



# QUOTE

|            |            |
|------------|------------|
| Number     | 121975-0   |
| Quote Date | 03/07/2018 |
| Page       | 1          |

**Corporate**  
 17350 State Hwy 249  
 Suite 250  
 Houston TX 77064-1142  
 (713) 692-0911 Phone  
 (713) 692-1591 Fax

**Mansfield**  
 625 S Wisteria St Ste 121  
 Mansfield TX 76063-2528  
 (817) 467-0911 Phone  
 (817) 375-1775 Fax

**South Houston**  
 514 Michigan St  
 South Houston TX 77587-3221  
 (713) 475-2411 Phone  
 (713) 475-2428 Fax

**Bill to:** ALTON FIRE DEPARTMENT  
 201 W DAWES AVE  
 ALTON, TX 78573

**Ship to:** ALTON FIRE DEPARTMENT  
 201 W DAWES AVE  
 ALTON, TX 78573

|                                    |                   |                 |                 |                    |
|------------------------------------|-------------------|-----------------|-----------------|--------------------|
| <b>Cust Code</b>                   | <b>Ordered By</b> | <b>Salesman</b> | <b>Job/Rel#</b> | <b>Customer PO</b> |
| ALT002                             | MANNY MENDOZA     | JESSE BREEDLOVE |                 |                    |
| <b>Entered By</b>                  | <b>FOB</b>        | <b>Ship Via</b> | <b>Terms</b>    |                    |
| JESSE BREEDLOVE                    | DESTINATION       | BEST WAY        | NET 20 DAYS     |                    |
| <b>Customer/Order Instructions</b> |                   |                 |                 |                    |

**PRICING PER TEXAS BUY BOARD CONTRACT 524-17, FREIGHT**  
**TERMS: DESTINATION**

| Quantity        |      |      | U/M | Item #              | Description   | Price                   | Extension |                  |
|-----------------|------|------|-----|---------------------|---|-------------------------|-----------|------------------|
| Order           | Ship | Back |     |                     |   |                         |           |                  |
| 17              | 17   | 0    | EA  | MET-FDI-BUNKER GEAR | TECGEN PPE LEVEL 3 COAT TAN WITH<br>LINE/SILVER SCOTCH TRIPLE TRIM, ALTON ON<br>YOKE & FF NAME ON VELCRO PATCH REINFORCED<br>ELBOWS | 309.00<br>LIST \$381.00 | 5253.00   |                  |
| 17              | 17   | 0    | EA  | MET-FDI-BUNKER GEAR | TECGEN PPE LEVEL 3 PANT TAN WITH<br>LINE/SILVER SCOTCH TRIPLE TRIM REINFORCED<br>ELBOWS AND PADDED KNEES                            | 309.00<br>LIST \$381.00 | 5253.00   |                  |
| 1               | 1    | 0    | EA  | BUY BOARD CONTRACT  |   | 0.00                    | 0.00      |                  |
| <b>SubTotal</b> |      |      |     |                     |   |                         |           | <b>10,506.00</b> |
| <b>Total</b>    |      |      |     |                     |   |                         |           | <b>10,506.00</b> |

*Jesse Breedlove*  
*956-254-3305*

**QUOTE GOOD FOR 45 DAYS**





## Vendor Contract Information

[Back](#)

### Searches:

[Search by Vendor](#)

[Browse Contracts](#)

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

### Refine Your Search:

#### Vendors

Metro Fire Apparatus Specialists, Inc.[X]

#### Price Range

Show all prices

#### Category

None Selected

#### Contract

None selected

**Vendor Name:** Metro Fire Apparatus Specialists, Inc.

**Address:** 1745 Parana Dr.  
Houston, TX 77080

**Phone Number:** (713) 692-0911

**Email:** aking@mfas.com

**Website:** <http://www.mfas.com/metro/default.asp>

**Federal ID:** 76-0598763

**Contact:** Andy King

**Accepts RFQs:** Yes

**Minority Owned:** No

**Women Owned:** No

**Service-Disabled Veteran Owned:** No

**EDGAR:** Yes

**Contract Name:** Public Safety and Firehouse Supplies and Equipment

**Contract Description:** Full line of law enforcement and fire fighting supplies, equipment, & uniforms; firearms; ammunition; riot/body armor; vehicle equipment, light bars, sirens, speakers; thermal imag bike patrol; drug testing; speed enforcement; traffic signal equipment; breathing apparatus detection devices; fire hose/nozzles; fire extinguishers and foam; traffic pre-emption equip portable lighting equipment, service/repair & installation

**Contract#:** 524-17

**Effective Date:** 04/01/2017

**Expiration Date:** 03/31/2020

**Payment Terms:** Net 30 days

**Delivery Days:** 10

**Shipping Terms:** Pre-paid and added to invoice

**Freight Terms:** FOB Destination

**Ship Via:** Common Carrier

**Region Served:** All Texas Regions

**States Served:** Texas

**Additional Info:** EDGAR Vendor Certification Form (relating to 2 CFR Part 200 & Appendix II) is included in Vendor response document, and can be found in the Vendor Proposal File link near the bottom of the page.

**Quote Reference Number:** 524-17

**Return Policy:** Must be returned in original packaging and in resalable condition

### Contract Documents

**EDGAR Notice:** [Click to view EDGAR Notice](#)

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

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

**Proposal Files:** [Click to view Vendor Proposal Files Documents](#)

**Renewal Notice/Letter:** [Click to view Vendor Renewal Notice/Letter Documents](#)

### Additional Resources



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**FW: Metro fire quote**

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**From :** Connie Burkett <Connie.Burkett@tasb.org>  
**Subject :** FW: Metro fire quote  
**To :** guadalupe garcia <guadalupe.garcia@co.hidalgo.tx.us>

Mon, Apr 02, 2018 11:01 AM

📎 1 attachment

All pricelists provided by Metro Fire under BuyBoard Contract 524-17 are visible/available when members log in to the BuyBoard system.

The products quoted are all Tecgen products, and are available under this awarded line item:

[Metro Fire Apparatus Specialists, Inc.](#)

18% Discount Off **Tecgen** pricelist for Protective Clothing and Rescue Gear including Protective Boots, Helmets and Gear Bags Line Item 27

[Pricing Sheet](#)

It appears there has been an increase in the MSRP since the last update we received from the vendor. The MSRP for Level 3 Tecgen jackets is shown at \$359 on the price list.

The vendor is showing List Price on the quote at \$381/unit, and has offered you a discount in excess of the required 18%.

The required dollar discount for \$381 is \$-68.58, which would bring each coat to \$312.42.

However, the vendor has quoted you a **\$-72.00** discount on each quote, bringing the cost per coat to \$309.00.

The same is true for the protective pants.

The quote is in compliance with the vendor's award under BuyBoard Contract 524-17.

Respectfully,

Connie W. Burkett, CTSBS  
Contract Administrator  
BuyBoard / TASB  
12007 Research Blvd  
Austin TX 78759  
Phone: 800-695-2919, ext 7152  
Fax: 800-211-5454

**\*\*Notice to Members submitting quote review requests: Due to the high volume of quote verification requests, you are asked to please allow 48 hours for processing.\*\***

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

From: Guadalupe V. Garcia [<mailto:guadalupe.garcia@co.hidalgo.tx.us>]

Sent: Thursday, March 29, 2018 11:38 AM

To: Connie Burkett <[Connie.Burkett@tasb.org](mailto:Connie.Burkett@tasb.org)>

Cc: Jeff Underwood <[jeff.underwood@alton-tx.gov](mailto:jeff.underwood@alton-tx.gov)>; Antonio Barco <[antonio.barco@co.hidalgo.tx.us](mailto:antonio.barco@co.hidalgo.tx.us)>;

P.R. Avila II <[patricio.avila@co.hidalgo.tx.us](mailto:patricio.avila@co.hidalgo.tx.us)>

Subject: Metro fire quote

Importance: High

Connie:

I need verification that the attached quote for Contract No. 524-17 from Metro Fire Apparatus is in compliance with Buyboard pricing.

I have not been able to locate pricing list for this contract to verify the % of discount. Can you please send me price listing for this contract.

Please let me know as soon as possible. Thanks!

Have a blessed Easter Holiday!

Respectfully submitted,  
Guadalupe V. Garcia,  
UCP Coordinator II  
956-787-8127 ext. 2237

----- Forwarded Message -----

> From: [Ricoh4503@ucp.co.hidalgo.tx.us](mailto:Ricoh4503@ucp.co.hidalgo.tx.us)  
> To: "Guadalupe Garcia" <[guadalupe.garcia@co.hidalgo.tx.us](mailto:guadalupe.garcia@co.hidalgo.tx.us)>  
> Sent: Thursday, March 29, 2018 11:36:23 AM  
> Subject: Message from "RNP002673B8224A"  
>  
> This E-mail was sent from "RNP002673B8224A" (MP C4503).  
>  
> Scan Date: 03.29.2018 11:36:22 (-0500) Queries to:  
> [Ricoh4503@ucp.co.hidalgo.tx.us](mailto:Ricoh4503@ucp.co.hidalgo.tx.us)  
>  
>



**20180329113622914.pdf**

492. KB

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Fiscal year thru period ending 04/30/2018

10 Alton

| Description  | Month to date | Year to date | Ytd encumbrnce | Annual budget | Annual var | % used |
|--|---------------|--------------|----------------|---------------|------------|--------|
| 5010 10 0315 5325 1001 . . . . .<br>DACO                           | .00           | 7,566.00     | .00            | 7,566.00      | .00        | 100.0% |
| 5010 10 0315 5325 1002 . . . . .<br>FLEET SAFETY EQUIPMENT         | .00           | 504.81       | .00            | 504.81        | .00        | 100.0% |
| 5010 10 0315 5325 1003 . . . . .<br>DOOLEY TACKABERRY              | .00           | 36,077.53    | .00            | 36,077.53     | .00        | 100.0% |
| 5010 10 0315 5325 1004 . . . . .<br>CASCO INDUSTRIES               | .00           | 12,295.13    | .00            | 12,295.13     | .00        | 100.0% |
| 5011 10 0315 5325 1001 . . . . .<br>DOOLEY TACKABERRY              | .00           | 2,769.96     | .00            | 2,769.96      | .00        | 100.0% |
| 5011 10 0315 5325 1002 . . . . .<br>SOUTH TX COMMUNICATION-MOTOROL | .00           | 9,779.80     | .00            | 9,779.80      | .00        | 100.0% |
| 5011 10 0315 5325 1003 . . . . .<br>CASCO INDUSTRIES               | .00           | 18,802.08    | .00            | 18,802.08     | .00        | 100.0% |
| 5011 10 0315 5325 1004 . . . . .<br>CASCO INDUSTRIES               | .00           | 69,599.11    | .00            | 69,599.11     | .00        | 100.0% |
| 5011 10 0315 5340 1001 . . . . .<br>DOOLEY TACKABERRY              | .00           | 2,713.69     | .00            | 2,713.69      | .00        | 100.0% |
| 5011 10 0315 5340 1004 . . . . .<br>CASCO INDUSTRIES               | .00           | 5,376.00     | .00            | 5,376.00      | .00        | 100.0% |
| 5011 10 0315 5425 1005 . . . . .<br>GRANDE TRUCK CENTER            | .00           | 31,620.81    | .00            | 31,620.81     | .00        | 100.0% |
| 5012 10 0315 5425 1001 . . . . .<br>GRANDE TRUCK CENTER            | .00           | 58,079.19    | .00            | 58,079.19     | .00        | 100.0% |
| 5014 10 0315 5325 1001 . . . . .<br>CASCO INDUSTRIES               | .00           | .00          | 902.00         | 902.00        | .00        | 100.0% |
| 5015 10 0315 5325 1001 . . . . .<br>CASCO INDUSTRIES               | .00           | 10,062.60    | 17,397.13      | 27,459.73     | .00        | 100.0% |
| <u>5016 10 0315 5000 1000 . . . . .<br/>FIRE STATION/EQUIPMENT</u> | .00           | .00          | .00            | 16,496.61     | 16,496.61  | .0%    |
| 5016 10 0315 5325 1001 . . . . .<br>CASCO INDUSTRIES               | .00           | .00          | 773.73         | 773.73        | .00        | 100.0% |
| Total Expenditure  | .00           | 265,246.71   | 19,072.86      | 300,816.18    | 16,496.61  | 94.5%  |

