



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

*Sheriff's Office*

**MEMORANDUM**

(Department's Recommendation)

**TO: All Precincts, Sheriff's Office and Facilities Management  
 Hidalgo County Departments**

**FROM: Elena Gomez, Buyer II**  
 Hidalgo County Purchasing Department

**DATE: May 3, 2013**

**RE: BID AWARD RECOMMENDATION REQUEST**  
 Bid No. 2013-015A-04-10-MEG for **HIDALGO COUNTY (All Funding Sources) -  
 "Welding Supplies and Other Misc Items"**

RECEIVED  
 MAY 03 2013  
*m 3:04*

We have received **One (1) qualified responded** to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with 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, May 13, 2013 @ 10:00 a.m.** (Due to the time constrain) to be able to present to Commissioner's Court **as soon as possible**. 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: [elena.gomez@co.hidalgo.tx.us](mailto:elena.gomez@co.hidalgo.tx.us)**.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4855. Thank you for your attention and cooperation to this matter.

| <u>AWARD TO VENDOR(S):</u> | <u>RECOMMENDATION (BASIS)</u> |
|----------------------------|-------------------------------|
| 1. <i>AIRBAS</i>           |                               |
| 2.                         |                               |

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

Budget Acct No.: *3-1100-423-21-280-002-0-679*  
*3-1100-423-21-280-002-0-442*  
*3-1100-423-21-280-002-0-623*

|                      |                     |             |               |
|----------------------|---------------------|-------------|---------------|
| <i>[Signature]</i>   | <i>Richard Luna</i> | <i>HCSO</i> | <i>5-3-13</i> |
| AUTHORIZED SIGNATURE | PRINTED NAME        | DEPARTMENT  | DATE          |

Enclosures



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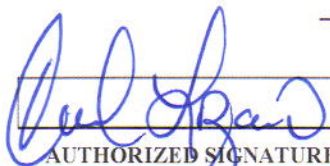
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| <u>AWARD TO VENDOR(S):</u> | <u>RECOMMENDATION (BASIS)</u> |
|----------------------------|-------------------------------|
| 1. Airgas                  | sole bid                      |
| 2.                         |                               |

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

Budget Acct No.: 3-1200-431-00-121-005-0-679

|   |              |            |         |
|---|--------------|------------|---------|
|  | RAUL LOZANO  | Det. 1     | 5-13-13 |
| AUTHORIZED SIGNATURE  | PRINTED NAME | DEPARTMENT | DATE    |

Enclosures

Pct 3



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Hidalgo County Departments

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Hidalgo County Purchasing Department

**DATE:** May 3, 2013

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| <u>AWARD TO VENDOR(S):</u> | <u>RECOMMENDATION (BASIS)</u> |
|----------------------------|-------------------------------|
| 1. <i>Aigps</i>            | <i>Job Bills</i>              |
| 2.                         |                               |

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

Budget Acct No.: 3-120-431-10-123-005-0-  
\_\_\_\_\_  
\_\_\_\_\_

|                       |              |              |               |
|-----------------------|--------------|--------------|---------------|
| <i>Car. M. J. Law</i> | <i>Pct#3</i> | <i>Pct#3</i> | <i>5/7/13</i> |
| AUTHORIZED SIGNATURE  | PRINTED NAME | DEPARTMENT   | DATE          |

Enclosures



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| <u>AWARD TO VENDOR(S):</u> | <u>RECOMMENDATION (BASIS)</u> |
|----------------------------|-------------------------------|
| 1. Airgas                  | Sole bidder                   |
| 2.                         |                               |

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

Budget Acct No.: 3-1200-431-00-124-007-0-613  
619  
671  
442  
623

|                        |                 |            |         |
|------------------------|-----------------|------------|---------|
| <i>Roman Rodriguez</i> | Roman Rodriguez | Pct. 4     | 5/10/13 |
| AUTHORIZED SIGNATURE   | PRINTED NAME    | DEPARTMENT | DATE    |

Enclosures