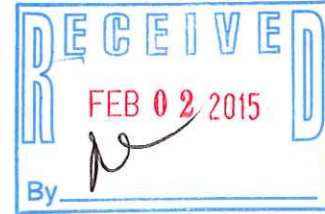




Hidalgo County Purchasing Office
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629



MEMORANDUM

TO: Richard Ozuna, Capt.
Hidalgo County Adult Detention Facility

ATTN: Juan Tapia, Procurement Specialist

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

DATE: January 28, 2015

RE: BID AWARD RECOMMENDATION/CONCURRENCE REQUEST
RFSQ No. 2015-034-01-15-SGS-Hidalgo County (All Funding Sources, Programs and Entities)- "PAGER SERVICES".

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

Please acknowledge by signing below, your recommendation/concurrence to award to the sole bidder, meeting all specifications/requirements and return to the Purchasing Dept. via fax to (956)-318-2629 or (956) 292-7612 or email: sandy.suarez@co.hidalgo.tx.us by no later than Thursday, February 05, 2015 @10:00 A.M. in order to place this item on the proposed agenda for Commissioners Court Meeting, on Tuesday, March 03, 2015.

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.

COMMENTS/CONCERNS: <i>Please award to sole bidder. Advanced PAGING</i>
Budget Acct No.: <i>5-1100-421-00-280-001-0-532</i>

[Signature] Richard Ozuna HCSO 2/2/15

AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

Enclosures

S.O.



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

MEMORANDUM

TO: Renan Ramirez, Chief Information Officer
Hidalgo County IT Department

ATTN: Edna Kirby

FROM: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

DATE: January 28, 2015

RE: BID AWARD RECOMMENDATION/CONCURRENCE REQUEST
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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.

COMMENTS/CONCERNS: IT does not utilize pagers. For review & approval only. S.S. 2/20/15

Budget Acct No.: _____

AUTHORIZED SIGNATURE

PRINTED NAME

DEPARTMENT

DATE

Enclosures

RENAN RAMIREZ

IT

1/28/15

HIDALGO COUNTY PURCHASING DEPARTMENT

RFSQ TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

QUOTE OPENING DATE: January 15, 2015

QUOTE OPENING TIME: 11:00 A.M.

DESCRIPTION OF QUOTE: "PAGER SERVICES"

QUOTE NO: 2015-034-01-15-SGS

BUYER: SANDY SUAREZ

ITEMS	COMPANY NAME			
	SOLE BIDDER- ADVANCED PAGING			
Motorola Advisor Gold Pager- Equal to or Better			\$ 40.00 ea. replacement	
Proposed Monthly Rate for Unlimited Airtime (per pager)	Monthly Rate		\$ 6.95	
Proposed Monthly Rate for Unlimited Alphanumeric air time (per pager if different from regular Air-time)			\$ 6.95	
Coverage Area Per price quote	Service		Month Rate	
	Local		6.95	
	State Wide		9.95	
	Regional		12.95	
	Nation Wide		N/A	
Group page Alpha-numeric Rate			\$ 6.95	
Repair Service- charge per Pager			32.95	
Alpha-Numeric 1-Way Paging (Under A Lease Agreement)	Service	Monthly Rate (Includes Lease of Pager)	Page Allowance Per Month	Charge per Overage on Page Allowance
	Local	7.95	\$ 0.00	\$ 0.00
	State wide	10.95	\$ 0.00	\$ 0.00
	Regional	14.95	\$ 0.00	\$ 0.00
	Nation wide	N/A	\$ 0.00	\$ 0.00

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

IBF-RFP-RFSQ-RFI

QUOTE OPENING DATE: JANUARY 15, 2015 QUOTE OPENING TIME: 11:00 A.M.

**DEPARTMENT/QUOTE DESCRIPTION: "HIDALGO COUNTY (All Funding Sources, Programs & Entities-
- PAGER SERVICES"**

RFSQ NO.: 2015-034-01-15-SGS

NAME OF VENDOR COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF	DATE	MAILING ADDRESS, PHONE No & E-MAIL ADDRESS
Yoder Enterprises, Inc DBA: Advanced Paging Attn: Dwight F. Yoder, (Vice President) Blanca Trevino	BLM	Sandy Suarez	12/30/14	600 Ash Ave. -PO Drawer 3097 McAllen, TX 78502 (956) 631-7243 C# 984-9101 (956) 213-1195 fax Dwightyoder@hotmail.com btrevino@sctel.co
All Page Attn: Mr. Tom	BLM	Sandy Suarez	12/30/14	PO Box 691730, Houston, TX 77269-1730 1-800-777-7182 office sales@allpage.com
Texas Communications of Austin Attn: Mr. Bergman	BLM	Sandy Suarez	12/30/14	10109 Mc Kalla Pl., Suite C Austin, Texas 78758 512-450-1000 office cbergman@texascom.com

***VIA:**

IN PERSON (IP)

TELEPHONE REQUEST (TR)

BIDDER LIST MAIL OUT (BLM)

E-MAIL REQUEST (EMR)

expenditure comm codes 2-12-2015.xlsx - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Normal Page Layout Full Screen Workbook Views

Ruler Gridlines Message Bar Show/Hide

Formula Bar

Zoom 100% Zoom to Selection

New Window Split Arrange All Freeze Panes

Hide Unhide

Save Workspace Switch Windows

Macros

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	A	B	C	D	E	F	G	H	I	J	K	L
1	Commodity Codes Totals											
2	from 1/1/2015 to 2/11/2015											
3												
4	Commodity	CC	CO	EX	MISC	OM	SS	Grand Total				
5	00505					79.42		79.42				
6	00514		14.91					14.91				
817	91502						127,994.84	127,994.84				
818	91505	1,584.60						1,584.60				
819	91524		202.91		1,421.91	15,260.27		16,885.09				
820	91538					200.00		200.00				
821	91551	1,055.07	12,130.87			1,176.06		14,362.00				
822	91558	30,000.00				1,095.00		31,095.00				
823	91571					811.90	13,711.00	14,522.90				
824	91575		37,566.72		500.00			38,066.72				
825	91576		250.20					250.20				
826	91577		208,725.22		2,800.00		28,413.00	239,938.22				
827	91579					532.80		532.80				
828	91583					2,431.32		2,431.32				
829	91597		145.00		1,160.00			1,305.00				
830	91813		835.00					835.00				
831	91842	1,348,400.00						1,348,400.00				
832	91863	47,500.00						47,500.00				
833	92002		79,150.31					79,150.31				
834	92022											
835	92028		980.00					980.00				
836	92031		684.00					684.00				
837	92037		30,537.41		1,026.00		31,322.69	62,886.10				
838	92043		2,397.28			2,882.00		5,279.28				
839	92045	90,000.00			6,228.63		107,066.49	203,295.12				
840	92046	8,157.81				859.00		9,016.81				

Ready

start Agenda It... 2 Windows... Approach - [... Expenditure... Microsoft Ex... 5:50 PM

02/12/15 No expenditures for Commodity Code # 91515 S.S.

expenditure comm codes 12-23-2014.xlsx - Microsoft Excel

Home Insert Page Layout Formulas Data Review View

Paste Clipboard Font Alignment Number Styles Cells Editing

A2090 91515

	A	B	C	D	E	F	G	H	I	J	K	L
1	Commodity Codes Totals											
2	from 1/1/2014 to 12/23/2014											
3												
4	Commodity	CC	CO	EX	MISC	OM	SS	Grand Total				
5	00505		10.98			8.72		19.70				
2089	91505	6,380.10			(41.70)			6,338.40				
2090	91515	22,000.00						22,000.00				
2091	91520	5,200.00	5,200.00		(5,200.00)			5,200.00				
2092	91524		1,234.92		1,052.97	29,602.30		31,890.19				
2093	91527				147.00	583.44		730.44				
2094	91538					400.00		400.00				
2095	91551	1,365.72	233,793.65		1,670.81	3,637.97	68,484.00	308,952.15				
2096	91557											
2097	91558	55,050.00			505.00	1,195.00		56,750.00				
2098	91569					22,548.00		22,548.00				
2099	91571			8,250.00	163.16	1,511.00	32,975.10	42,899.26				
2100	91572					490.00		490.00				
2101	91573					1,134.00		378.00				
2102	91575		131,604.14		(558.00)			131,046.14				
2103	91576		891.40		(625.40)	923.92	4,500.00	5,689.92				
2104	91577		357,747.23		334,618.93		48,612.53	740,978.69				
2105	91579	175.00	3,079.08			532.80		3,786.88				
2106	91582					200.00		200.00				
2107	91583				72.00	2,353.32		2,425.32				
2108	91585						6,872.52	6,872.52				
2109	91596						1,200.00	1,200.00				
2110	91597	83,996.25	68,394.90		(65,240.00)	40.00		87,191.15				
2111	91813		4,825.00					4,825.00				
2112	91825					550.00		550.00				
2113	91858	80,228.07						80,228.07				

Ready Average: 22,000.00 Count: 3 Sum: 44,000.00 100%

start Procurement... 12 DECEMBER Approach - [...] My Agenda I... Microsoft Ex... 4:19 PM

02/02/15 Expenditures for 2014 did not exceed the \$50,000.00 statutory bid limit.