



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
(Department's Recommendation)

TO: All Department Heads
FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: October 08, 2010

RE: BID AWARD RECOMMENDATION REQUEST
Bid No. 2010-186-09-01-SMA- Hidalgo County –“JANITORIAL SUPPLIES, INDUSTRIAL
CHEMICAL & SUPPLIES” (All funding sources, programs and entities)

We have received FIVE (5) responses to the above reference project. Attach you will find the Bid Tabulation Sheet for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Count Meeting; therefore, we need your response no later than OCTOBER 13, 2010 @ 10:00 a.m. to be able to present to Commissioner's Court October 20 or 27, 2010.

Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956)-318-2629 or via email to: sandra.montalvo@co.hidalgo.tx.us.

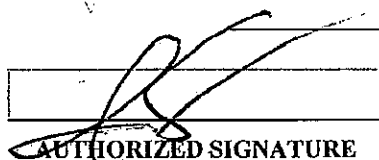
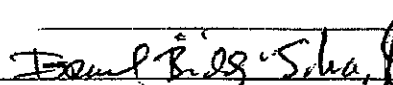

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4865.

Thank you for your attention and cooperation to this matter.

<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (explain)</u>
1. Gulf Coast Paper Co	established communication/satisfaction
2.	
3.	

Please include the budget account number(s) for the above reference project.

Budget Acct No.: 0-1100-423-32-330-001-0-607
0-1295-423-00-330-028-0-607

 AUTHORIZED SIGNATURE
 PRINTED NAME
 DEPARTMENT
10-12-10 DATE

Enclosures



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Table with 2 columns: AWARD TO VENDOR(S) and RECOMMENDATION (explain). Row 1: Gulf Coast Paper, Best price (see highlighted items). Row 2: Syco Co San Antonio, Best price. Includes handwritten notes like 'Atto means', 'OK', and a list of items.

Please include the budget account number(s) for the above reference project.

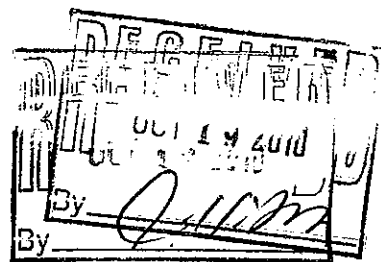
Budget Account No.: 0-1100-441-00-340-001-0-607
0-1100-441-00-340-0030-607
0-1293-441-00-340-005-0-607

37 - Dept asked for 12oz.
38 - " " 8oz

Handwritten signatures and names: Mike Escame, Health & Human Services, 10/13/10



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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (explain)</u>
1. <i>Gulf Coast Paper Inc.</i>	<i>Better Value / Service.</i>
2.	
3.	

Please include the budget account number(s) for the above reference project.

Budget Acct No.: 0-1100-419-40-220-001-0-607

[Signature] Daniel Flores Facilities Management 10/15/10

AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

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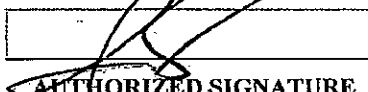
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0-1295-423-00-330-028-0-607

	<u>Sandra Montalvo</u>	<u>General Services</u>	<u>10-12-10</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures