



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 HEAD AND/OR ASSIGN PERSONAL

FROM: Matilde "Maty" Faz, Buyer II  
 Hidalgo County Purchasing Department

DATE: April 27, 2016

RE: **BID AWARD RECOMMENDATION/CONCURRENCE REQUEST**  
**Bid No.-2016-133-04-27-FAZ--"HIDALGO COUNTY-BOTTLED WATER SERVICES"**

We have received a **sole bid response** to the above mentioned project. Refer to enclosed copy of the bid tabulation sheet for your review and recommendation/non-recommendation. Please advice if you wish to proceed with this bid to award or do you wish to reject and re-advertise?

We would like to present your recommendation on the next Commissioner's Court Meeting: therefore, we need your response **MAY 4, 2016 @ 4:00 p.m. or if possible earlier.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956) 292-7612 or via email to: [matilde.faz@co.hidalgo.tx.us](mailto:matilde.faz@co.hidalgo.tx.us)

**APPROVE**

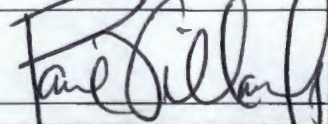
**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-1100-415-15-140-001-0-631-442

Recommendation (Indicate vendor(s) and reason):

Mountain Glacier

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

	Pablo Villarreal Jr.	Tax Office	5-5-2016
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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## MEMORANDUM

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 0-1100-421-00-294-001-0-031 \$442

Recommendation (Indicate vendor(s) and reason):

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Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Heraldo Sanchez</i>	Heraldo Sanchez	Constable 4	5/3/2016
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-1297-423-00-320-020-6-631,442

Recommendation (Indicate vendor(s) and reason):

Mountain Glacier

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<i>Rosario R. Castilleja</i>	<i>Rosario Castilleja</i>	<i>Adult Probation</i>	<i>5/3/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 6-1100-412-00-025-001-0

Recommendation (Indicate vendor(s) and reason):

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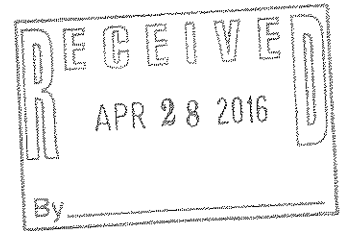
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<i>Joanna Guera</i>	Joanna Guera	County Court at Law No. 5	4-27-16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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BUDGET ACCOUNT#: \_\_\_\_\_

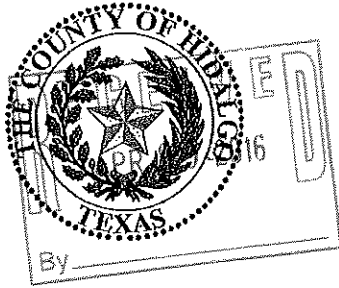
Recommendation (Indicate vendor(s) and reason):

*6-1100 - 419-40 - 220-00-<sup>001</sup>-631*

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<i>[Signature]</i>	<i>David Flores</i>	<i>220</i>	<i>4/28/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-1100-412-00-005-001-0

Recommendation (Indicate vendor(s) and reason):

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<i>Joanna Guena</i>	<i>Joanna Guena</i>	<i>County Court at Law No. 5</i>	<i>4-27-16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#:

6-1100-412-50-009-501-0

Recommendation (Indicate vendor(s) and reason):

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Aida Salinas Flores</i>	Aida Salinas Flores	398th District Crt	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 1100-412-00-063-001-0-631

Recommendation (Indicate vendor(s) and reason):  
  

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Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Bobby Contreras</i>	Bobby Contreras	J.P., 2-1	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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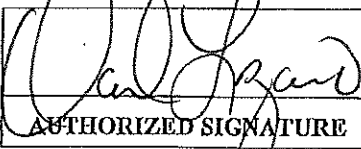
BUDGET ACCOUNT#: 6-1200-431-00-121-005-0-631/610/442

Recommendation (Indicate vendor(s) and reason):

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	Paul Lozano	Pct-1	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 6-1200-431-00-124-005-0-631

Recommendation (Indicate vendor(s) and reason): 6-1200-431-00-124-007-0-631  
6-1100-466-00-124-077-0-631

Award bid to sole bidder Mountain Glacier, LLC.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Mania D. Lucio</i>	Mania D. Lucio	Precinct 4	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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 Hidalgo County Purchasing Department

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-1100-421-00-280-001-0-631  
6-1100-423-21-280-002-0-631

Recommendation (Indicate vendor(s) and reason):

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	<i>Capt Paul Cantel</i>	<i>Administration</i>	<i>4/27/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-1100-415-21-170-001-0-631

Recommendation (Indicate vendor(s) and reason):

\_\_\_\_\_

\_\_\_\_\_

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Linda Fong</i>	Linda Fong	County Auditor's office	4-28-16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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BUDGET ACCOUNT#: 6-1100-413-00-125-001-0-631

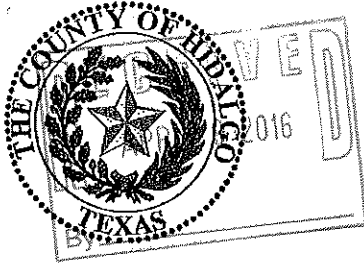
Recommendation (Indicate vendor(s) and reason):

Proceed.

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<i>Monica Brath</i>	Monica Brath	Executive Office	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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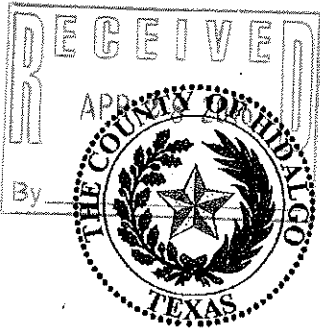
BUDGET ACCOUNT#: 6-1100-461-00:380-001-0-4424631

Recommendation (Indicate vendor(s) and reason):

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<i>Andrea Valdez</i>	Andrea Valdez	Hidalgo County Extension	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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	Homero Garza	Fire Marshal	4/27/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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 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 HEAD AND/OR ASSIGN PERSONAL

**FROM:** Matilde "Maty" Faz, Buyer II *MF*  
 Hidalgo County Purchasing Department

**DATE:** April 27, 2016

**RE:** BID AWARD RECOMMENDATION/CONCURRENCE REQUEST  
Bid No.-2016-133-04-27-FAZ--"HIDALGO COUNTY-BOTTLED WATER SERVICES"

We have received a sole bid response to the above mentioned project. Refer to enclosed copy of the bid tabulation sheet for your review and recommendation/non-recommendation. Please advise if you wish to proceed with this bid to award or do you wish to reject and re-advertise?

We would like to present your recommendation on the next Commissioner's Court Meeting: therefore, we need your response MAY 4, 2016 @ 4:00 p.m. or if possible earlier. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956) 292-7612 or via email to: matilde.faz@co.hidalgo.tx.us

**APPROVE**

**DISAPPROVE and/or REJECT**

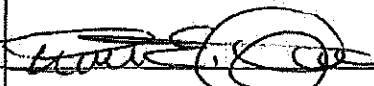
6-1252-412-00-270-012-0-442

BUDGET ACCOUNT#: 6-1252-412-00-270-012-0-631

Recommendation (Indicate vendor(s) and reason):

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Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

	Charles Trevino,	Hidalgo County HIDTA Task Force	<i>4/29/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 6.1100.444.00.240.001.0.

Recommendation (Indicate vendor(s) and reason):  
  

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<i>Daren Samiento</i>	Daren Samiento	Human Service	4/29/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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(Department's Recommendation)

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Hidalgo County Purchasing Department

DATE: April 27, 2016

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 6-1100-419-10-210-001-0-631-Water  
6-1100-419-10-210-001-0-442-Cable Rental

Recommendation (Indicate vendor(s) and reason):

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Irma Celia Castillo</i>	Irma Celia Castillo	Planning Dept.	4/28/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**MEMORANDUM**  
(Department's Recommendation)

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**FROM:** Matilde "Maty" Faz, Buyer II *MF*  
Hidalgo County Purchasing Department

**DATE:** April 27, 2016

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-11002415-18-160-001-0-631/442

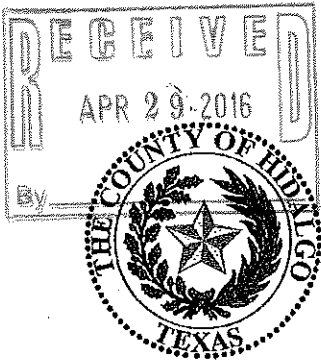
Recommendation (Indicate vendor(s) and reason):

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<i>Nicolas Cavazos</i>	<i>Nicolas Cavazos</i>	<i>Purchasing</i>	<i>4/27/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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**APPROVE**


**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 6-1100-421-00-280-001-0-631  
6-1100-423-21-280-002-0-631

Recommendation (Indicate vendor(s) and reason):

Please award to Sole Bid  
Mountain T3/acter LLC

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

	<i>Capt Paul Cantel</i>	<i>Administration</i>	<i>4/29/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 6-1100-444-00 ÷ 370-001-0-442

Recommendation (Indicate vendor(s) and reason):

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<i>Matilde Faz</i>	<i>Emilio de los Santos</i>	<i>Veterans Services</i>	<i>04/28/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures