



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

MEMORANDUM

ATTN: Richard Ozuna, Captain / Juan Tapia, Procurement Specialist

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

DATE: January 20, 2015

RE: **BID AWARD RECOMMENDATION/ CONCURRENCE REQUEST**
Bid No. 2015-024-01-16-SGS-Hidalgo County Sheriff's Office-"Kitchen Equipment and Appliances
Maintenance & Repair Services"

We have received a sole bid (1) response 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.

Please acknowledge by signing below, your recommendation/concurrence to award to the 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 **Monday, January 26, 2015 @10:00 A.M. in order to place this item on the agenda for Commissioners Court Meeting.**

If you choose to reject, state reason and return to me.

Indicate the name of the Vendor(s) in the box below and Account number to be utilized. 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 CONTRACT TO ITW-MOBART</i>
Budget Acct No.: _____

AUTHORIZED SIGNATURE

Richard OZUNA HCSO

PRINTED NAME

DEPARTMENT

2-13-15

DATE

Enclosures

Lyd. Daelin Garza

TABULATION SHEET
HIDALGO COUNTY SHERIFF'S OFFICE
"Kitchen Equipment and Appliances Maintenance and Repair Services"
RFSQ NO. 2015-024-01-15-SGS

NIGP CODE: 931-30

#	DESCRIPTION	SERIAL #
1	Braising Pan, M152351	46-2002177
2	Braising Pan, M152351	46-2004677
3	Vulcan Gas Convection	481396552
4	Vulcan Gas Convection	481396554
5	Vulcan Gas Convection	481396555
6	Vulcan Gas Convection	481396556
7	Battered Fryers W/F	481395770
8	Med Duty Gas Range	481394777
9	Griddle **Obsolete	601111063
10	1 Sec Hot Box Wide	058327-C
11	1 Sec Hot Box Wide	058328-C
12	Buffalo Chopper	561-146623
13	Food Slicer	146745/146747
14	Braising Pan ML 126848	46-3002284
15	Compact Water Softener	00741129
16	Combi Oven	DR 1000804
17	Combi Oven	DR 1000815
18	Food Slicer	561146745
19	Four Open Top Burner	481703388
20	Vulcan Gas Convention	481704397
21	Vulcan Gas Convention	481701269
22	Vulcan Gas Convention	481704271
23	Vulcan Gas Convention	481704270
24	Dish Washing Machine	271192621
		VENDORS
		ITW- HOBART COMMERCIAL KITCHEN Did not meet requirements
Mark Up (%) Rate For Parts	0%	30 % *1
Warranty- Parts & Service	90 days	90 days or Mfg
Hourly Rate For Repair & Maintenance	\$ 128.00 8:00 –5:00	\$ 78.00 8:00-5:00
After Hour Rate	\$ 234.00 5:00-8:00	\$ 117.00 5:00-8:00 *2
Second Technician Hourly rate – “as needed basis”	\$ 128.00	\$ 39.00
Second Technician Hourly rate –After hours “as needed basis”	\$ 234.00 *1	\$ 78.00
Response Time - 8-5 PM	6 hrs *2	12 hrs
Response Time After Hours, Weekends & Holidays (emergency)	4 hrs	12 hrs
COMMENTS:	*1 After hrs.-all day-weekends-holidays *2 Calls after 1pm- done following day- unless OT is approved	*1 Hobart -only, markup is over list price, all others sold at mfg list price. *2 Weekend-Holiday rate is from Friday or day before Holiday to 8:00 Monday or day after Holiday. ***Vendor notes: Special order parts are subject to shipping & handling charges and/or parts pickup fee of \$39.00 for each order. ***Vendor note: Stating not all MFGs offer list pricing.

**HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/SEALED QUOTE PACKETS
IBF-RFP-RFQ-RFI**

RFSQ DUE/OPENING DATE: JANUARY 16, 2015 QUOTE OPENING TIME: 11:00 A.M.

DEPARTMENT/QUOTE DESCRIPTION: Hidalgo County Sheriff's Office- "Kitchen Equipment & Appliances Maintenance and Repair Services- Jail"

RFSQ NO.: 2015-024-01-16-SGS

NAME OF VENDOR: COMPANY/FIRM	QUOTE REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
1. ITW Food Equipment dba Hobart Corp. Attn: Greg Garvey	Email	Sandy Suarez	12/30/14	1200 E. Hackberry McAllen Tx. 956- 618-1817 ext 2222 james.westbrook@hobartservice.com
2. United Restaurant Supply Attn: Mike Pinon	Email	Sandy Suarez	12/30/14	600 N. Conway Mission Tx. 956-519-8555 mpinonii@yahoo.com
3. Commercial Kitchen Attn: Carl McNeal	Email	Sandy Suarez	12/30/14	1377 N. Brazos San Antonio, Texas 78207 956-664-8267 x 6407 Local carl@commercialkitchen.com Leo Guerra-McAllen Area 956-664-8267** leo@ckps.com
4. National Commercial Equipment Attn: Rick Andreatos	Email	Sandy Suarez	12/30/14	704 Mozelle Pharr, Texas 78577 956-668-8839 ncerservice@yahoo.com

***VIA EMAIL:
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)**

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

Formulas tab active. Formula bar: =93107

	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				
878	93107	2,000.00				198.85		2,198.85				
879	93145					5,750.00		5,750.00				
880	93439					500.00		500.00				
881	93442			385.00				385.00				
882	93446			1,575.97		69.00		1,644.97				
883	93484					1,467.00		1,467.00				
884	93608			1,040.41				1,040.41				
885	93609					2,043.76		2,043.76				
886	93623					1,570.00		1,570.00				
887	93629				(408.00)			(408.00)				
888	93633					500.00		500.00				
889	93634	4,480.00				200.00		4,680.00				
890	93639	35,223.60		104.00	(1,752.00)			33,575.60				
891	93640			150.00				150.00				
892	93662			380.00		4,373.00		4,753.00				
893	93667					900.00		900.00				
894	93673		85.50			650.00		735.50				
895	93678			405.00				405.00				
896	93691					2,000.00		2,000.00				
897	93693	98.40						98.40				
898	93878					1,478.00		1,478.00				
899	93918					189.00		189.00				
900	93921		11,015.85		-			11,015.85				
901	93927		30,254.31		338.80			30,593.11				
902	93959					250.00		250.00				
903	93972	1,000.00						1,000.00				

As of 02/12/15 - No expenditures for Commodity Code-93130
(Kitchen Equipment Maintenance & Repair Services, Commercial)

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

Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

A2210 93130

	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				
2204	92964					179.10		179.10				
2205	92966					500.00		500.00				
2206	92968			3,184.00		961.44		4,145.44				
2207	92985			630.50				630.50				
2208	92995			500.00				500.00				
2209	107	25,000.00		258.40		279.65		25,538.05				
2210	93130			7,938.78	33.00	3,855.00		11,826.78				
2211	93132			25.00				25.00				
2212	93143					2.40		2.40				
2213	93145		5,076.26			14,571.35		19,647.61				
2214	93429			68.50		638.99		707.49				
2215	93437			225.00	(225.00)	105.00		105.00				
2216	93439			500.00	300.00			800.00				
2217	93442		2,025.00			1,355.00		3,380.00				
2218	93446			7,324.69	(99.00)	1,189.50		8,415.19				
2219	93458			300.00				300.00				
2220	93462					12.88		12.88				
2221	93464		9.00			700.00		709.00				
2222	93477			45.00				45.00				
2223	93484				900.00	13,299.91		14,199.91				
2224	93608			1,755.76		720.00		2,475.76				
2225	93609	65.00	20,591.19		(227.57)	7,628.30		28,056.92				
2226	93623					1,631.00		1,631.00				
2227	93625					1,512.70	10,951.41	12,464.11				
2228	93633		4,085.52		(475.00)	4,260.00		7,870.52				
2229	93634	11,910.00				298.00		12,208.00				

Ready Average: 5,913.39 Count: 5 Sum: 23,653.56 100%

start Zimbra: ... 3 Wind... Approac... TABULA... Chat Wi... Microsof... 10:05 AM