

# mooremedical

Supporting Health & Care

## QUOTE

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

Quote Total <b>1,013.76</b>	Quote Date <b>03/06/12</b> Expires : <b>03/31/12</b>
Customer Quote #	Quote # <b>426296</b>

**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	P	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	P	8.8800 Per EA	71.04											
62879	EA	Sani-Cloth Plus Germ Wp Lg 160 CT 160	1	P	8.3500 Per EA	8.35											
88943	EA	Heartstart Training Defib Pads PK 2	1		20.9000 Per EA	20.90											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Subtotal</b></td> <td style="text-align: right;">1,013.76</td> </tr> <tr> <td><b>Handling Charge</b></td> <td style="text-align: right;">.00</td> </tr> <tr> <td><b>ShipOnIce/Hazmat</b></td> <td style="text-align: right;">.00</td> </tr> <tr> <td><b>Freight</b></td> <td style="text-align: right;">.00</td> </tr> <tr> <td><b>Tax</b></td> <td style="text-align: right;">.00</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right; border-top: 1px solid black;">1,013.76</td> </tr> </table>						<b>Subtotal</b>	1,013.76	<b>Handling Charge</b>	.00	<b>ShipOnIce/Hazmat</b>	.00	<b>Freight</b>	.00	<b>Tax</b>	.00	<b>Total</b>	1,013.76
<b>Subtotal</b>	1,013.76																
<b>Handling Charge</b>	.00																
<b>ShipOnIce/Hazmat</b>	.00																
<b>Freight</b>	.00																
<b>Tax</b>	.00																
<b>Total</b>	1,013.76																

# 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: Buy Board Person Contacted: Rinette Dufour  
 VENDOR #1 Name: Moore Medical LLC Contract No.: 363-10 Phone: 1-800-234-1464 x 5390

Quantity	Description of Items	Price per Unit	Total Amount
1	Instructor's Economy Starter Package	\$578.10	\$ 578.10
1	Headstart AED Trainer 2	\$297.66	\$ 297.66
1	FR2 Infants and Child Training Pads	\$37.71	\$ 37.71
8	Manikin Face Shields	\$10.83	\$ 71.04
1	Sani-cloth Plus Germicidal Disposable cloth Wipes	\$8.35	\$ 8.35
1	Headstart Training Electrode Pads.	\$20.90	\$ 20.90
TOTAL:			<b>\$ 1013.76</b>

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

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

Recommendation: To approve the order in the amount of \$1013.76 for the purchase of the training equipment for the public services.

*[Signature]*

Requested by: Olga Rosas Date 3-6-2012 UCP Approval: \_\_\_\_\_ Date 3-6-2012

**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 <sup>Var</sup>-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 <sup>Var</sup>-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

## Vendor Contract Information

[Proposal Documents](#)

[Back](#)

**Vendor:** Moore Medical LLC

**Address:** 1690 New Britain Ave.  
Farmington, CT 6032

**Phone:** (800) 234-1464

**Contact:** Bonnie Irish

**Email:** [bid@mooremedical.com](mailto:bid@mooremedical.com)

**Website:** [www2.mooremedical.com](http://www2.mooremedical.com)

**Federal ID:** 20-2046702

**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:** 10

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

**Freight Terms:** FOB Shipping Point

**Ship Via:** Common Carrier

**Quote Reference**

**Number:** 363-10

**Regions Served:** All Texas Regions

**States Served:** All States

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

**Return Policy:** See attached

[\[ Log Out \]](#)

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Rinette Dufour

- rdufour@mooremedical.com



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

**mooremedical**

Supporting Health & Care

LOG IN  
CREATE NEW ACCOUNT



VIEW CART



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 » Education - Training » Manikins » CPR Manikins

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 "71703"

Matching Records: 1

Best Matched

Per Page: 10



Instructor's Economy Starter Package

Simulaid Color/Str Size Pkg Price Qty

71703 2151 Each \$705.00 1

*Handwritten calculation:*  
 $705.00 \times 18\% = 126.90$   
 $- 126.90 = 578.10$

MORE WAYS TO SHOP

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

ADDITIONAL LINKS

- Need Custom Kits? 0 • C
- Medical Office Equipment
- In-Office Diagnostic Equip 0 • C
- Easy Ordering WebTools
- Pandemic Preparedness
- Flu Center 705 • x
- 18 • %
- 126 - 90 <
- 578 • 10 - %



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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 » Equipment and Furniture » AED - AED Trainers

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 "91183"

Matching Records: 1

Best Matched

Per Page: 10

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

MORE WAYS TO SHOP

- Shop By MooreBrand 297-66-%
- Shop By Catalog
- Shop By Brand
- Quick Order 0-C

ADDITIONAL LINKS

- Need Custom Kits? 0-C
- Medical Office Equipment
- In-Office Diagnostic Equip 363-00 +
- Easy Ordering WebTools 65-34 -
- Pandemic Preparedness 297-66 \*
- Flu Center



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0-C  
0-C

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QUICK ORDER

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SEARCH   KEY CODE  KEY LETTER

You Are Here: » Home » Education - Training » Manikins » CPR Manikins

NARROW YOUR SEARCH BY:

SEARCH RESULTS

You searched for "76383"

Matching Records: 1

Best Matched

Per Page: 10

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

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

MORE WAYS TO SHOP

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

0 • C  
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ADDITIONAL LINKS

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



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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 » Education - Training » Manikins » CPR Manikins

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- Bags - Kits
- Bandages - Wound Care
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- 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 "35266"

Matching Records: 1

Best Matched

Per Page: 10

	Manikin Face Shields	Laerdal	Color/ Str	Size	Pkg	Price	Qty
	35266	151201			Box/36	\$10.83	1

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

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1 • 95 -  
8 • 88 \*  
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8 • 88 x  
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0 • C

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SEARCH

KEY CODE  KEY LETTER

You Are Here: » Home » Infection Control » Surface Disinfectants

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
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- 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 "62879"

Matching Records: 1

Best Matched

Per Page: 10



Sani-Cloth® Plus  
Germicidal  
Disposable Cloth  
Wipes

62879

Q89072

Color/  
Str

Size

Pkg

Price

Qty

6" x 6.75"

Can/160

\$10.19

1



MORE WAYS TO SHOP

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

10 - 19 x

18 - %

1 - 84 \*

ADDITIONAL LINKS

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

0 - 00 \*

10 - 19 +

1 - 84 -

8 - 35 \*



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SEARCH

KEY CODE  KEY LETTER

You Are Here: » Home » Equipment and Furniture » AED - AED Trainers

NARROW YOUR SEARCH BY:

SEARCH RESULTS

- Apparel
- Bags - Kits
- Bandages - Wound Care
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- Equipment and Furniture
- Exam Room Supplies
- Extraction - Patient Transport
- Gloves
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- 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 "88943"

Matching Records: 1

Best Matched

Per Page: 10

Image	Product Name	Brand	Color/Str	Size	Pkg	Price	Qty
	Heartstart Training Electrode Pads	Philips Medical Systems			Pkg/2	\$25.49	<input type="text" value="1"/>

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

0 • C  
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18 • %  
4 • 59 \*  
0 • C  
25 • 49 +  
4 • 59 -  
20 • 90 \*  
0 • C



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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 1114921415 0074611879

CITY OF MERCEDES • POOLED CASH FUND

101116

9-1 \*\* URBAN COUNTY PROGRAM \*\*

101116 11/15/2011

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

Signature of Juan M. Watson



**guadalupe.garcia**

---

**From:** guadalupe.garcia [guadalupe.garcia@ucp.co.hidalgo.tx.us]  
**Sent:** Wednesday, November 16, 2011 11:06 AM  
**To:** 'Matilde Faz'  
**Cc:** 'antonio.barco'  
**Subject:** Contract Vendor approval

Mrs. Faz:

Can you please place Buy Board Vendor: Moore Medical, LLC contract # 363.10 for approval before Hidalgo County Commissioner's Court as soon as possible.  
The Urban County Program will be submitted an agenda for purchase of training equipment for the City of Mercedes Fire Department.

Any questions please call me at your convenience. Thank you for your prompt attention in this matter.

*Lupita V. Garcia  
UCP Coordinator II  
Urban County Program  
1916 Tesoro Blvd.  
Pharr, Texas 78577  
Phone: 956-787-8127 ext. 2237*

11/16/2011

guadalupe.garcia

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**From:** Matilde Faz [matilde.faz@co.hidalgo.tx.us]  
**Sent:** Wednesday, November 16, 2011 11:38 AM  
**To:** 'guadalupe.garcia'  
**Cc:** antonio.barco@ucp.co.hidalgo.tx.us  
**Subject:** RE: Contract Vendor approval  
**Attachments:** REVISED EXHIBIT A COOP VENDOR'S LIST 11222011.pdf

Good morning, Lupita

Attached is the updated COOP Vendor's list and the vendor you are requesting is already in the list. ☺

If you have any questions or concerns, please feel free to contact me.



*Matilde (Maty) Faz*

THE COUNTY OF HIDALGO, TEXAS

Purchase Order Specialist II

Purchasing Department

2802 South Highway 281

Edinburg, Texas 78539

☎ (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.



*All of us at Hidalgo County Purchasing Department would like to wish you a very blessed and safe Thanksgiving Holiday with your family and friends!*

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**From:** guadalupe.garcia [mailto:guadalupe.garcia@ucp.co.hidalgo.tx.us]  
**Sent:** Wednesday, November 16, 2011 11:06 AM  
**To:** 'Matilde Faz'  
**Cc:** 'antonio.barco'  
**Subject:** Contract Vendor approval

Mrs. Faz:

11/16/2011

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*Lupita V. Garcia*  
*UCP Coordinator II*  
*Urban County Program*  
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*Pharr, Texas 78577*  
*Phone: 956-787-8127 ext. 2237*