	Gulf Coast Paper Company		Custodial Supplies & Equipment	372-11	8/1/2011-7/31/2014		
6/14/2011	Health Edoe Inc.		Instructional Supplies & Equipment	328-09	11/01/2009 - 10/31/2012		
9/27/2011	Henry Schein, Inc.		First Aid Supplies & Equipment	374-11	6/1/2011 - 5/31/2014		
7/05/2011	Hubert Company		Food Service Equipment & Supplies	355-10	11/1/2010-10/31/2013		
9/27/2011	J & B Industries, Inc.		Motor Fuels, Lubricants & Oil	314-09	5/01/2009 - 4/30/2012		
7/05/2011	Jean's Restaurant Supply		Food Services Equipment & Services	355-10	11/1/2010 - 10/31/2013		
9/13/2011	John Deere		Grounds Maint, Equip., Irrigation Parts, Supplies & Installation	373-11	6/1/2011-5/31/2014		
9/13/2011	John Deere Landscapes		Grounds Maint, Equip., Irrigation Parts, Supplies & Installation	373-11	6/01/2011-5/31/2014		
9/6/2011	Lumatec Lighting Service		Outdoor Street Lighting	382-11	9/1/2011 - 8/31/2014		
11/08/2011	Mansion Grove House, LLC		Athletic, PE & Gym Supplies & Eq. & Exercise	336-10	4/1/2010-3/31/2013		
6/28/2011	Melhart Music Center		Audio Visual Equipment & Supplies	313-09	5/1/2009 -- 4/30/2012		
7/12/2011	Miller Uniforms & Emblems Inc.		Public Safety & Fire House Supplies & Equipment	363-10	01/01/2011 - 03/31/2014		
10/04/2011	Moore Medical LLC		Public Safety & Fire House Supplies & Equipment	363-10	4/1/2011 - 3/31/2014		
11/2/2010	Moore Medical LLC		First Aid Supplies & Equipment	374-11	6/1/2011-5/31/2014		
1/25/2011	MSC Industrial Supply Co.		Building Maintenance, Repair & Operation Supplies & Equipment	339-10	01/01/2010-05/31/2013		
9/20/2011	O'Reilly Auto Parts		Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011		
12/21/2010	Park Place Recreation Design, Inc.		Parks, Recreation & Field Lighting Products & Installation	346-10	10/1/2010 - 9/30/2013		
9/20/2011	Philpott Motors		Vehicles & Heavy Duty Trucks & Options	358-10	12/1/2010-11/30/2013		
12/21/2010	Piney Bows		Office Supplies & Equipment	328-09	11/1/2009-10/31/2012		
9/20/2011	Radio Communications		Radio Communication Products	364-10	4/1/2011-3/31/2014		
12/21/2010	Ricoh Americas (KON-Ricoh Bus. Sol.) (Copiers)		Copiers & Supplies	379-11	9/1/2011 - 8/31/2014		
12/13/2010	S & S Worldwide		Instructional Supplies & Equipment	328-09	11/1/2009-10/31/2012		
9/20/2011	SGS Industrial DBA Sea Garden		Public Safety & Fire House Supplies & Equipment	339-10	6/01/2010-5/31/2013		
12/13/2010	Safeguard Universal		Awards, Trophies & Personal Recognition	343-10	7/1/2010-6/30/2013		
9/20/2011	Sexauer		Building Maintenance, Repair & Operation Supplies & Equipment	339-10	6/1/2010-5/31/2013		
12/13/2010	SHI Government Solutions		Technology, Eq., Software, Supplies & Telecomm	331-09	11/01/2009 - 10/31/2012		
9/20/2011	Southern Tire Mart		Tires, Tubes & Auto Products	307-08	12/01/2008 - 11/30/2011		



LOG OUT
CREATE NEW ACCOUNT



MY ACCOUNT
MY SUPPLY LISTS
ORDER TRACKING
QUICK ORDER

Home Shop Products MooreBrand Products My Account Easy Ordering Customer Service Special Promotions Flu Center

SEARCH KEY CODE KEY LETTER

You Are Here: » Home » Instructors Economy starter package ✕

NARROW YOUR SEARCH BY:

SEARCH RESULTS

You searched for "Instructors Economy starter package"

Matching Records: 1

Best Matched

Per Page: 10

- Apparel
- Bags - Kits
- Bandages - Wound Care
- Education - Training
- Equipment and Furniture
- Exam Room Supplies
- Extraction - Patient Transport
- Gloves
- Infection Control
- Instruments - Care
- IV Therapy
- Laboratory
- Needles - Syringes - Disposal
- Orthopaedics
- Personal Care
- Pharmaceuticals - OTC
- Pharmaceuticals - RX
- Pharmaceuticals - Unit of Use
- Point of Care Testing
- Respiratory
- Safety - Personal Protection
- Surgical Supplies
- Urology - Ostomy

	Instructor's Economy Starter Package	Simulaids	Color/Str	Size	Pkg	Price	Qty
	71703	2151			Each	\$705.00	1

Item A: List Price

*Verified by: Guadalupe Garcia
11/21/11*

MORE WAYS TO SHOP

- Shop By MooreBrand
- Shop By Catalog
- Shop By Brand
- Quick Order

ADDITIONAL LINKS

- Need Custom Kits?
- Medical Office Equipment
- In-Office Diagnostic Equip
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center



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SEARCH

KEY CODE KEY LETTER

You Are Here: » Home » headStart AED Trainer 2 ✕

NARROW YOUR SEARCH BY:

SEARCH RESULTS

- Apparel
- Bags - Kits
- Bandages - Wound Care
- Education - Training
- Equipment and Furniture
- Exam Room Supplies
- Extrication - Patient Transport
- Gloves
- Infection Control
- Instruments - Care
- IV Therapy
- Laboratory
- Needles - Syringes - Disposal
- Orthopaedics
- Personal Care
- Pharmaceuticals - OTC
- Pharmaceuticals - RX
- Pharmaceuticals - Unit of Use
- Point of Care Testing
- Respiratory
- Safety - Personal Protection
- Surgical Supplies
- Urology - Ostomy

You searched for "headStart AED Trainer 2" - Corrected to: heartstart aed trainer 2

Matching Records: 1

Best Matched

Per Page:

	HeartStart AED Trainer 2	Philips Medical Systems	Color/Str	Size	Pkg	Price	Qty
	91183	M3752A			Each	\$363.00	<input type="text" value="1"/>

Item B: List Price
Verified by: Guadalupe J. Garcia
11/21/11

MORE WAYS TO SHOP

- Shop By MooreBrand
- Shop By Catalog
- Shop By Brand
- Quick Order

ADDITIONAL LINKS

- Need Custom Kits?
- Medical Office Equipment
- In-Office Diagnostic Equip
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center



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SEARCH

KEY CODE KEY LETTER

You Are Here: » Home » FR2 Infant and Child Training pads ✕

NARROW YOUR SEARCH BY:

SEARCH RESULTS

- Apparel
- Bags - Kits
- Bandages - Wound Care
- Education - Training
- Equipment and Furniture
- Exam Room Supplies
- Extrication - Patient Transport
- Gloves
- Infection Control
- Instruments - Care
- IV Therapy
- Laboratory
- Needles - Syringes - Disposal
- Orthopaedics
- Personal Care
- Pharmaceuticals - OTC
- Pharmaceuticals - RX
- Pharmaceuticals - Unit of Use
- Point of Care Testing
- Respiratory
- Safety - Personal Protection
- Surgical Supplies
- Urology - Ostomy

You searched for "FR2 Infant and Child Training pads"

Matching Records: 1

Best Matched

Per Page: 10

	FR2 Infant and Child Training Pads	Laerdal	Color/ Str	Size	Pkg	Price	Qty
	76383	M3871A			Pair	\$45.99	1

*Item: C List Price
Verified by: Guadalupe J. Garcia
11/21/11*

MORE WAYS TO SHOP

- Shop By MooreBrand
- Shop By Catalog
- Shop By Brand
- Quick Order

ADDITIONAL LINKS

- Need Custom Kits?
- Medical Office Equipment
- In-Office Diagnostic Equip
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center



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Supporting Health & Care

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MY ACCOUNT
MY SUPPLY LISTS
ORDER TRACKING
QUICK ORDER

Home Shop Products MooreBrand Products My Account Easy Ordering Customer Service Special Promotions Flu Center

SEARCH

KEY CODE KEY LETTER

You Are Here: » Home » Manikn Face Sheilds ✕

NARROW YOUR SEARCH BY:

SEARCH RESULTS

Brand

- Laerdal (1)
- Nasco (3)
- Simulaids (1)

You searched for "Manikn Face Sheilds" - Corrected to: manikin face shields

Matching Records: 5

Best Matched

Per Page: 10

MORE WAYS TO SHOP

- Shop By MooreBrand
- Shop By Catalog
- Shop By Brand
- Quick Order

ADDITIONAL LINKS

- Need Custom Kits?
- Medical Office Equipment
- In-Office Diagnostic Equip
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center



ABOUT SSL CERTIFICATES

	Color/Str	Size	Pkg	Price	Qty
Manikin Face Shields 35266	Laerdal		Box/36	\$11.89	1
Manikin Face Shields 68258	Simulaids		Pkg/100	\$32.89	0
CPR Prompt® Training and Practice Manikin Face Shield and Lung Bags 74160 Adult/Child	Nasco	LF06208U	Box/100	\$51.49	0
79859 Infant		LF06209U	Box/100	\$48.49	0
Face Shield and Lung Bags 91322	Nasco	LF06210U	Pkg/10	\$5.29	1

*Item: D List Price
Verified by: Guadalupe V. Garcia
11/21/11*

Customer Service: 1-800-234-1464

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SEARCH

KEY CODE KEY LETTER

You Are Here: » Home » SaniCloth Plus Germicidal Disposable Cloth Wipes ✕

NARROW YOUR SEARCH BY:

SEARCH RESULTS

- Apparel
- Bags - Kits
- Bandages - Wound Care
- Education - Training
- Equipment and Furniture
- Exam Room Supplies
- Extrication - Patient Transport
- Gloves
- Infection Control
- Instruments - Care
- IV Therapy
- Laboratory
- Needles - Syringes - Disposal
- Orthopaedics
- Personal Care
- Pharmaceuticals - OTC
- Pharmaceuticals - RX
- Pharmaceuticals - Unit of Use
- Point of Care Testing
- Respiratory
- Safety - Personal Protection
- Surgical Supplies
- Urology - Ostomy

You searched for "SaniCloth Plus Germicidal Disposable Cloth Wipes"

Matching Records: 2

Best Matched

Per Page:



Sani-Cloth® Plus
Germicidal
Disposable Cloth
Wipes

	PDI	Color/ Str	Size	Pkg	Price	Qty
62879	Q89072		6" x 6.75"	Can/160	\$9.29 ³	<input type="text" value="1"/>
81830	Q85084		7.5" x 15"	Can/65	\$11.09	<input type="text" value="0"/>

*Item E: List Price
Verified by: Guadalupe F. Garcia
11/21/11*

MORE WAYS TO SHOP

- Shop By MooreBrand
- Shop By Catalog
- Shop By Brand
- Quick Order

ADDITIONAL LINKS

- Need Custom Kits?
- Medical Office Equipment
- In-Office Diagnostic Equip
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center



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SEARCH

KEY CODE KEY LETTER

You Are Here: » Home » Headstart Training Electrode Pads ✕

NARROW YOUR SEARCH BY:

SEARCH RESULTS

- Apparel
- Bags - Kits
- Bandages - Wound Care
- Education - Training
- Equipment and Furniture
- Exam Room Supplies
- Extraction - Patient Transport
- Gloves
- Infection Control
- Instruments - Care
- IV Therapy
- Laboratory
- Needles - Syringes - Disposal
- Orthopaedics
- Personal Care
- Pharmaceuticals - OTC
- Pharmaceuticals - RX
- Pharmaceuticals - Unit of Use
- Point of Care Testing
- Respiratory
- Safety - Personal Protection
- Surgical Supplies
- Urology - Ostomy

You searched for "Headstart Training Electrode Pads" - Corrected to: heartstart training electrode pads

Matching Records: 1

Best Matched

Per Page:

	Heartstart Training Electrode Pads	Philips Medical Systems	Color/ Str	Size	Pkg	Price	Qty
	88943	07-10900			Pkg/2	\$25.49	<input type="text" value="1"/>

*Item F: List Price
Verified by: Guadalupe V. Garcia
11/21/11*

MORE WAYS TO SHOP

- Shop By MooreBrand
- Shop By Catalog
- Shop By Brand
- Quick Order

ADDITIONAL LINKS

- Need Custom Kits?
- Medical Office Equipment
- In-Office Diagnostic Equip
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center



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MEMO

TO: Lupita Garcia, UCP Coordinator
FROM: Olga Rosas, Grants/Fixed Assets Coord. *OR*
DATE: November 11, 2011
RE: Fire Station/Equipment – Mercedes Fire Dept.

Attached please find the Price Proposal Form for the Mercedes Fire Dept. for the purchase of the Training AED w/ Manikin and equipment. 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. Thank you.

City of Mercedes

FY 24 (2011) Urban County Expenditures and Balances

5011-50-0500-5000-5000

Public Services - Fire Station

1,000.00 Beginning Balance
1,019.99 Training AED w/ Manikin and Supplies

-19.99 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

101116

DATE 11/15/2011

AMOUNT *****19.99

PAY---- NINETEEN & 99/100 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.

101116 114921415 0074611879

CITY OF MERCEDES - POOLED CASH FUND

101116

101116 11/15/2011

9-1 ** URBAN COUNTY PROGRAM **

Table with columns: DATE, I.D., PO #, DESCRIPTION, AMOUNT. Row 1: 11/15/2011, 11142011, PO #, URBAN COUNTY PROGRAM: REFUND U, 19.99. Row 2: CDBG FUNDING LEVERAGED BY THE CITY FOR THE PURCHASE OF A TRAINING AED WITH MANIKIN AND SUPPLIES FOR FIRE DEPT.

Signature of Frank M. White

