



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 HEADS

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

DATE: November 16, 2016

RE: BID AWARD RECOMMENDATION REQUEST
Bid No. 2016-288-10-05-FAZ

HIDALGO COUNTY: "JANITORIAL SUPPLIES & INDUSTRIAL CHEMICALS & SUPPLIES "

We have received FIVE (5) qualifying responses in reference with the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copy of the bid responses for your review and Recommendation.

We would like to present your Recommendation on Commissioner's Count Meeting; therefore, we need your response no later than **Monday, November 21, 2016 @ 10:00 a.m.** Due to the upcoming Holidays, the deadlines must be followed. 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.

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.

AWARD TO VENDOR(S):	RECOMMENDATION (BASIS)
1. <i>Gulf Coast</i>	<i>Award To Lowest Bid</i>
2. <i>CC Dist</i>	
3. <i>All American</i>	
4. <i>UNIPAK Corp.</i>	
5.	

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

Budget Acct No.: *6-1100-421-00-280-001-0-610*
6-1100-423-21-280-002-0-610

<i>[Signature]</i>	<i>Raul Cantu</i>	<i>H.C.S.O.</i>	<i>11/20/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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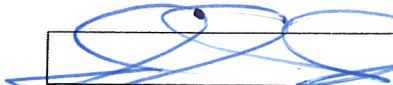
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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1. CC Distributors, Inc	utilize
2. Gulf Coast Paper Co.	utilize
3. Unipak Corp	use / utilize
4. All American Poly	Item not used
5.	

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

Budget Acct No.: _____

	Israel "Buddy" Silva Jr.	Hidalgo Co. Juvenile	11/17/16
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AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1. <i>Multi Award Vendor</i>	
2.	
3.	
4.	
5.	

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

Budget Acct No.: _____ *050-0-610* _____

	<i>David Flores</i>	<i>220</i>	<i>11/22/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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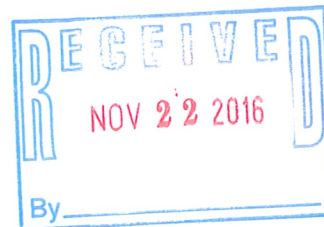
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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1. <i>Multiple Vendors</i>	<i>Lowest Bidder</i>
2.	
3.	
4.	
5.	

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

Budget Acct No.: 6.1292.441.00.350.001.7.610.

<i>Clarissa Ramirez</i>	Clarissa Ramirez	WIC	11/22/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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