



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 Precincts-Sheriff's Office and Facilities Management
 Hidalgo County Departments**

FROM: Sandy Suarez ^{SS}, Buyer II
 Hidalgo County Purchasing Department

DATE: June 29, 2015

**RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2015-213-06-24-SGS for HIDALGO COUNTY (All Funding Sources) -
 "Welding Supplies and Other Misc Items"**

We have received **One (1) qualifying respondent** 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 Court Meeting; therefore, we need your response no later than **Monday, July 6, 2015 @3:00 p.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: sandy.suarez@co.hidalgo.tx.us**.

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.

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS) / REMARKS
1. <i>matnesor</i>	<i>sole bidder</i>
2.	

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

Budget Acct No.: *51200-431-00121-005-0-610*

<i>[Signature]</i>	<i>Raul Lozano</i>	<i>Pct. 1</i>	<i>6-30-15</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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AWARD TO VENDOR(S):	RECOMMENDATION (BASIS) / REMARKS
1. <i>Mathison</i>	<i>See attached addition</i>
2.	

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

Budget Acct No.: Various Pct. 2 Accounts
5-1200-431-00-122-004-0-442 + 623
5-1200-431-00-122-006-0-442 + 623

<i>Yolanda Cisneros</i>	<i>Yolanda Cisneros</i>	<i>Pct. 2</i>	<i>7/14/2015</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures

Pct 2



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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS) / REMARKS</u>
1. <i>Matheson</i>	<i>Sol. Biller</i>
2.	

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

Budget Acct No.: 5-1200-431-00-123-005-0-610
and to include 1100 fund

	Joe M. Flores	Pct #3	7/13/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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DATE: June 29, 2015

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AWARD TO VENDOR(S):	RECOMMENDATION (BASIS) / REMARKS
1. Matheson	only 1 vendor
2.	

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

Budget Acct No.: 5-1200-431-00-124-007-0-610

	Regina Salas	Pct 4	7/6/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS) / REMARKS</u>
1. <i>Sole Bidder</i>	
2.	

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

Budget Acct No.: S-1100-423-21-280-002-0-442
~~624~~ 623

	<i>Joe Butcher</i>	<i>Motor Pool</i>	<i>7/29/15</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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MEMORANDUM
 (APPROVAL OF SPECIFICATIONS)

To: Daniel Flores
 Hidalgo County Facilities Management Office

Attn: Irene Cantu

From: Sandra Suarez, ^{SS} Buyer II
 Hidalgo County Purchasing Dept.

Date: June 8, 2015

Re: Approval or Disapproval of Specifications for: BID NO. -2015-213-06-24-SGS Hidalgo County (all funding sources "WELDING SUPPLIES AND OTHER MISC. ITEMS")

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is NOT met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

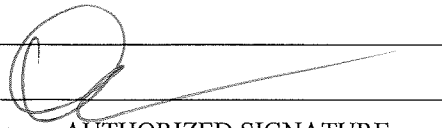
If you have any questions, please call me at (956) 318-2626 ext# 4860.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 5-1100-419-40-220-001-0-660

	Daniel Flores	220	7/13/15
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandy.suarez@co.hidalgo.tx.us by no later than today, June 8, 2015 @ 4:30 P.M.

Enclosures