

AI-30253

24. E. 1.

CC REGULAR

Meeting Date: 12/29/2011

Submitted For: Martha L. Salazar

Submitted By: Matilde Faz,
PURCHASING
DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under Texas Local Government Code, 262.024 (a) (7), and item that can only be obtained from one source, and (A) "Items for which competition is precluded because of existence of patents, copyrights, secret processes or monopolies";

b. Requesting approval of a "Sole Source Declaration" for "Holt Texas, LTD, dba, Holt Cat" with authority to purchase in connection with maintaining the CAT-ISO Package Software and/or components for the Sheriff Department's screen and software/hardware for CAT engines and CAT generators through requisition #207241.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2011

ACCT. #: 1-1100-423-21-280-002-0-432

FUNDS AVAILABLE Y/N?: Yes MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Amount available for requisition# 207241 as of 12-21-11 \$9,286.50 for Holt Texas LTD.

Attachments

Holt - Requisition

262..Local Government Code

MEMO

BACKUP

Form Review

Inbox

Purchasing Department

Budget & Management

Auditor's Office

Form Started By: Matilde Faz

Reviewed By

Marty Salazar

Merlen P. Munoz

agarcia

Date

12/20/2011 05:28 PM

12/21/2011 08:42 AM

12/22/2011 04:42 PM

Started On: 12/19/2011 02:53 PM

HIDALGO COUNTY PURCHASING DEPARTMENT
SOLE SOURCE AFFIDAVIT

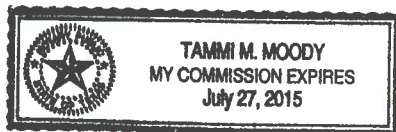
THIS IS AN OFFICIAL PURCHASING DOCUMENT-RETAIN WITH PURCHASE ORDER

Before me, the undersigned official, on this day, personally appeared Paul C. Hensley
a person known to me to be the person whose signature appears below, whom after being duly sworn
upon his/her oath deposed and said:

1. My name is Paul C. Hensley. I am over the age of 18, have never been convicted of crime and am competent to make this affidavit.
2. I am an authorized representative of the following company or firm: Holt Texas, LTD.
3. The above named company or firm is the sole source for the following item(s), product(s) or service(s):
Caterpillar part numbers TS-17-24VDC-ISO-VI and
TS-166248DT8
4. Competition in providing the above named item(s), product(s), service(s) is precluded by the existence of a patent, copyright, secret process or monopoly as stated under Section 262.024(a)(7)(A), of the Local Government Code. Also, attached hereto is a sole source letter, which sets forth the reasons why this Vendor is a sole source provider (dated and signed).
5. There is/are no other like item(s) or product(s) available for purchase that would serve the same purpose or function.
6. Note: This Vendor understands that by providing false information on this Sole Source Affidavit, it may be considered a non-responsible Vendor on this and future purchases and may result in discontinuations of any/all business with Hidalgo County.

Holt Texas, LTD.
Signature Paul C. Hensley
Paul C. Hensley
VP-CFO

SWORN AND SUBSCRIBED TO under oath before me on 20th day of December, ~~2008~~ 2011



Tammi Moody
NOTARY PUBLIC
Tammi Moody
PRINTED NAME
07/27/2015
MY COMMISSION EXPIRES

COMPANY NAME: Holt Texas, LTD.
ADDRESS, CITY, STATE & ZIP CODE: 3302 South W. W. White Rd., San Antonio, TX
PHONE: 210-648-1111 NUMBER: 78240
CONTACT NAME AND TITLE: Paul C. Hensley, VP-CFO
WEB ADDRESS: www.holtcat.com EMAIL: angela.graf@holtcat.com
FEDERAL TAX ID NUMBER: 74-1389993 TEXAS SALES TAX NUMBER: 32036299769

Final Approval Date: 12/22/2011



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

“SOLE SOURCE DECLARATION”

TO: Hidalgo County Commissioner’s Court

FROM: Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent *mls*

DATE: December 27, 2011

RE: “Sole Source Declaration” – Holt Texas, LTD, dba Holt Cat

The Hidalgo County Sheriff’s Office / Adult Detention Department possesses and utilizes the current CAT-ISO Package Software and/or components in order to maintain the Sheriff’s Department screen for CAT engines and CAT generators.

The original hardware / software was acquired by Holt Texas, LTD dba Holt Cat. Maintenance for the generators has continued under Holt Texas, LTD dba Holt Cat as they have proprietary ownership of the software used by Hidalgo County Sheriff’s Office and Adult Detention Department;

Therefore, the Hidalgo County Sheriff’s Office and Adult Detention requires the continued Maintenance and Support with Holt Texas, LTD dba Holt Cat.