

NAFECO

Gabe Labonte
 352 W. Merriweather St
 New Braunfels, TX 78130
 (830) 832-8388

Quote

Customer

Name Mercedes FD Attn: Chief Tommy Ureste
 Address 400 South Ohio
 City Mercedes State TX ZIP 78570
 Your PO#

Date 9/28/2018
 Order No.
 Rep 45 Gabe L.
 FOB Shipping Pt

Qty	Description	Unit Price	TOTAL
2	#ARMCVFMK312 Lion V-Force Armor AP Gold	\$1,189.00	\$2,378.00
2	3" Lime lettering top back "MERCEDES FD"	\$0.00	\$0.00
2	#ARMPVFMK312 Lion V-Force Armor AP Gold belted pant	\$750.00	\$1,500.00
2	#EM6 Texas flag patch, left shoulder	\$0.00	\$0.00
2	#LP34 Tapered BLACK Armor AP tail patch w/velcro, snaps and 3" lime lettering, 1 st initial, last name.	\$0.00	\$0.00
2	#2770912 Black Diamond leather boots 2-13W	\$296.00	\$592.00
2	#FC-P5000 Firecraft Phoenix gloves 1-Lg, 1-XL	\$75.00	\$150.00
2	PAC-II-P84 Long P84 hood	\$26.00	\$52.00
2	#LFH2120F Lion Legend X helmet w/flip downs Red, Blk	\$240.00	\$480.00
2	Basic Leather front for Legend X helmet	\$50.00	\$100.00
2	#69157 Streamlight Vantage helmt light	\$105.00	\$210.00
1	Freight	\$50.00	\$50.00
Note: Pricing per buyboard Contract #524-17 R. Gonzalez #011 R. Aldape #013			

Payment Details

- Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$5,512.00
Shipping & Handling	
Taxes	\$0.00
TOTAL	\$5,512.00

If placing order, please use
 Purchase Order # _____



HIDALGO URBAN COUNTY
 OCT 5 2018 PM 3:48

Thank You for the opportunity to serve you.

FIRE-POLICE-EMS Equipment

**COUNTY OF HIDALGO - URBAN COUNTY PROGRAM
Price Proposal Form**

HIDALGO URBAN COUNTY
09/15/2018 PM 2:48

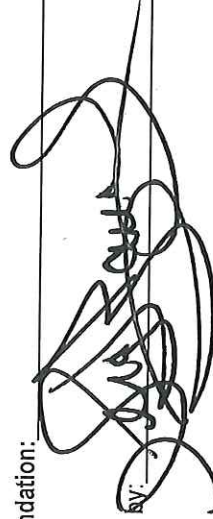
Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: BuyBoard Person Contacted: Gabe Labonte
 Purchase #1 NAFECO Contract No.: 524-17 Phone: 1-830-832-8388
 Quantity Description of Items List Price per Unit Discounted price Total Amount

2	#ARMCVFMK 312 Lion V-Force Armor AP Gold	\$1,189.00		\$2,378.00
2	3" lime lettering top back "Mercedes FD"	\$0.00		\$0.00
2	#ARMPVFMK312 Lion Force Armor AP Gold Belted Pant	\$750.00		\$1,500.00
2	#EM6 Texas Flag Patch, Left Shoulder	\$0.00		\$0.00
2	#LP34 Tapered BLACK Armor AP Tail patch, w/Velcro, snaps & 3" Lime lettering, 1 st initial, last name	\$0.00		\$0.00
2	#2770912 Black Diamond leather boots 2=13W	\$296.00		\$296.00
2	#FC-P5000 Firecraft Phoenix gloves 1 LG, 1-XL	\$75.00		\$75.00
2	PAC-II-P84 Long P84 hood	\$26.00		\$26.00
2	#LFH2120F Lion Legend X Helmet w/flip downs Red, Black	\$240.00		\$240.00
2	Basic Leather front for Legend X Helmet	\$50.00		\$50.00
2	#69157 Streamlight Vantage Helmet Light	\$105.00		\$210.00
1	Freight	\$50.00		\$50.00

TOTAL: \$5,512.00

Recommendation:

Requested by: 

Date

9/27/18

UCP Approval:



Date

9/19/18

Zimbra

monica.leal@co.hidalgo.tx.us

FW: Price Verification for NAFECO**From :** Connie Burkett <Connie.Burkett@tasb.org>

Mon, Oct 01, 2018 10:54 AM

Subject : FW: Price Verification for NAFECO

📎 2 attachments

To : monica leal <monica.leal@co.hidalgo.tx.us>**Cc :** diana serna <diana.serna@co.hidalgo.tx.us>, antonio barco <antonio.barco@co.hidalgo.tx.us>, patricio avila <patricio.avila@co.hidalgo.tx.us>

Good morning, Monica!

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



****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.****

From: monica leal [mailto:monica.leal@co.hidalgo.tx.us]**Sent:** Friday, September 28, 2018 3:11 PM**To:** Connie Burkett <Connie.Burkett@tasb.org>**Cc:** diana serna <diana.serna@co.hidalgo.tx.us>; antonio barco <antonio.barco@co.hidalgo.tx.us>; patricio avila <patricio.avila@co.hidalgo.tx.us>**Subject:** Price Verification for NAFECO

Good afternoon Ms. Connie,

Can you please assist me with verifying the quote received from NAFECO?

Thank you and have a great weekend!

Respectfully submitted,

Monica Leal
Urban County Program
956-787-8127

📎 **9-28-18-MERCEDES FD LION V-FORCE QUOTE.pdf**
13 KB

From : Connie Burkett <Connie.Burkett@tasb.org>

Mon, Oct 01, 2018 10:52 AM

Subject : Read: Price Verification for NAFECO

📎 1 attachment

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

Your message

To: Connie Burkett

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
North America Fire Equipment Co., Inc. (NAFECO)
Decatur, AL United States

Certificate Number:
2018-409956

Date Filed:
10/02/2018

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
City of Mercedes, TX - Hidalgo Urban County Program

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
5017-50-0315-5000-5000
Bunker Gear

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Ronald Woodall, and my date of birth is 8/19/58.

My address is 1515 West Moulton Street, Decatur, AL, 35601, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Morgan County, State of Alabama, on the 2nd day of October, 2018.
(month) (year)

Ronald Woodall

Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

North America Fire Equipment Co., Inc. (NAFECO)
 Decatur, AL United States

Certificate Number:
 2018-409956

Date Filed:
 10/02/2018

Date Acknowledged:
 10/09/2018

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

City of Mercedes, TX - Hidalgo Urban County Program

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5017-50-0315-5000-5000
 Bunker Gear

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)



Vendor Contract Information

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Searches:

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Search:

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- Show all prices
- [Category](#)
- None Selected
- [Contract](#)
- None selected

Vendor Name: NAFECO
Address: 1515 W. Moulton Street
 Decatur, AL 35601
Phone Number: (800) 628-6233
Email: lynn.clemons@nafeco.com
Website: <http://www.nafeco.com>
Federal ID: 63-0725655
Contact: Lynn Clemons

Accepts RFQs: Yes
Minority Owned: No
Women Owned: No
Service-Disabled Veteran Owned: No
EDGAR Forms Received: Yes
No Israel Boycott Certificate: No
No Excluded Foreign Terrorist Orgs: No

Contract Name: Public Safety and Firehouse Supplies and Equipment

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: All States

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

Quote Reference Number: 20160711CLC

Return Policy: RMA number required, 15% restocking fee, used items are non-returnable

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](#)

Contact us 800.695.2919

THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

Security Features Included Details on back

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

14832

DATE 09/28/2018

AMOUNT *****12.00

PAY----- TWELVE & 00/100 DOLLARS -----

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

Henry H. ... 90 DAYS

Robert P. ...

ONE RED INK AREA
TWO RED INK AREAS

THE BACK OF THIS DOCUMENT CONTAINS CHECK SECURITY WATERMARK AND COM REACTIVE INK

⑈014832⑈ ⑆114920128⑆ 0150001808⑈

CITY OF MERCEDES • POOLED CASH ACCOUNT

14832

99-04229 ** URBAN COUNTY PROGRAM **

014832 09/28/2018

DATE I.D. PO #
9/28/2018 SEP282018
PURCHASE OF EQUIPMENT FOR THE FD

DESCRIPTION AMOUNT
PURCHASE OF EQUIP FOR FD 12.00

CHECK TOTAL 12.00

HIDALGO URBAN COUNTY
OCT 5 2018 PM3:48

WZ494796-04-16