

**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
Name: Casco

Person Contacted: Bob Yancy
Contract #: 432-13 Phone: 281-443-0999

Item #	Description of Items	Quantity	List Price Per Unit	COOP Price Per Unit	Total Amount
1	Hose, 3"x50' Yellow Nylon	33	488.33	268.10	8,847.30
2	Hose, 1.5"x50' Blue Nylon	10	233.96	163.77	1,637.70
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
15					0.00
16					0.00
17					0.00
18					0.00
19					0.00
20					0.00
21					0.00
22					0.00
23					0.00
24					0.00
25					0.00
26	Subtotal				10,485.00
	Freight				0.00
TOTAL					10,485.00

Recommendation: The City recommends purchase of the Hoses from Casco Industries, Inc. for the Fire Department. Pricing has been verified through Buy Board.

Requested By: *Olga Rosas* 11/06/2015
(USE BLUE INK) Date

UCP Deputy *[Signature]* 11/10/15
(USE BLUE INK) Date



Olga Rosas <orosas@cityofmercedes.com>

Hose Quote

Monica Leal <monica.leal@co.hidalgo.tx.us>

Mon, Oct 19, 2015 at 10:06 AM

To: Olga Rosas <orosas@cityofmercedes.com>

Good morning Olga,

I have completed my verification the the quote submitted by Casco. Please proceed with submitting all necessary documentation and check on overages for CCC approval. See attached price verification.

Thank you,

Monica Leal

From: "Olga Rosas" <orosas@cityofmercedes.com>

To: "Monica Leal" <monica.leal@co.hidalgo.tx.us>

Sent: Tuesday, October 13, 2015 3:46:56 PM

Subject: Fwd: Hose Quote

[Quoted text hidden]

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1030K



Casco INDUSTRIES, INC.
Fire Equipment Sales & Service

RECEIVED
 NOV - 6 2015
 URBAN COUNTY
 PROGRAM

*Providing Protection for those Who Protect Us
 since 1950*

1920 Rankin Road, Suite 155 Houston, Texas 77073
 281-443-0999 Office 281-443-0858 Fax

QUOTATION

To: MERCEDES FD Attn: JAIME GARCIA Fax: E-Mail: jgarcia@cityofmercedes.net	Ship to: Same BUY-BOARD #432-13
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Date	Quoted By	Date Expected	Ship Via	F.O.B.	Terms
10/13/15	BOB YANCY		Best Way	DESTINATION	NET 30 Days

Qty	Description	List Price	Unit Price	Total
33	NAF-DB3X50YEN HOSE, 3" X 50' YELLOW NYLON	488.33	268.10	8,847.30
10	NAF-DB15X50BEN HOSE, 1.5" X 50' BLUE NYLON	233.96	163.77	1,637.70

Sub Total	\$10,485.00
Shipping	NONE
TOTAL	\$10,485.00

 BOB YANCY / Sales Representative
 byancy@cascoindustries.com



ULTRA-SHIELD STANDARD WITH THE FOLLOWING CONSTRUCTIONS:

DURA-BUILT 800; DURA-FLOW 800; TRI-FLOW 600 LDH; DURA-BUILT 600 LDH; DURATTACK 1000

(Y) YELLOW (R) RED (O) ORANGE (T) TAN (W) WHITE (B) BLUE (G) GREEN (K) BLACK (V) PURPLE (S) PINK

DURA-BUILT 800™ - EPDM Rubber Lining/Nylon 6-6 Jacket

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
1"	1-7/16"	\$4.59	DB1X50_EN	\$262.65	DB1X100_EN	\$493.43	
1½"	1-15/16"	\$4.05	DB15X50_EN	\$233.96	DB15X100_EN	\$443.06	
1¾"	2-1/8"	\$4.31	DB175X50_EN	\$262.65	DB175X100_EN	\$472.39	
2"	2-7/16"	\$5.66	DB2X50_15EN-3PT	\$342.34	DB2X100_15EN-3PT	\$623.48	
2½"	3"	\$5.87	DB25X50_EN	\$342.34	DB25X100_EN	\$647.70	
3"	3-17/32"	\$7.17	DB3X50_EN	\$488.33	DB3X100_EN	\$819.83	

DURA-FLOW 800™ - Polyurethane (TPU) Lining/Nylon 6-6 Jacket

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
1"	1-7/16"	\$4.72	DF1X50_EN	\$276.04	DF1X100_EN	\$506.81	
1½"	1-15/16"	\$4.11	DF15X50_EN	\$244.16	DF15X100_EN	\$445.61	
1¾"	2-1/8"	\$4.67	DF175X50_EN	\$279.86	DF175X100_EN	\$506.81	
2"	2-7/16"	\$6.99	DF2X50_15EN-5PT	\$474.94	DF2X100_15EN-5PT	\$793.05	
2½"	3"	\$6.04	DF25X50_EN	\$357.00	DF25X100_EN	\$666.19	
3"	3-17/32"	\$7.75	DF3X50_EN	\$513.19	DF3X100_EN	\$881.03	

TRI-FLOW 600 LDH™ - Polyurethane (TPU) Lining/Nylon 6-6 Jacket

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
4"	4-17/32"	\$12.42	TF4X50_4EN	\$915.45	TF4X100_4EN	\$1,456.05	
5"	5-15/32"	\$13.34	TF5X50_5EN	\$1,180.65	TF5X100_5EN	\$1,737.19	
DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	RED HEAD R/A STORZ	NET PRICE	RED HEAD R/A STORZ	NET PRICE	
4"	4-17/32"	\$12.42	TF4X50_RS	\$872.74	TF4X100_RS	\$1,416.53	
5"	5-15/32"	\$13.34	TF5X50_RS	\$997.69	TF5X100_RS	\$1,649.85	

DURA-BUILT 600 LDH™ - EPDM Rubber Lining/Nylon 6-6 Jacket

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
4"	4-17/32"	\$12.80	DB4X50_4EN	\$941.59	DB4X100_4EN	\$1,551.68	
5"	5-15/32"	\$14.08	DB5X50_5EN	\$1,034.66	DB5X100_5EN	\$1,711.05	
DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	RED HEAD R/A STORZ	NET PRICE	RED HEAD R/A STORZ	NET PRICE	
4"	4-17/32"	\$12.80	DB4X50_RS	\$941.59	DB4X100_RS	\$1,551.68	
5"	5-15/32"	\$14.08	DB5X50_RS	\$1,074.19	DB5X100_RS	\$1,750.58	

ATTACK-FORCE 1000™ - Green Poly-cord with White Stripe and Nitrile rubber through-the-weave lining

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
1¾"	2-1/8"	\$11.35	AF175X50N	\$617.10	AF175X100EN	\$1,183.20	
2½"	3"	\$15.33	AF25X50EN	\$856.80	AF25X100EN	\$1,602.68	

DURATTACK 1000™ - Nylon 6-6 Outer Jacket with Nitrile rubber through-the-weave lining

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
1¾"	2-1/8"	\$9.95	DT175X50_EN	\$555.90	DT175X100_EN	\$1,039.76	
2½"	3"	\$15.48	DT25X50_EN	\$842.14	DT25X100_EN	\$1,617.98	

POLY-TUFF 1200™ - EPDM Rubber Lining/Polyester Jacket

DIAMETER	BOWL SIZE	PRICE PER FOOT		50' coupled		100' coupled	
		UNCOUPLLED	ALUMINUM NST	NET PRICE	ALUMINUM NST	NET PRICE	
2½"	3"	\$11.93	PH25X50GEN	\$576.30	N/A	N/A	

Couplings:

Please inquire for pricing:

- *Special couplings
- *Color Coated Couplings
- *Special threaded couplings
- *Coupling stamping/laser engraving

Hose stencil:

- *Includes standard stenciling of hose per NFPA 1961
- *No charge for maximum of 2 places on hose (ea end) with maximum number of characters to be 25 at each end
- *Special stencil of 2" letters to be an additional charge of \$5.00 per length
- *Circumferential stripes are considered special stencil at additional \$10.00 per length



Search Results

Search: Show results

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

- Vendors
- Casco Industries, Inc. [X]
- Price Range
- Show all prices
- Category
- None Selected
- Contract
- None selected

Narrow Results:

Vendor	Description	PI
<u>Casco Industries, Inc.</u>	10% Discount Off MSA pricelist (10% discount off MSA Pricelist for Parts, 30% discount off MSA Pricelist for Equipment) for Breathing Apparatus	P
<u>Casco Industries, Inc.</u>	10% Discount Off Bauer pricelist for all Other Fire House Equipment and Supplies	
<u>Casco Industries, Inc.</u>	30% Discount Off North America pricelist for Fire Hoses and Nozzles	P

Extended Product Information

Full Description: **30% Discount Off North America pricelist for Fire Hoses and Nozzles**

Showing 26 to 28 of 28 entries

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Vendor Contract Information

[Back](#)

Search:

- All
 Vendor Discounts Only
 Catalog Pricing Only

Refine Your Search:

Vendors

Casco Industries, Inc.[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

Additional Searches:

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Vendor Name: Casco Industries, Inc.

Address: 607 West 62 Street
Shreveport, LA 71106

Phone Number: (903) 235-3127

Email: david@cascoindustries.com

Federal ID: 72-0698936

Contact: David Stewart

Accepts RFQs: Yes

Minority Owned Vendor: No

Women Owned Vendor: No

Contract Name: Public Safety & Fire House Supplies & Equipment

Contract#: 432-13

Effective Date: 04/01/2014

Expiration Date: 03/31/2017

Payment Terms: Net 30 days

Delivery Days: 60

Shipping Terms: Pre-paid and added to invoice

Freight Terms: FOB Destination

Ship Via: Common Carrier

Region Served: All Texas Regions

States Served: Arkansas, Colorado, Louisiana, New Mexico, Oklahoma, Texas

Quote Reference Number: 432-13

Return Policy: Must call for RGA within 10 days of order receipt

Contract Documents

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919

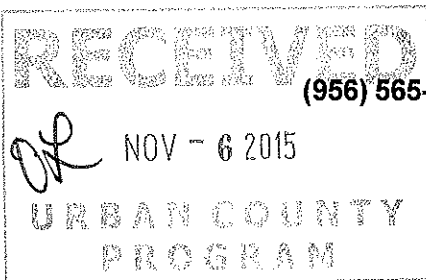


MEMO

TO: Monica Leal, UCP Coordinator
FROM: Olga Rosas, Grants Coord. *OR*
DATE: November 6, 2015
RE: Fire Station/Equipment – Mercedes Fire Station

Attached please find a Price Proposal Form, Quote, Price verification and approval through Buy Board, and Vendor Contract Information for Casco Industries, Inc. The Mercedes Fire Station is purchasing hoses utilizing the UC FY 28 (2015) funds in the amount of \$10,000 the cost overrun is being covered by the City's general fund (see check #4870 attached). Please review documentation and upon approval and issuance of a purchase order, please forward a copy of the purchase order generated to make the purchase.

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



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

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

TEXAS NATIONAL BANK
MERCEDES, TEXAS

88-2012/1149

4870

DATE 10/29/2015

AMOUNT *****485.00

WZ494798 09-14

PAY ----- FOUR HUNDRED EIGHTY FIVE & 00/100 DOLLARS -----

** URBAN COUNTY PROGRAM **
427 E DURANTA, STE 107
ALAMO, TX 78516

Henry H. [Signature]
Jose M. [Signature]
MR

① SECURITY FEATURES INCLUDED ON BACK ②
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CITY OF MERCEDES • POOLED CASH ACCOUNT

4870

99-04229 ** URBAN COUNTY PROGRAM **

004870 10/29/2015

DATE I.D. PO # DESCRIPTION AMOUNT
10/26/2015 10262015 MINOR TOOLS 485.00
CDBG FUNDING LEVERAGED BY THE CITY FOR THE PURCHASE
OF HOSES FOR THE MERCEDES BY THE FIRE STATION

CHECK TOTAL 485.00