



Hidalgo County Purchasing Office  
 2812 S. Business Highway 281  
 New Administration Building  
 Edinburg, Texas 78539  
 (956) 318-2626 / Fax: (956) 318-2629

**MEMORANDUM**

Date: March 16, 2017

TO: **Hon. David Fuentes, Commissioner**  
 Hidalgo County Precinct No. 1  
 Attn: Amy Saenz-Smith / Mari Gutierrez

TO: **Hon. Joe M. Flores, Commissioner**  
 Hidalgo County Precinct No. 3  
 Attn: Saul Ramirez/ Norma Ceballos

TO: **Hon. Eduardo Cantu, Commissioner**  
 Hidalgo County Precinct No. 2  
 Attn: Armando Pompa / Yoli Cisneros

TO: **Hon. Joseph Palacios, Commissioner**  
 Hidalgo County Precinct No. 4  
 Attn: Lulu Lucio/ Roman Rodriguez

From: Sandy Suarez, Buyer II  
 Hidalgo County Purchasing Department


RE: **BID AWARD RECOMMENDATION REQUEST**  
**Bid No. 2017-040-03-15-SGS- Hidalgo County- "Lease and/or Services of Portable Toilets"**

Enclosed you will find the Tabulation sheet and copy of the Sole Bid (1) responses received for the above referenced project. Please review and indicate your Recommendation and/or concerns below.

We would like to present your recommendation to Commissioner's Count Meeting. Please indicate your Recommendation/ Vendor Name or any concerns on the space provided below and reply to the Purchasing Department via fax to (956)-292-7612 or via email to: sandv.suarez@co.hidalgo.tx.us. Please return by Thursday, March 23, 2017 by 11:00 A.M.

If you should have any questions or need additional information please contact me at (956) 318-2626 ext.4860

**Please Indicate Awarded Vendor(s) Name Below.**

Recommendation(s) / Vendor Name(s):	Indicate Reason (basis) (i.e. Sole bid, low bidder etc.)
Anrige Inc. DBA: A Clean Portico	Sole Bid
Comments/Concerns: PCT. # 1 ROAD & BRIDGE <sup>421</sup> PCT # 1 PARKS <sup>421</sup> PCT # 1 SANITATION <sup>421</sup> <del>7-1200-431-00-121-005-0-421</del> <del>7-1100-452-00-121-013-0-421</del> <del>7-1100-432-00-121-001-0-421</del>	
BUDGET ACCOUNT #:	
 Authorized Signature	Amy Saenz Smith Printed Name
Pct 1 Department	3/27/17 Date

Enclosures



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A Clean Portoco	Sole bid
Comments/Concerns:	
BUDGET ACCOUNT #: 7-1200-431-00-122-006-0-442	




  
 Authorized Signature                      Printed Name                      Department                      Date

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Comments/Concerns:	
<b>BUDGET ACCOUNT #:</b> <i>7-1100-452-00-123-008-0-442</i>	

<i>[Signature]</i>	<i>Joe M. Flores</i>	<i>Pct 3</i>	<i>3/16/17</i>
Authorized Signature	Printed Name	Department	Date

Enclosures

*Pct 3*



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Comments/Concerns:	
BUDGET ACCOUNT #: <i>7-1100-432-00-124-001-0-421 / 7-1100-432-00-124-001-0-421</i>	

*R. Rodry* \_\_\_\_\_ *Roman Rodriguez* \_\_\_\_\_ *Road & Bridge* \_\_\_\_\_ *2/17/17* \_\_\_\_\_  
 Authorized Signature Printed Name Department Date

Enclosures