



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

January 05, 2011

Gateway Printing & Office Supply, Inc  
*Attn: Junior Cordero, Acct. Rep.*  
315 S. Closner  
Edinburg, Texas 78539

Via: Certified Mail #7099-3220-002-9745-7118

Re: Extension of Original Service Contract No: C-10-025-02-16  
"Printing Services and Related Supplies"

Dear Mr. Cordero

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise its' option to renewal the one (1) year term as provided under the Contract for Hidalgo County. Extension will be at the same rates, terms and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of **Tuesday, January 18, 2011** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than 11:00 a.m., **Thursday, January 13, 2011** or sooner, via facsimile to (956) 956-318-2629 or email to: [yolanda.velasquez@co.hidalgo.tx.us](mailto:yolanda.velasquez@co.hidalgo.tx.us) so as to meet the agenda request form deadlines.

By: \_\_\_\_\_

Date: \_\_\_\_\_

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) 12/06/10

PRODUCER

FEDERATED MUTUAL INSURANCE COMPANY
Home Office: P.O. Box 328
Owatonna, MN 55060
Phone: 1-800-8-333-4949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY A FEDERATED MUTUAL INSURANCE COMPANY OR FEDERATED SERVICE INSURANCE COMPANY

COMPANY B

COMPANY C

COMPANY D

INSURED

GATEWAY PRINTING AND OFFICE
SUPPLY INC
315 S CLONER
EDINBURG TX 78539

336-266-2

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: CO. LTR., TYPE OF INSURANCE, POLICY NUMBER, POLICY EFFECTIVE DATE, POLICY EXPIRATION DATE, LIMITS. Includes sections for General Liability, Automobile Liability, Garage Liability, Excess Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

336-266-2

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Signature of Jeffrey S. Butler, President

ACORD CORPORATION 1988

ORD 26-S-1 (05)

THE STATE OF TEXAS §  
§  
COUNTY OF HIDALGO §

**SERVICE CONTRACT  
C-10-025-02-16**

THIS CONTRACT is made and entered into this 16<sup>th</sup> day of February, 2010 by and between the COUNTY OF HIDALGO, TEXAS ("County"), and Gateway Printing & Office Supply, Inc. a Texas Corporation. ("Company").

WHEREAS, Company responded to advertised notices for bids for "PRINTED ITEMS AND RELATED SUPPLIES" the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.
2. Company hereby promises and agrees to render and provide, during the term

of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year beginning **February 16, 2010** and ending on **February 15, 2011**. Hidalgo County at its sole discretion may elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the

County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo  
Attn: County Judge  
100 E. Cano  
Edinburg, Texas 78539**

If to Company **Gateway Printing & Office  
315 S. Closner  
Edinburg, Texas 78539**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County without cause with thirty day's written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

WITNESS our hands in duplicate originals this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

COUNTY OF HIDALGO

ATTEST:

By: R. A. Ramirez  
Rene A. Ramirez, County Judge

Arturo Guajardo Jr.  
Arturo Guajardo Jr., County Clerk

COMPANY: \_\_\_\_\_

By: Junior Cordero

Printed Name: JUNIOR CORDERO

Title: ACCOUNT EXECUTIVE

APPROVED BY COMMISSIONES COURT: 02/16/2010

APPROVED AS TO FORM:

Atlas & Hall, L.L.P.

By: SLC  
Stephen L. Crain

**EXHIBIT "B"**  
**VENDOR'S BID**

# Request for Bids No 2010-025-01-27-YZV

## Printed Items and Related Supplies

Awarded by Sections: Gateway Printing based on unit price and extended to reflect minimum quantity.

Department
<b>SECTION II DISTRICT COURTS:</b>
District Court 206 <sup>TH</sup>
<b>SECTION IV JUSTICE OF THE PEACE</b>
JP PRECINCT 3 PLACE 1
<b>SECTION VI ALL DEPARTMENTS</b>
Public Defenders Office
Juvenile Justice Center
WIC Office

EXHIBIT "B"  
 HIDALGO COUNTY  
 "PRINTED ITEMS AND RELATED SUPPLIES"  
 BID NO: 2010-025-01-27-YZV  
 BID PAGE

**OPENED**

*Op: 4:30am*

JAN 27 2010

**Witnessed**

Vendor: GAWAY Printing Office Supply, Inc - JAMES COOK

**SECTION I - CONSTABLES:**

Description	Estimated Quantity	Unit Price	Total Price
<b>CONSTABLES PRECINCT 1:</b>			
BUSINESS CARDS	7 BXS. OF 500	17.00	119.00
FIELD CONTACT CARD	2,000	0.05968	119.35
BUILDING CHECK CARD	500	0.1462	73.10
WARNING CARD	2,000	0.10735	214.70
NOTICE/AVISO DOOR HANGER CARD	5,000	0.9318	465.90
VEHICLE IMPOUNDMENT	100 BOOKS	4.48	448.00
H.C. CONSTABLE WARNING BOOK	200 BOOKS	4.21	842.00
TICKET BOOK	200 BOOKS	13.08	2,616.00
OFFICIAL RECEIPT FOR CONSTABLES FEES	10 BOOKS	39.60	396.00
<b>CONSTABLE PRECINCT 2:</b>			
LETTERHEAD PAPER	2 BXS OF 5,000	0.02243	224.25
BUSINESS CARDS	3 BXS OF 1,000	0.05427	162.80
BUSINESS CARDS	4 BXS OF 1,000	38.50	154.00
ENVELOPES W/ CONSTABLE SEAL/LOGO	4 BXS OF 500	0.06198	123.95
OFFICIAL RECEIPT FOR CONSTABLES FEES	20 BOOKS	31.55	631.00
TICKET BOOK	50 BOOKS	52.32	2,616.00
WARNING FLYERS	4BXS OF 5,000	0.16186	3,237.20
ADVERTENCIA FLYERS	4 BXS OF 5,000	0.16186	3,237.20
<b>CONSTABLES PRECINCT 3:</b>			
LETTERHEAD PAPER	4 REAMS 2000	0.11253	225.05
NOTICE/AVISO-DOOR HANGER CARD	5,000	0.08038	401.90
ENVELOPES W/ CONSTABLE SEAL/LOGO	4BXS OF 500	0.1539	307.80
VEHICLE IMPOUNDMENT	80 BOOKS	4.98	398.40

EXHIBIT "B"  
 HIDALGO COUNTY  
 "PRINTED ITEMS AND RELATED SUPPLIES"  
 BID NO: 2010-025-01-27-YZV

**BID PAGE**

Vendor: GATEWAY Printing & Office Supply, Inc Jones Cook

**SECTION VI: ALL DEPARTMENTS CONTINUATION**

Description	Estimated Quantity	Unit Price	Total Price
<b>WIC OFFICE</b>			
APPOINTMENT/NOTICE SLIPS	20,000	0.04105	821.00
PROGRESS NOTES	5000 10000 20000	0.03201 0.02353 0.01971	160.05 235.30 394.15
<b>BORDER COLONIA ACCESS PROGRAM</b>			
LETTERHEAD PAPER	2 BOXES	87.10	174.20
BUSINESS CARDS	2BXS OF 500	45.95	91.90
ENVELOPES W/SEAL/LOGO W/WINDOW	1BX OF 500		153.00
<b>H.I.D.T.A. TASK FORCE</b>			
ENVELOPES W/SEAL/LOGO W/WINDOW	4BXS OF 500	94.80	379.20
LETTERHEAD PAPER	4 REAMS	72.60	294.40
BUSINESS CARDS	9 BXS OF 500	41.35	372.15
<b>MAILING LABELS</b>			
VEHICLE IMPOUNDMENT REPORT	500	0.2917	145.85
RECEIPT FOR FORMS	500	0.2387	119.35
INVESTIGATIVE FILE JACKET-LIGHT BLUE		No Bid	No Bid
INVESTIGATIVE FILE JACKET - CANARY YELLOW		No Bid	No Bid
DIVIDERS MULTI COLORED LABELED	400 SETS OF 8	No Bid	No Bid
NAME PLATES		No Bid	No Bid

EXHIBIT "B"  
 HIDALGO COUNTY  
 "PRINTED IT EMS AND RELATED SUPPLIES"  
 BID NO: 2010-025-01-27-YZV

**BID PAGE**

Vendor: Gateway Printing & Office Supply, Inc Jones Cook

**SECTION VI: ALL DEPARTMENTS CONTINUATION**

Description	Estimated Quantity	Unit Price	Total Price
COUNTY JUDGE'S OFFICE			
BUSINESS CARDS NO 250	9 persons 500	106.85	961.75
LETTER HEAD	NEEDED	Toward	End of 2010

EXHIBIT "B"  
HIDALGO COUNTY  
"PRINTED ITEMS AND RELATED SUPPLIES"  
BID NO: 2010-025-01-27-YZV

**BID PAGE**

Vendor: GATEWAY Printing & OFFICE Supply, Inc - Jones Cook

BIDDER/COMPANY NAME: GATEWAY Printing & OFFICE Supply, Inc - Jones Cook

ADDRESS: 315 So. CLOSER

CITY/STATE/ZIP CODE: Edinburg, TX 78539

PHONE NO: 956-383-3861 FAX NO: 956-383-4674

CELLULAR NO: 952-821-3126 email: NONE

AUTHORIZED SIGNATURE: Junior Cordero

PRINTED NAME: JUNIOR CORDERO

TITLE: ACCOUNT MANAGER

**EXHIBIT "C"**  
**INSURANCE REQUIREMENTS**



# CERTIFICATE OF LIABILITY INSURANCE

OP ID NO.  
GATEW-1

DATE (MM/DD/YYYY)

12/09/09

<b>PRODUCER</b> Shepard Walton King Ins. Group 801 N. Main P. O. Box 1630 McAllen TX 78505-1630 Phone: 956-682-2841 Fax: 956-630-4015	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
<b>INSURED</b>  Gateway Printing & Office Mr. Lin Miller 315 S. Closer Edinburg TX 78539	<table border="1"> <tr> <th>INSURERS AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Union Standard Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Union Standard Insurance Co.		INSURER B:		INSURER C:		INSURER D:		INSURER E:	
INSURERS AFFORDING COVERAGE	NAIC #												
INSURER A: Union Standard Insurance Co.													
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INSURER D:													
INSURER E:													

### COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CPA425256713	11/30/09	11/30/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CPA425256713	11/30/09	11/30/10	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
<b>EXCESS / UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 0	CUA425257013	11/30/09	11/30/10	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$ \$ \$
<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NM) <input type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below OTHER	WCA425257213	11/30/09	11/30/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

<b>CERTIFICATE HOLDER</b> Hidalgo County  Hidalgo County 2802 S. Business Hwy 281 Edinburg, Texas 78539	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY ON ANY FOND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE SHEPARD WALTON KING INS. GROUP
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**EXHIBIT “A-1”  
(ADDENDUM #1)**



January 19, 2010

PURCHASING DEPARTMENT  
County Of Hidalgo

RE: **ADDENDUM NO.1**  
FOR RFB No: **2010-02S-01-27-YZV**  
**"PRINTED ITEMS & RELATED SUPPLIES" HIDALGO COUNTY**

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 1, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES"**.

Please add this **ADDENDUM NO.1** to your Request for Bids so as to permit your company to submit a complete packet. See original packet **LEGAL NOTICE** page 3 paragraph 9.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice to us VIA FAX AT (956) 318-2629 or VIA E-MAIL TO [volanda.velasquez@co.hidalgo.tx.us](mailto:volanda.velasquez@co.hidalgo.tx.us).

If you do not receive all pages of **ADDENDUM NO.1** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 1** will complete your RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY"**.

Thank you for your prompt attention to this matter.

*Martha L. Salazar*  
Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent

BY: *Jessie Cardenas*  
ADDENDUM NO1  
ACKNOWLEDEMENT OF RECEIPT

*GATEWAY Printing - James Cook*  
Firm Name

MLS/yzv  
Enclosures



PURCHASING DEPARTMENT  
County Of Hidalgo

**ADDENDUM NO.1**

**JANUARY 19, 2010**

**HIDALGO COUNTY  
"PRINTED ITEMS & RELATED SUPPLIES"**

RFB No. 2010-025-01-27-YZV

Please note the following Information for RFB No. 2010-025-01-27-yzv

1. Please add Under Section VI: COUNTY JUDGE'S OFFICE

Description	Qty	Special Instructions
Business Cards - 3 1/2" x 2", Raised Lettering Blue w/gold foil seal single sided print-500 per box	1 box of 250	9 persons/1 bx per ea of 250
Letterhead Paper - 8.5"x11" 25% Cotton Paper, Raised lettering w/gold Ink Seal		Needed toward end of 2010

2. Please make the following notations for the following items:

Description	
<b>Section I: Constables</b>	<b>Replace with:</b>
<b>Precinct No. 1</b>	Warning Card - Self Stick
<b>Precinct No.3</b>	Letterhead paper-8.5"X 11" LINEN Paper
<b>Precinct No. 4</b>	Letterhead paper-8.5"x11" 25% COTTON Paper
	Envelopes w/logo/seal-25% Cotton
<b>All Constables</b>	Tickets - ALL DIFFERENT BACK SIDE PRINTING
<b>Section II: District Courts:</b>	
<b>206<sup>th</sup></b>	Letterhead paper 8.5"x11" 25% COTTON Paper
	Envelopes w/logo/seal-25% Cotton
<b>398<sup>th</sup></b>	Letterhead paper 8.5"x11" 25% COTTON Paper
<b>449<sup>th</sup></b>	Letterhead Paper 8.5"x11" Linen Paper
<b>Section III: Commissioner</b>	
<b>Precinct 3</b>	Letterhead paper 8.5"x11" Linen paper
<b>Section V: District Attorney</b>	
<b>District Attorney</b>	Letterhead paper 8.5"x11" -25% COTTON Paper
	Manila Folder-Special die cut end

**EXHIBIT "A-2"**  
**(ADDENDUM #2)**



PURCHASING DEPARTMENT  
County Of Hidalgo

January 19, 2010

RE: **ADDENDUM NO.2**  
**FOR RFB No: 2010-025-01-27-YZV**  
**"PRINTED ITEMS & RELATED**  
**SUPPLIES" HIDALGO COUNTY**

Dear Sir or Madam:

Attached you will find **ADDENDUM NO. 2, PAGE 1 OF 1** in connection with **"HIDALGO COUNTY"** Request for Bids **"PRINTED ITEMS & RELATED SUPPLIES"**.

Please add this **ADDENDUM NO.2** to your Request for Bids so as to permit your company to submit a complete packet. See original packet **LEGAL NOTICE** page 3 paragraph 9.

**Acknowledge receipt of ADDENDUM NO. 2** by signing and returning this notice to us **VIA FAX AT (956) 318-2629** or **VIA E-MAIL TO [yolanda.velasquez@co.hidalgo.tx.us](mailto:yolanda.velasquez@co.hidalgo.tx.us)**.

If you do not receive all pages of **ADDENDUM NO.2** please notify us immediately at (956) 318-2626.

Please be advised that this **ADDENDUM NO. 2** will complete your RFB packet for **"PRINTED ITEMS & RELATED SUPPLIES-HIDALGO COUNTY"**.

Thank you for your prompt attention to this matter.

*Martha L. Salazar*  
Martha L. Salazar, CPPB  
Hidalgo County Purchasing Agent

BY: *Juanita Cardero*  
ADDENDUM NO 2  
ACKNOWLEDEMENT OF RECEIPT

*GATEWAY Printing - Jewel Cook*  
Firm Name

MLS/yzv  
Enclosures