

**HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS**

RFB-RFP-RFQ

BID OPENING DATE: NOVEMBER 04, 2009 **BID OPENING TIME:** 9:30 A.M.

DEPARTMENT/BID DESCRIPTION: "Specialty Printed Items & Related Supplies"

BID NO.: 2009-443-11-04-YZV

NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
1.Curtis 1000	EM	ozapata@curtis1000.com Contact: Oscar Zapata	10/27/09	P.O. Box 4547 McAllen, TX 78502-4547 Tel 800-392-5835 x 5449
2. Authentic Promotions.	EM	peter@authenticpromotions.com Contact: Peter Carmazzi	10/27/09	800-497-7765x214 Fax 800-497-7706
3. AC Printing	EM	Debbie@acprinting.com Contact: Debbie Gelmini	10/27/09	Tel: 817-267-8990 Fax: 817-354-0880
4.Copy Plus	EM	rey@copyplusonline.net Contact: Rey Rosales	10-27-09	4500 N. 10 th Ste 240 McAllen, TX 78504 Tel 956-668-7587
5.IKON Office Solutions, INC	EM	Mhoferlin@ikon.com Contact: Mike Hoferlin	10/27/09	809 A Savannah McAllen, TX 7850 Tel: 956-687-9156
6.Mike Young Business Forms	IP/EM	Ymybf88@aol.com Contact: Mike Young	10/27/09	1916 Pelican McAllen, TX 78504
7.Scott Merriman INC	EM	Tescott3@gmail.com Contact: Tommy Ellis	10/27/09	11212 Goodnight Ln. Bldg 200 Dallas, TX 75229 Tel: 800-648-7022
8.Gateway Printing	EM	freddy@gatewayp.com	10/27/09	
9.Print Dallas	EM	sperry@alphagraphics.com Contact: Sherry Perry	10/29/09	3032 Mockingbird Lane Dallas, TX 75205 Tel: (214) 363-1101
10. Bid Simple	EM	kim@bid-simple.com Contact: Kim Whitley-Gaynor	10/29/09	Tel: 512-973-3614
11. Eliassen & Associates	EM	adria@eliasseninc.com Contact: Adria Eliassen	10/30/09	Tel: 954-566-6166

13 Ad. Wear & Specialty of TX Em
*VIA:

chase@adwear.com

10/30/09

**IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)**

**E-MAIL (EM)
FACSIMILE (FAX)**

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY

BID OPENING DATE: NOVEMBER 04, 2009

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: "SPECIALTY PRINTED ITEMS AND RELATED SUPPLIES"

BID NUMBER: 2009-443-11-04-YZV

BUYER: YOLANDA VELASQUEZ

BID #	NAME OF COMPANY	ACKNOWLEDGED
#1	SCOTT MERRIMAN	√
#2	CURTIS 1000	√
#3		
#4		
#5		
#6		
#7		
#8		
#9		
#10		

MEMORANDUM

TO: Anacleto Martinez, Chief Administrator

Attn: Juan Tapia, Procurement Specialist

From : Yolanda Velasquez, Buyer
Hidalgo County Purchasing Department

Date: November 5, 2009

RE: Request Recommendation for RFB 2009-443-11-04-YZV
"Specialty Printed Items and Related Supplies"

Attach you will find two (2) copies of the bids received along with bid tabulation form for the above referenced project for your review and consideration. Please reply with your recommendation. We need to present your recommendation on the next Commissioners Court Meeting therefore; we need your response by 10:00 a.m. Tuesday, November 10, 2009.

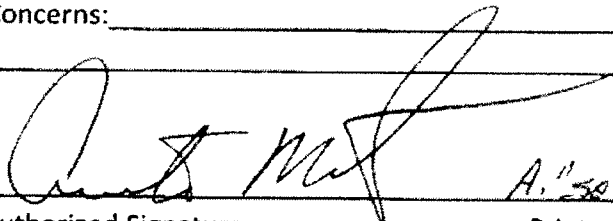
Indicate your recommendation or any concerns on the space provided below and reply via email: yolanda.velasquez@co.hidalgo.tx.us or fax 318-2629. Please include the account number(s) for the above mentioned project.

Should you have any questions or require further information, do not hesitate to call me at 318-2626 extension 4881. Thank you for your attention and cooperation to this matter.

Award to Vendor(s):	Recommendation (Basis)
SCOTT MERRIMAN	Award to Lowest Bid.

Budget Acct No: 9-1100-423-21280-002-0-550

Concerns: _____


Authorized Signature

A. "sonny" Martinez
Printed Name

11/15/09
Date

HIDALGO COUNTY
"SPECIALTY PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2009-443-11-04-YZV
BID TABULATION

SECTION I -- SHERIFF DEPARTMENT:

Description	Estimated Minimum Quantity	VENDOR: CURTIS 1000		VENDOR: SCOTT MERRIMAN	
		Unit Price	Total Price	Unit Price	Total Price
Inmate Trust Fund Receipt Books	200	\$7.13 EA	\$1,426.00	\$5.41 EA	\$1,082.00✓

MEMORANDUM

TO: Laura Hinojosa, District Clerk

Attn: Stephanie Palacios,

From: Yolanda Velasquez, Buyer II *YV*
Hidalgo County Purchasing Department

Date: November 5, 2009

RE: Request Recommendation for RFB 2009-443-11-04-YZV
"Specialty Printed Items and Related Supplies"

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Award to Vendor(s):	Recommendation (Basis)
Scott Merriman	Best Pricing on Minute Binders, Minute Paper, #10 Envelopes
Curtis 1000	Best Pricing on - Letter head Paper #28 Enr

Budget Acct No: 9-1100-412-00-090-001-0-550

Concerns: _____

Stephanie Palacios
Authorized Signature

Stephanie Palacios
Printed Name

11/12/09
Date

HIDALGO COUNTY
"SPECIALTY PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2009-443-11-04-YZV
BID TABULATION

SECTION II – DISTRICT CLERK:

Description	Estimated Minimum Quantity	Vendor: Curtis 1000		Vendor: Scott Merriman		
		Unit Price	Total Price	Unit Price	Total Price	
Minute Binders	750		No Bid	\$58.00 ea	\$43,500.00√	
Minute Paper	2,000 reams		No Bid	\$37.00 ream	\$74,000.00√	
#10 Envelopes	70,000	\$42.03/1,000	\$2,942.10	\$64.70 ream	\$4,529.00√	
#28 Catalog Envelopes White Stock – No Window	10,000	\$106.01/1,000	\$1,060.10	2,500	\$245.20m	*\$613.00√
				7,500	\$149.50m	**\$1,121.25√
Letterhead Paper	20,000	118.60/1,000	\$2,372.00	\$143.25 m	\$2,865.00√	

*Thermo grade ** Flat printed

MEMORANDUM

TO: Arturo Guajardo Jr., County Clerk
 Attn: Rene Perez, Deputy Clerk
 From: Yolanda Velasquez, Buyer I *YV*
 Hidalgo County Purchasing Department

Date: November 5, 2009

RE: Request Recommendation for RFB 2009-443-11-04-YZV
 "Specialty Printed Items and Related Supplies"

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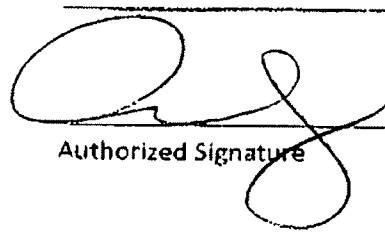
Indicate your recommendation or any concerns on the space provided below and reply via email: yolanda.velasquez@co.hidalgo.tx.us or fax 318-2629. Please include the account number(s) for the above mentioned project.

Should you have any questions or require further information, do not hesitate to call me at 318-2626 extension 4881. Thank you for your attention and cooperation to this matter.

Award to Vendor(s):	Recommendation (Bas/s)
SCOTT MERRIMAN INC.	VENDOR CAN PROVIDE ALL SUPPLIES

Budget Acct No: 9-1100-415-40-180-001-0-550

Concerns: _____



Authorized Signature

Annette C. Muniz
 Printed Name

11/06/09
 Date

HIDALGO COUNTY
"SPECIALTY PRINTED ITEMS AND RELATED SUPPLIES"
BID NO: 2009-443-11-04-YZV
BID TABULATION

SECTION III - COUNTY CLERK:

Description	Estimated Minimum Quantity	Vendor: Curtis 1000		Vendor: Scott Merriman	
		Unit Price	Total Price	Unit Price	Total Price
Booklet Envelopes	6,000	\$269.43	\$1,256.58	\$494.00	\$2,64.00*√
Bound Books	2		No Bid	\$479.00 ea	\$3,484.00*√
Birth/Marriage Envelopes	6,000		No Bid	.33¢	\$958.00√
Marriage License/Certified Marriage License	3,000		No Bid	\$293.00	\$1,980.00√
Poly Envelopes for Wallet Cards	3,000		No Bid	\$180.00	\$879.00√
Banknotes	10,000 pages		No Bid	\$367.50	540.00√
*W/O Peel & Seal ** With Peel & Seal					