



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

## MEMORANDUM

DATE: February 14, 2011

TO: **Hon. Joel Quintanilla, Commissioner**  
 Hidalgo County Precinct No. 1  
 Attn: Mr. Eddy Gonzalez, Exec. Asst. of Community Affairs

**Hon. Joe M. Flores, Commissioner**  
 Hidalgo County Precinct No. 3  
 Attn: Mr. Saul Ramirez, Field Operations Foreman

TO: **Hon. Hector Palacios, Commissioner**  
 Hidalgo County Precinct No. 2  
 Attn: Mr. Ricardo Cuellar, Field Operations Foreman

**Hon. Joseph Palacios, Commissioner**  
 Hidalgo County Precinct No. 4  
 Attn: Mr. Marcos Lopez, Chief Administrator

From: Sandy Suarez, Buyer II  
 Hidalgo County Purchasing Dept.

RE: **BID AWARD RECOMMENDATION REQUEST**  
 Bid No. 2011-028a-02-02-SGS-Hidalgo County- "WELDING SUPPLIES AND OTHER ITEMS"  
 (All Funding Sources, Programs and Entities)"

We have received three (3) responses to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the bid responses for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Court Meeting; therefore, we need your response no later than Friday, February 18 2011 @ 10:00 a.m. to be made to present to Commissioner's Court on March 01, 2011. Please indicate your recommendation or any concerns in the space provided below and reply to the Purchasing Department. via fax to (956)-318-2629 or via email to: [sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us)

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1. <i>Welding House</i>	<i>SOLE BID MEETING SPECIALS</i>
2.	
3.	

Please include the budget account number(s) for the above reference project:  
 Budget Acct No.: *1-1100-432-00-121-013-0-623442-679-671*  
*1-1100-432-00-121-001-0-*  
*1-1200-431-00-121-005-0-623442-679-671*

<i>Nu Martinez</i>	<i>NDF Monter</i>	<i>PLT 1</i>	<i>2-22-11</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures

*pdh*

**sandy.suarez**

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**From:** sandy.suarez [sandy.suarez@co.hidalgo.tx.us]  
**Sent:** Thursday, March 10, 2011 3:45 PM  
**To:** 'Noe Montez'  
**Subject:** RE: Account number verification

Noe,

Not to worry, Thanks for your help.

Sandy Suarez

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**From:** Noe Montez [mailto:noe.montez@co.hidalgo.tx.us]  
**Sent:** Thursday, March 10, 2011 3:28 PM  
**To:** 'sandy.suarez'  
**Subject:** RE: Account number verification

Sorry for the confusion.....the accounts that we will probably use for this type services are:  
1-1100-432-00-121-001-0-623 or 442, or 679, or 671  
1-1100-452-00-121-013-0- same  
1-1200-431-00-121-005-0- same

Sorry I hit the wrong keys..

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**From:** sandy.suarez [mailto:sandy.suarez@co.hidalgo.tx.us]  
**Sent:** Wednesday, March 09, 2011 10:34 AM  
**To:** noe.montez@co.hidalgo.tx.us  
**Subject:** Account number verification  
**Importance:** High

Good Morning Noe,

Just verifying an account number that was on the Recommendation for the Welding Supplies and Other Items" 2011-028a-02-02-SGS.

1-1100-432-00-121-013-0-623, 442, etc. I keep getting flagged- No record. Can you please check on that and let me know what it should be.

Thank you,

**Sandy Suarez, Buyer II**

Hidalgo County Purchasing Department  
2802 South Bus. Hwy 281  
Edinburg, Texas 78539  
(956) 292-7000 ext. 4860  
(956) 318-2629 fax  
[sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us)

*As per  
03/16/11 Noe Montez Acct #  
1-1100-432-00-121-001-0-623  
Will not be utilized at this time.  
SS*

Tracking:

**sandy.suarez**

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**From:** yoli [yolanda.cisneros@co.hidalgo.tx.us]  
**Sent:** Tuesday, March 08, 2011 10:58 AM  
**To:** 'sandy.suarez'  
**Subject:** RE: 2011-028A "Welding Supplies and Other Items" and 2011-028B "Additional Welding Supplies & Misc Equipment" Reminder

**Importance:** High

Please let this serve as memo to recommend the lowest bidder as indicated on the specifications for the welding supplies.

As per Mr. Cuellar, he mentioned that was already sent to your department several times.

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**From:** sandy.suarez [mailto:sandy.suarez@co.hidalgo.tx.us]  
**Sent:** Friday, March 04, 2011 4:39 PM  
**To:** yoli.cisneros@co.hidalgo.tx.us; roque.cavazos@co.hidalgo.tx.us  
**Subject:** 2011-028A "Welding Supplies and Other Items" and 2011-028B "Additional Welding Supplies & Misc Equipment" Reminder  
**Importance:** High

Good Afternoon,

I need the Memo of Recommendation for project # 2011-028A "Welding Supplies and Other Items", so that I may proceed to award this project and the Memo of Approval of Specifications for 2011-028B "Additional Welding Supplies & Misc Equipment" please. The extension for this contract is due to expire in April. We really don't have much time to work with it, 2011- 28B is going to concur with the same contract expiration date as 2011-28A. and I still need to request to advertise and go out for bids. It is important that I receive it as soon as possible please.

Thank you,

**Sandy Suarez, Buyer II**  
Hidalgo County Purchasing Department  
2802 South Bus. Hwy 281  
Edinburg, Texas 78539  
(956) 292-7000 ext. 4860  
(956) 318-2629 fax  
[sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us)

1 - 1200-431-00-122-006-623-442-679  
1 - 1200-431-00-122-004-0-623-442-679

Pcd 2  
3/8/11



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 Hidalgo County Precinct No. 2  
 Attn: Mr. Ricardo Cuellar, Field Operations Foreman

Hon. Joseph Palacios, Commissioner  
 Hidalgo County Precinct No. 4  
 Attn: Mr. Marco Lopez, Chief Administrator

From: Sandy Suarez, Buyer II  
 Hidalgo County Purchasing Dept.

RE: **BID AWARD RECOMMENDATION REQUEST**  
 Bid No. 2011-028a-02-02-SGS-Hidalgo County- "WELDING SUPPLIES AND OTHER ITEMS"  
 (All Funding Sources, Programs and Entities)"

We have received one (1) response to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with the copy of the bid response for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Court Meeting; therefore, we need your response no later than Friday, February 18 2011 @ 10:00 a.m. to be able to present to Commissioner's Court on March 01, 2011. 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: [sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us).

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS)
1. <i>Welding House, Inc.</i>	<i>See Bill</i>
2.	
3.	

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

Budget Acct No.: 1-120-452-00-123-1050-123 + 442  
1-1100-452-00-123-008-0-123 + 442

*[Signature]* \_\_\_\_\_ *Joe M. Flores* \_\_\_\_\_ *Precinct #3* \_\_\_\_\_ *2/15/11*  
 AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

Enclosures

*2/16*  
*P. Lopez*



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Hidalgo County Precinct No. 2
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Hon. Joseph Palacios, Commissioner
Hidalgo County Precinct No. 4
Attn: Mr. Marco Lopez, Chief Administrator

From: Sandy Suarez, Buyer II
Hidalgo County Purchasing Dept.

RE: BID AWARD RECOMMENDATION REQUEST
Bid No. 2011-028a-02-02-SGS-Hidalgo County- "WELDING SUPPLIES AND OTHER ITEMS"
(All Funding Sources, Programs and Entities)

We have received three (3) responses to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the bid responses for your review and recommendation.

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Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

Table with 2 columns: AWARD TO VENDOR(S) and RECOMMENDATION (BASIS). Row 1: Weldinghouse, Inc. / Sale to bidder. Rows 2 and 3 are empty.

Please include the budget account number(s) for the above reference project:
Budget Acct No.: 1-1200-43-00-124-007-0-679/623/613

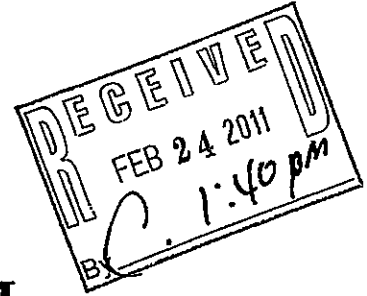
Handwritten signature of Marcos Lopez, Department Pct 4, Date 2/22/11

Enclosures

Handwritten initials 'Pct 4'



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## MEMORANDUM

**TO:** Richard Sunday, Infrastructure Sys. Manager  
 Hidalgo County Facilities Management

**ATTN:** Daniel Flores

**FROM:** Sandy Suarez, Buyer II  
 Hidalgo County Purchasing Dept.

**DATE:** February 11, 2011

**RE:** BID AWARD RECOMMENDATION REQUEST  
 Bid No. 2011-028a-02-02-SGS-Hidalgo County (All Funding Sources)-"WELDING SUPPLIES AND OTHER MISC. ITEMS"

We have received one (1) response to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the bid response for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Court Meeting; therefore, we need your response no later than Friday, February 18, 2011 @ 10:00 a.m. to be able to present to Commissioner's Court on March 01, 2011. 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: [sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us).

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS)
1. <i>Weldinghouse</i>	<i>Sole Response</i>
2.	
3.	

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

Budget Acct No.: *1-1100-419-40-220-001-0-442 Rental*  
*1-1100-419-40-220-001-0-679 other Items*  
*1-1100-419-40-220-001-0-613 Safety*

*[Signature]* *Daniel Flores* *Fac. Mgr.* *2/23/11*

AUTHORIZED SIGNATURE      PRINTED NAME      DEPARTMENT      DATE

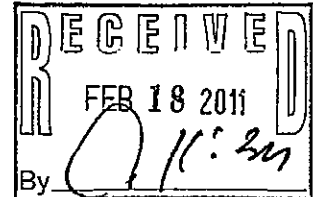
Enclosures

*FM 2/24*



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**MEMORANDUM**



**TO:** Anacleto Martínez, Chief Duty  
 Hidalgo County Adult Detention Facility

**ATTN:** Juan Tapia, Procurement Specialist

**FROM:** Sandy Suarez, Buyer II  
 Hidalgo County Purchasing Dept.

**DATE:** February 11, 2011

**RE:** BID AWARD RECOMMENDATION REQUEST  
 Bid No. 2011-028a-02-02-SGS-Hidalgo County (All Funding Sources)-"WELDING SUPPLIES AND OTHER MISC. ITEMS"

We have received one (1) response to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with a copy of the bid response 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 Monday, February 18, 2011 @ 10:00 p.m. to be able to present to Commissioner's Court on March 01, 2011. 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: sandy.suarez@co.hidalgo.tx.us.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1.	Award to sole Bidder
2.	
3.	

Please include the budget account number(s) for the above reference project.  
 Budget Acct No.: \_\_\_\_\_

*[Signature]* Anacleto Martinez HCSD 2/17/11  
 AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

Enclosures 1- 0100-423-21-280-002-0-679

*[Handwritten initials]*  
 #1092  
 -501

**sandy.suarez**

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**From:** Juan Tapia [juan.tapia@hidalgo.org]  
**Sent:** Wednesday, March 16, 2011 2:05 PM  
**To:** 'sandy.suarez'  
**Cc:** 'Virginia Rodriguez'  
**Subject:** RE: 2011-028a-02-02-SGS- Welding Supplies and Other Items" Account Number(s) needed !

Additional account object codes for 1-1100-423-21-280-002-0- as follows:

Rent Oxygen bottles 442  
Safety (Masks) 613

Thanks Juan Tapia

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**From:** Juan Tapia [mailto:juan.tapia@hidalgo.org]  
**Sent:** Wednesday, March 16, 2011 1:53 PM  
**To:** 'sandy.suarez'  
**Cc:** 'Anacleto Martinez'; 'Virginia Rodriguez'  
**Subject:** RE: 2011-028a-02-02-SGS- Welding Supplies and Other Items" Account Number(s) needed !

Sandy,

We did mention though, on your approval of specifications memorandum dated 1/12/2011 as follows:  
Budget Account No. 1-1100-423-21-280-002-0-623. Should you have any questions or required additional  
Information, please do not hesitate to contact us.

Respectfully,

Juan Tapia  
Procurement Specialist  
Hidalgo Co. Sheriff's Office  
Off (956)-292-2930 Fax (956)-292-2932

---

**From:** sandy.suarez [mailto:sandy.suarez@co.hidalgo.tx.us]  
**Sent:** Wednesday, March 16, 2011 1:24 PM  
**To:** anacleto.martinez@hidalgo.org  
**Cc:** juan.tapia@hidalgo.org  
**Subject:** 2011-028a-02-02-SGS- Welding Supplies and Other Items" Account Number(s) needed !  
**Importance:** High

Mr. Tapia,

After reviewing your recommendation for the above referenced project, I noticed there wasn't an account number(s)  
listed to utilized with this project.

Can you please forward them to me right away. I am working on the Agenda Item for 03/21/11 and I need to submit it  
right away.

Thank you,

**Sandy Suarez, Buyer II**  
Hidalgo County Purchasing Department  
2802 South Bus. Hwy 281  
Edinburg, Texas 78539  
(956) 292-7000 ext. 4860  
(956) 318-2629 fax  
[sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us)

**TABULATION SHEET**  
**“Welding Supplies and Other Misc. Items”**  
**2011-028a-02-02-SGS**

<b>HIDALGO COUNTY</b>			
<b>“WELDING SUPPLIES AND OTHER MISC. ITEMS”</b>			
<b>BID NO. 2011-028a-02-02-SGS</b>		<b>BUYER: SANDY SUAREZ</b>	
<b>ITEM DESCRIPTIONS</b>			<b>Weldinghouse, Inc. Sole Bidder</b>
	<b>SIZE</b>	<b>CASE/ UNITS</b>	<b>BID PRICE</b>
1. Metalwelding Rods (different gauges) 1a. Stainless steel welding Rod (different gauges)	7018 1/8	50 LBS	\$ 85.00 50# can
	7018 5/32	50 LBS	\$ 88.00 50# can
	6011 1/8	50 LBS	\$ 120.00 50# can
	6011 5/32	50 LBS	\$ 117.00 50# can
	6011 3/32	50 LBS	\$ 125.05 50# can
2. Rod keeper (storage system)		10-50LBS	\$ 120.85 - 10# \$ 212.05 - 50#
3. Aluminum welding Rods (different gauges)	#35 1/8	5 LBS	\$ 51.75 (5 lb tube)
5. Torch RD-45	1/8 Steel	1 LB	No Bid
	3/32	1 LB	No Bid
7. Torch Brass	1/8	1 LB	\$9.75 lb (3 lb minimum)
	5/32	1 LB	No Bid
8. Oxygen (for welding gas)	<b>CYLINDER SIZE</b>		<b>BID PRICE</b>
	21 Series		\$ 5.00
	80 Series		\$ 7.00
	100 Series		\$ 6.75
	125 series		\$ 6.75
200 Series		\$ 8.95	
9. Acetylene, (for welding gas)	# 3		\$ 19.00
	# 4		\$ 0.24 c.f. (34.80 max)
	MC		\$ 9.25
	100 Series		\$ 0.24 c.f. / \$24.00 ccf
10. Nitrogen (for welding gas)	19 Series		\$ 6.15
	40		\$ 6.75
11. Argon – CO2 75-25%-Mig welder- mild steel	20		No Bid
	40		No Bid
	80		No Bid
	100		No Bid
	125		\$ 17.00
	200		\$ 24.00
300		\$ 39.00	
12. Welding Goggles standard (square frame, flip lens preferred)			\$ 12.50 Jackson WS 85
13. Leather Welding Gloves (standard) all sizes S, M, L -- 4 X	Mig Leather gloves		\$ 11.50 S, M, L
	Tig Leather gloves		\$ 11.50 S, M, L

14. Welding Helmets (2" with flip lens preferred)		\$ 36.50	Fibermetal 906 grey	
15. Jackson HSL1 Apprentice Quick Chance Hood		\$ 105.50		
16. Leather Jackets for Welders (complete)		Small	\$ 49.50	
		Medium	\$ 49.50	
		Large	\$ 49.50	
19. Bid Apron Leather 36" – 48"		\$ 25.75		
20. Lens Clear Huntsman "Nitro" Auto Darkening Inner Replacement		1-13/16" x 4-1/16"	\$ 2.00	
21. Torch Lighters (3 way)		\$ 2.75		
22. Torch Tips	Medium Torch 100 Series	<b>Tip Type 0-3-101</b>	<b>Size</b>	<b>BID PRICE</b>
		Cutting Tip Org. Victor	03-101 Victor	\$ 11.50
		Welding Tip Victor or equivalent to	#0-W-1	\$ 38.75
			#1-W-1	\$ 38.75
			#2-W-1	\$ 38.75
	Heating Tip	Rosebud Victor 8 or equivalent to	\$ 71.00	
	Large Torch 300 Series	<b>Tip Type 1-010-1</b>	<b>Size</b>	<b>BID PRICE</b>
		Cutting Tip Org. Victor	0-1-101 Victor	\$ 11.50
		Welding Tip Victor 2 or equivalent to	#0-W	\$ 42.50
			#1-W	\$ 42.50
#2-W			\$ 42.50	
Heating	Rosebud Victor 8 or equivalent to	\$ 101.86		
23. Torch Gauges- Replacement Gauges for regulators are preferred a) Victor b) Victor CSR150CR	a) Victor	1 ½" gauge	\$ 13.00	
		2 " gauge	\$ 13.00	
		2 1/2" gauge	\$ 13.00	
	b) Victor CR150CR	1 ½" gauge	\$ 13.00	
		2 " gauge	No Bid	
		2 1/2" gauge	No Bid	
24. Torch Hoses – "R" and "T"		<b>Size</b>	<b>"R"</b>	<b>"T"</b>
		25 ft x ¼	\$ 20.50	\$ 23.00
		50 ft x ¼	\$ 34.00	\$ 43.00
		100 ft x ¼	\$ 65.00	\$ 76.00
25. Torches -Complete Kit is preferred with handle and cutting attachments		Small 100 Series	\$ 190.00	
		Medium 300 Series	\$ 270.00	
26. Rental of Cylinder (as needed)		<b>Gas</b>	<b>Tank Size</b>	<b>BID PRICE</b>
		Oxygen	80 Series	\$ 0.195
			100 Series	\$ 0.195
			200 Series	\$ 0.195
Acetylene	100 Series	\$ 0.195		
28. Tip cleaner- Standard		\$ 1.95		
29. Flat Soap Stone-Standard Square		\$ 0.06		
30. Soap Stone Holder		\$ 0.82		
31. Safety Glasses - High Impact Protector Z94.3		Dark	\$ 4.00	
		Clear	\$ 4.00	
32. Cutting Dark Goggles		\$ 12.50 Jac ws 85		

33. Welding Cable liners-.030 (for Milleromatic 135) OEM Miller or equal to-Profax 194011	.030			\$ 12.50
34. Nozzle tip protector-(slip on type for Milleromatic 135)				No Bid
35. Welder Tips-.030 (for Milleromatic 135) contact tip	.030			\$ 0.45
36. Welding Wire-Spools-.030(Flux Coated) 1-lb – 10 lb no shield gas	.030			\$ 9.25 spl 2lb \$ 40.00 spl 10lb
37. Grinding Disc-Screw On- 4.1/2 x 1/4 x 5/8-11				\$ 2.20
38. Sanding Disc-Screw On-4.1/2 x 1/4 x 7/8 (Med.coarse grid-Zircowia flap disc) Hub style Sizes:Z-40 grit, Z-60 grit, Z-80, Z-100 grit				No Bid
39. Chop Saw blades-14 x 3/32 x 1				\$ 6.30
40. Strikers 1 & 3 flints				\$ 1.50 single \$ 2.75 triple
41. Flints 1 & 3 flint replacement sets				\$ 0.65 single 5 pk \$ 1.85 triple replacem't
42. Spring Handle Cross Chisel & Pick Hammer				\$ 5.30
43. Head Gear w/ clear visor(CEPMPH-CL) & dark shade 5				\$ 17.63 head gear \$ 9.96 shield-clear \$ 12.74 shield shade- 5.0
44. Maximum-Hazardous Material Fee				\$ 5.00
				BID PRICE
45. Plastic Rod Canister (Rod Guards)	14" (water tight-standard)			\$ 6.57
46. Flash back Arrestors				\$ 43.50 regulator
47. Electrodes Holder				\$ 15.18 200 amp
48. Ground Clamp				\$ 9.99 500 amp steel
49. Cable connectors- male & female				\$ 13.97 LC 40
50. Ball point lugs				\$ 1.00 #1 & 2 cable
51. Female Terminals				No Bid
52. Leather Sleeves protectors				\$ 18.43 (23" adjustable leather sleeve)
53. Quick Connect sets				\$ 31.00 torch to hose
54. Welding Cable Liners (Milleromatic 135)		Size		
		.035		\$ 12.50
55. Welding Tips-(Milleromatic 135) Contact tip		.035		\$ 0.45
56. Adaptor for Flux Core				No Bid
57. Nozzle tip for shield gas				No Bid
58. Tungsten tip for Tig – Pure tungsten - Sizes - 1/16, 3/32, 1/8 - 2% Thoriated - Sizes - 1/16, 3/32, 1/8				\$9.83, \$19.64, \$34.21 (2 % thoriated tungsten pk of 10)
59. Flux Cored welding wire-used with Shielding gas	.030	.035		No Bid
60. Flux Cored welding wire- self shielded wire	.030	.035		\$ 40.00 / \$32.89
61. Flux coated (ET-IT-GS) mild steel		.035		No Bid
62. Carbon Steel-(70S-6) mild steel	.030	.035		\$ 14.93 / \$ 14.61
63. Stainless Steel (ER 308LSI) 1 lb	.030	.035		No Bid / \$ 17.91
				BID PRICE
64. Grinding Disc with hub size: 7 1/4x5/8-11 large				\$ 4.03
65. Wire cup brush 2 1/4 x 5/8-11				\$ 9.25
66. Standard Twist wire wheel 4" x 5/8-11				\$ 12.74
67. Stringer Bead knot wheel 6" x 5/8-11				\$ 15.60
68. Shaft Knot wheel brush 3" x 1/4				No Bid
69. Flow gauge- for CO2 Argon for Mig & Tig welding				\$ 43.00
70. High Purity Regulator for Nitrogen				No Bid
72. Mig Welding Machine 120 volt-180 volt, 208 volt, 240 volts single & triple face				No Bid
73. Welding Screens 75" w x 5' h				No Bid
74. Replacement Mig gun (milleromatic 135)				\$ 136.66
75. Replacement parts for: Miller, Milleromatic 135, Lincoln welder & Miller Arc Welder Cord ,Spool sprocket and electrical components OEM parts				No Bid
76. Auto Dark welding helmet multi shade 10-12 Large mask lens for Mig & Tig welding				\$ 175.00 Viking
82. Tri-Gas Argon-CO2-Helium 7.5%-2.5-90% for stainless steel - All Sizes		Series		
		20	125	No Bid No Bid
		40	200	No Bid No Bid
		80	300	No Bid No Bid
		100		No Bid
83. Aluminum - ER 4043 - and 1lb – 1 ER 4356 - and 1-1b	.030	.035		\$ 6.99 \$ 6.42
	.030	.035		\$ 5.56 \$ 6.52
84. Hand Held wire brush – mild & stainless steel				\$ 1.20 m.s. \$ 1.65 s.s.
85. Refill of Co. owned cylinders- all series – Argon CO2- Tri-gas-Nitrogen				Same as page 1 (same prices as Items 8 thru 11)

Oxygen (welding gas)	21 series	\$ 5.00
	80 series	\$ 7.00
	100 series	\$ 6.75
	125 series	\$ 6.75
	200 series	\$ 8.95
Acetylene (welding gas)	# 3	\$ 19.00
	# 4	\$ 0.24 c.f. (34.80 max)
	MC	\$ 9.25
	100 Series	\$ 0.24 c.f. (\$ 24.00 ccf)
Nitrogen (for welding gas)	19 Series	\$ 6.15
	40	\$ 6.75
Argon – CO2 75-25%-Mig welder- mild steel	20	No Bid
	40	No Bid
	80	No Bid
	100	No Bid
	125	\$ 17.00
	200	\$ 24.00
	300	\$ 39.00

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

**RFB-RFP-RFQ**

**BID OPENING DATE:** February 02, 2011

**BID OPENING TIME:** 9:30 A.M

**DEPARTMENT/BID DESCRIPTION:** HIDALGO COUNTY (All Sources, Programs and Entities) " WELDING SUPPLIES and OTHER MISC. ITMES"

**BID NO:** 2011-028a-02-03-SGS

NAME OF BIDDER: COMPANY/FIRM	BID REQUEST VIA*	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	PHYSICAL ADDRESS CITY-STATE-ZIP PHONE & FAX NO.s
1.) Weldinghouse, Inc. Attn: Roel Davila	e-mail	Sandy Suarez	01/26/11	2901 N. Sugar Rd. Pharr, TX. 78577 P# 682-6844 F# 631-8749 <a href="mailto:rdavila@weldinghouse.com">rdavila@weldinghouse.com</a>
2.) Airgas Attn: Rey Garcia Jr.	e-mail	Sandy Suarez	01/26/11	201 N. 23 <sup>rd</sup> St. McAllen, TX. 78501 P# 956-686-7622 F# 956-682-6936 <a href="mailto:donald.martinez@airgas.com">donald.martinez@airgas.com</a>
3.) AOC Welding Supply Attn: Fernando	e-mail	Sandy Suarez	01/26/11	2508 S. 23 <sup>rd</sup> St. McAllen, TX. 78501 P# 956-682-0181 F# 956-682-5338 <a href="mailto:fernando@aocwx.com">fernando@aocwx.com</a>
4.) United Welding Supply Attn: Frank	e-mail	Sandy Suarez	01/26/11	3206 Richarsson Rd. Ste E. Edinburg, TX. 78541 P# 956-316-1198 F# 316-1158 <a href="mailto:fjmel@msn.com">fjmel@msn.com</a>
5.) Scott-Gross Company, Inc. Attn: Ted Osborn, Jr. Branch Mgr.	e-mail	Sandy Suarez	01/26/11	704 Holmes Street Frankfort, KY 40601 P#502-227-8257 F#502-227-8258 <a href="mailto:frankfort@scottgross.com">frankfort@scottgross.com</a>
6.) Discount Iron Works	e-mail	Sandy Suarez	01/26/11	144 Souix Rd. Alamo, TX. 78516 P# 956-787-7033 or 227-1211 <a href="mailto:agonzalezdiw@sbcglobal.net">agonzalezdiw@sbcglobal.net</a> <a href="mailto:mgonzalezdiw@sbcglobal.net">mgonzalezdiw@sbcglobal.net</a>
7.) Retco Alloy Co. Attn: Jeff Holm	e-mail	Sandy Suarez	01/26/11	820 Sivert Dr. P#800-722-3307 F#888-422-3307 <a href="mailto:jeff@retcoalloy.com">jeff@retcoalloy.com</a>
8.) Prime Vendor Inc. Attn: Carysa Morse	e-mail	Sandy Suarez	01/26/11	4622 Cedar Ave Ste # 123 Wilmington, N.C. 28403-4429 P# 800-746-9554 F#800-746-8307 <a href="mailto:Bids17@prime-vendor.com">Bids17@prime-vendor.com</a>
9) Coastal Welding Supply Attn: Robert Ramirez	e-mail	Sandy Suarez	01/26/11	(409)-838-3757

10) MATHESON TRI-GAS Attn: Reynaldo Rivera	IP	Sandy Suarez	01/31/11	1801 W. Highway 77 San Benito, TX. 78586 P# 956-399-2706 F#956-399-6045 C#956-867-1331 <a href="mailto:rrivera@matheson-tirgas.com">rrivera@matheson-tirgas.com</a>
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**\*VIA:**  
**IN PERSON (IP)**  
**TELEPHONE REQUEST (TR)**  
**BIDDER LIST MAIL OUT (BLM)**  
**E-MAIL (EM)**