



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)

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**TO:** ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL

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

**DATE:** August 26, 2016

**RE:** BID AWARD RECOMMENDATION/CONCURRENCE REQUEST  
*Bid No.-2016-232-08-24-FAZ*  
"HIDALGO COUNTY-FIRE EXTINGUISHERS EQUIPMENT & MAINTENANCE SERVICES"

We have received two (2) responses in reference with 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 no later than **September 2, 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 No.: 6.1292.441.00.350.001.6..430

Recommendation (Indicate vendor(s) and reason):

Award bid to bidder that meets requirements. Protection One.

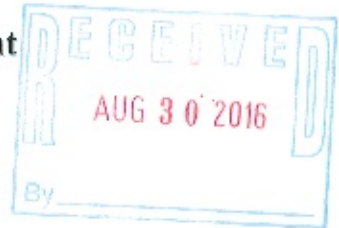
Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4854. Thank you for your attention and cooperation to this matter.

<i>Clarissa Ramirez</i>	Clarissa Ramirez	WIC	8/26/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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**APPROVE**                       **DISAPPROVE and/or REJECT**

BUDGET ACCOUNT No.: 1100-423-79-330-001-0-410

Recommendation (Indicate vendor(s) and reason):

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	<i>Ismael B. Kelly</i>	<i>Quality Control Dept</i>	<i>8-29-16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT No.:

*6-1100-44100-340-003-0-430*

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>Eduardo Oiver</i>	<i>Health Dpt</i>	<i>8/30/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE


DISAPPROVE and/or REJECT

BUDGET ACCOUNT No.: *6-1100-419-40-220-050-0-430*  
6-1100-419-40-220-050-0-610

Recommendation (Indicate vendor(s) and reason):

*Please proceed with this bid award to the*  
*Protection One due to AFB Fire Protection does not meet*  
*redius requirement.*

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>David Flour</i>	<i>220</i>	<i>9/2/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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**APPROVE**

**DISAPPROVE and/or REJECT**


BUDGET ACCOUNT No.: 6-1200-431-00-123-005-0-430

*including 1100 fund*

Recommendation (Indicate vendor(s) and reason):

Vendor meeting requirements - Restriction One

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.

	Joe M. Flores	Pct #3	9-2-14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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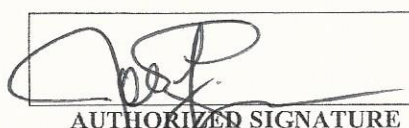
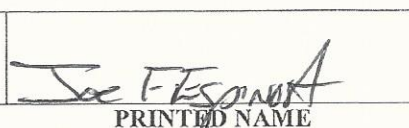

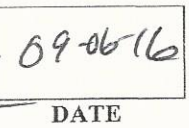
**APPROVE**

**DISAPPROVE and/or REJECT**

BUDGET ACCOUNT No.: 16-1100-421-00-291-001-0-430/610

Recommendation (Indicate vendor(s) and reason):

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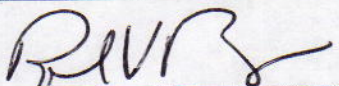
BUDGET ACCOUNT No.: 6-1100-421-00-293-001-0-430

Recommendation (Indicate vendor(s) and reason):

\_\_\_\_\_

\_\_\_\_\_

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	<i>Raquel V. Ramos</i>	<i>Const. Pct. 3</i>	<i>9/6/16</i>
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APPROVE


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BUDGET ACCOUNT No.: 6-1200-431-00-121-0050-430

Recommendation (Indicate vendor(s) and reason):

Protection one

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	<u>Paul Lozano</u>	<u>Pct. 1</u>	<u>8/30/16</u>
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