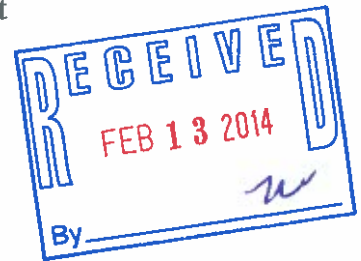




Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629



MEMORANDUM
 (Department's Recommendation)

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department

DATE: February 07, 2014

RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2014-013-02-05-SMA-for HIDALGO COUNTY-"Rental and/or Purchase of Industrial Uniforms"

We have received THREE (3) BID RESPONSES to the above reference project. Enclosed you will find a copy of the tabulation sheet along with attachment A and questionnaire for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Court Meeting; therefore, we need your response by no later than February 15, 2014 @ 10:00 a.m. to be able to present to Commissioner's Court.

Please indicate your recommendation or any concerns on the space provided below and return 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.

AWARD TO VENDOR(S):	RECOMMENDATION (Basis) (e.g. lowest bidder, met specification/requirements etc)
1. Unifirst Holding, Inc. *	Lowest bidder on #s 6, 7 & 8
2. Model Laundry LLC *	" " " " 01, 4, 9, 10, 14
3. K Service *	" " " # 03

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

Budget Acct No.: 4-1200-431-00-124-007-0-605
 * for purchase only

<u>Gloria A. Beltran</u>	<u>Gloria A. Beltran</u>	<u>Pct 4</u>	<u>2/11/14</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Zimbra

sandra.montalvo@co.hidalgo.tx.us

Re: Scanned from Comm Pct 4 Xerox

From : Gloria Beltran <gloria.beltran@co.hidalgo.tx.us> Wed, Mar 12, 2014 10:15 AM
Subject : Re: Scanned from Comm Pct 4 Xerox
To : Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>
Cc : Veronica Lopez <veronica.lopez@co.hidalgo.tx.us>, Antonia Moreno <antonia.moreno@co.hidalgo.tx.us>, Roman Rodriguez <roman.rodriguez@co.hidalgo.tx.us>, juan carranza <juan.carranza@co.hidalgo.tx.us>

Ms Sandra, yes, based on quote pricing which is most beneficial to our department.

Thank You,
Gloria Ann Beltran
Hidalgo County Pct 4 Executive Assistant
1051 N Doolittle Rd
Edinburg, TX 78542
(956)383-3112 ext 4008 or (956)292-7652
gloria.beltran@co.hidalgo.tx.us

----- Original Message -----

From: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
To: "Gloria Beltran" <gloria.beltran@co.hidalgo.tx.us>
Sent: Tuesday, March 11, 2014 10:31:41 AM
Subject: Re: Scanned from Comm Pct 4 Xerox

Ms. Gloria,

Regarding the purchase of uniforms. I just want to double check you want to purchase uniforms from all three vendors?

----- Original Message -----

| From: "Gloria Beltran" <gloria.beltran@co.hidalgo.tx.us>
| To: "sandra montalvo" <sandra.montalvo@co.hidalgo.tx.us>
| Sent: Wednesday, February 12, 2014 5:23:50 PM
| Subject: Fwd: Scanned from Comm Pct 4 Xerox
|

| As per your request, attached is the correction.

| Gloria Ann Beltran
| Hidalgo County Pct 4 Executive Assistant
| 1051 N Doolittle Rd
| Edinburg, TX 78542
| (956)383-3112 ext 4008 or (956)292-7652
| gloria.beltran@co.hidalgo.tx.us

| ----- Forwarded Message -----
| From: hccp4@co.hidalgo.tx.us
| To: "Gloria Beltran" <gloria.beltran@co.hidalgo.tx.us>
| Sent: Wednesday, February 12, 2014 5:23:45 PM
| Subject: Scanned from Comm Pct 4 Xerox

| Please open the attached document. It was scanned and sent to you using a
| Xerox multifunction device.

| Number of Images: 1
| Attachment File Type: pdf, Multi-Page
| multifunction device Location: Admin Bldg. Comm. Pct 4
| Device Name: Xerox Workcentre 7556

| For more information contact:
| Hidalgo County Comm. Pct 4

--

Thank you,
Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department
2812 S. Bus. Hwy. 281
Edinburg, Tx 78539
Office-(956)318-2626 or 956-292-7000 ext. 4865
Fax-(956)318-2629 or (956)292-7612
Email: sandra.montalvo@co.hidalgo.tx.us



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: February 07, 2014

RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2014-013-02-05-SMA-for HIDALGO COUNTY-*"Rental and/or Purchase of Industrial Uniforms"*

We have received **THREE (3) BID RESPONSES** to the above reference project. Enclosed you will find a copy of the tabulation sheet along with attachment A and questionnaire for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Count Meeting; therefore, we need your response by no later than **February 15, 2014 @ 10:00 a.m.** to be able to present to Commissioner's Court.

Please indicate your recommendation or any concerns on the space provided below and return 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 (Basis)</u> (e.g. lowest bidder, met specification/requirements etc)
1. <i>Unifirst Holdings</i>	<i>Small lowest bid</i>
2.	
3.	

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

Notes: Pct. 3 purchase through a corp banking of lawyer

Budget Acct No.: *4-1200-131-00-123-005-0-605 and 1100 funds*

<i>Sandra Montalvo</i>	<i>Joe M. Flores</i>	<i>Pct #3</i>	<i>3/4/14</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE



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

HIDALGO COUNTY
 PROJECT NO. 2

2014 FEB 12 AM 10 50

MEMORANDUM

(Department's Recommendation)

TO: ALL DEPARTMENT HEADS

FROM: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Department

DATE: February 07, 2014

RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2014-013-02-05-SMA-for HIDALGO COUNTY- "Rental and/or Purchase of Industrial Uniforms"

We have received **THREE (3) BID RESPONSES** to the above reference project. Enclosed you will find a copy of the tabulation sheet along with attachment A and questionnaire for your review and recommendation.

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AWARD TO VENDOR(S):	RECOMMENDATION (Basis) <small>(e.g. lowest bidder, met specification/requirements etc)</small>
1. Multiple Vendors based	Will be purchasing uniforms.
2. on sizes of uniforms.	therefore recommend the
3.	multiple vendors.

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

Budget Acct No. 4-1100-432-00-122-001-0-605 4-1100-452-00-122-008-0-605 4-1100-466-00-122-018-0-605
4-1100-466-00-122-082-0-605 4-1200-431-00-122-004-0-605 4-1200-431-00-122-006-0-605
 Several Pet. 2 accounts

Yolanda Cisneros Yolanda Cisneros Pet. 2 2/14/2014

AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE



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: February 07, 2014

RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2014-013-02-05-SMA-for HIDALGO COUNTY-"Rental and/or Purchase of Industrial Uniforms"

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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (Basis)</u> <small>(e.g. lowest bidder, met specification/requirements etc)</small>
1. Unifirst Holding	Purchase Garments
2.	
3.	

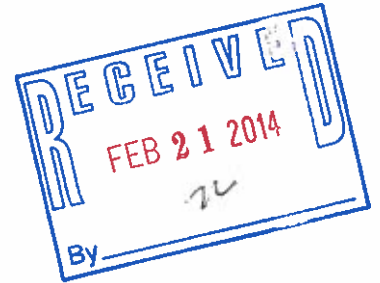
Please include the budget account number(s) for the above reference project.

Budget Acct No.: 4-1200-431-00-121-005-0-605

	Raul Lozano	Pct. 1	2/20/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE




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: February 07, 2014

RE: **BID AWARD RECOMMENDATION REQUEST**
 Bid No. 2014-013-02-05-SMA-for HIDALGO COUNTY-"Rental and/or Purchase of Industrial Uniforms"

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AWARD TO VENDOR(S):	RECOMMENDATION (Basis) <small>(e.g. lowest bidder, met specification/requirements etc)</small>
1. G & R	Lease
2. Unifirst	purchase
3.	

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

Budget Acct No.: 4-1100-441-00-340-001-0-343

 2-21-2014	Eduardo Oliveira	Health + Human	2/20/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE



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: February 07, 2014

RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2014-013-02-05-SMA-for HIDALGO COUNTY-*"Rental and/or Purchase of Industrial Uniforms"*

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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (Basis)</u> <small>(e.g. lowest bidder, met specification/requirements etc)</small>
1. UNIFIRST HOLDING.	Lowest Bidder Option 3
2. F&K Service.	Lowest Bidder Option 1
3.	

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

Budget Acct No.: 4-1100-421-00-280-001-0-343
4-1100-423-21-280-002-0-343

 Richard Duran HCSO 2-28-14

AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

Zimbra

sandra.montalvo@co.hidalgo.tx.us

FW: HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS BID NO 14-013-02-05-SMA

From : Juan Tapia <juan.tapia@hidalgo.org> Tue, Feb 25, 2014 05:04 PM
Subject : FW: HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS BID NO 14-013-02-05-SMA 📎 2 attachments
To : 'Sandra Montalvo' <sandra.montalvo@co.hidalgo.tx.us>
Cc : 'Comdr. Daniel Garcia' <daniel.garcia@hidalgo.org>, 'Capt. Richard.Ozuna@hidalgo.org' <richard.ozuna@hidalgo.org>, 'Sgt. Daniel.Casarez@hidalgo.org' <daniel.casarez@hidalgo.org>, 'Juan Acosta' <juan.acosta@hidalgo.org>, ever ochoa <ever.ochoa@hidalgo.org>, terry contreras <terry.contreras@hidalgo.org>, virginia rodriguez <virginia.rodriguez@hidalgo.org>, Myra montoya <Myra.montoya@hidalgo.org>, emilia uriegas <emilia.uriegas@hidalgo.org>

Sandra,

Pursuant to our conversation, as per attached tabulation sheet the sheriff's office recommends to award contract as follows:

Unifirst Holding, Inc. lowest bidder for all items option 3, purchase of garment

G&K Service lowest bidder for overall items option 1, full service weekly rate rental

Approved original memorandum will be sent via runner.

Should you have any questions or required additional information, please contact us.

Respectfully,

Juan Tapia

Procurement Specialist

Hidalgo Co. Sheriff's Office

Tel 292-2930

From: Sandra Montalvo [mailto:sandra.montalvo@co.hidalgo.tx.us]

Sent: Thursday, February 20, 2014 11:19 AM

To: Daniel Flores; norma ceballos; Josie Escalante; Juan Tapia

Subject: HIDALGO COUNTY-RENTAL and/or PURCHASE OF INDUSTRIAL UNIFORMS BID NO 14-013-02-05-SMA

Importance: High

Good Morning,

Bid opening was February 5, 2014, and I forward the bid responses, bid tabulation to your office for review and your recommendation. The current contract expires April 24, 2014, therefore will like to present to Commissioners Court before expiration date. Please submit your recommendation as soon as possible....

Thank you,

Sandra Montalvo, Buyer II

Hidalgo County Purchasing Department

2812 S. Bus. Hwy. 281

Edinburg, Tx 78539

Office-(956)318-2626 or 956-292-7000 ext. 4865

Fax-(956)318-2629 or (956)292-7612

Email: sandra.montalvo@co.hidalgo.tx.us

 **MEMO-RECOMMENDATION.pdf**
139 KB

 **tabulation sheet.pdf**
122 KB
