

MEMORANDUM

TO: HIDALGO COUNTY DEPARTMENT HEADS
(COUNTY CLERKS)

FROM: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

DATE: September 22, 2011

RE: Request Recommendation/Concur for RFB 2011-152-09-21-MEG
"Specialty Printing Services & Related Supplies"

OCT 03 2011
0:21:30

Enclosed you will find a copies of the five (5) Bids received, Tabulation Sheet, and a Bid packet for the above mentioned project, for your review and recommendation.

Please indicate below if you **DO** or **DO NOT** recommend accepting the bids response. If you have any concerns or recommendations, please indicate this in the space provided below.

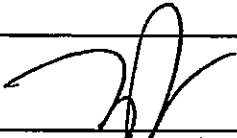
Return your response to the Purchasing Department via fax to (956) 292-7612 by **Wednesday September 28, 2011.**

If you have any questions or require additional information please do not hesitate to contact me. Thank you.

DO recommend accepting of response **DO NOT** recommend accepting of response

BUDGET ACCOUNT # 1-1100-415-40-180-001-0-550

Recommendations/Concerns: Accept Line items 2, 4, 5, 6 to the
Lowest bidder & Reject line items 1 & 3 and go out for
new bid's.



Authorized Signature/ Printed Name 180 9-28-11
Department Date

MEMORANDUM

TO: HIDALGO COUNTY DEPARTMENT HEADS
(DISTRICT CLERK'S)

FROM: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

DATE: September 22, 2011

RE: Request Recommendation/Concur for RFB 2011-152-09-21-MEG
"Specialty Printing Services & Related Supplies"

Enclosed you will find a copies of the five (5) Bids received, Tabulation Sheet, and a Bid packet for the above mentioned project, for your review and recommendation.

Please indicate below if you **DO** or **DO NOT** recommend accepting the bids response. If you have any concerns or recommendations, please indicate this in the space provided below.

Return your response to the Purchasing Department via fax to (956) 292-7612 by Wednesday September 28, 2011.

If you have any questions or require additional information please do not hesitate to contact me. Thank you.

DO recommend accepting of response **DO NOT** recommend accepting of response

BUDGET ACCOUNT # 1-1100-412-00-090-001-0-550

Recommendations/Concerns: Scott Merriman - Minute Binders & Minutepaper
Curtis - 1000 - #10 Envelopes
Reject Bids on #4 & #5

Stephanie Palacios / Stephanie Palacios Dist. Clerk's office 9/29/11
Authorized Signature/Printed Name Department Date

MEMORANDUM

TO: HIDALGO COUNTY DEPARTMENT HEADS
(SHERIFF'S OFFICE)

FROM: Elena Gomez, Buyer II
Hidalgo County Purchasing Department

DATE: September 22, 2011

RE: Request Recommendation/Concur for RFB 2011-152-09-21-MEG
"Specialty Printing Services & Related Supplies"

Enclosed you will find a copies of the five (5) Bids received, Tabulation Sheet, and a Bid packet for the above mentioned project, for your review and recommendation.

Please indicate below if you **DO** or **DO NOT** recommend accepting the bids response. If you have any concerns or recommendations, please indicate this in the space provided below.

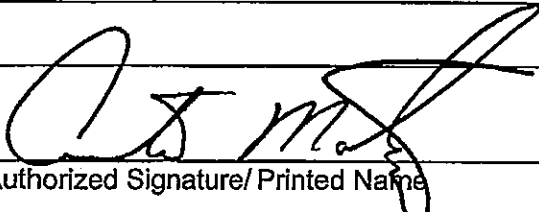
Return your response to the Purchasing Department via fax to (956) 292-7612 by Wednesday September 28, 2011.

If you have any questions or require additional information please do not hesitate to contact me. Thank you.

DO recommend accepting of response **DO NOT** recommend accepting of response

BUDGET ACCOUNT # 1-1100-423-21-280-002-0-550

Recommendations/Concerns: Please Award To Lowest Bidder
Scott Merriman


Authorized Signature/ Printed Name HCSO Department 10/9/11 Date

