



Hidalgo County Purchasing Office
 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: Tanya De Lira, Contract Specialist II
 Hidalgo County Purchasing Dept.

DATE: July 16, 2019

RE: BID AWARD REQUEST- Bid No.: 2019-073-07-03-TDL-HIDALGO COUNTY (all funding source) – "Repair, Removal, Installation and/or Purchase of Mobile Radios, Computers & Other Misc. Equipment"

We have received two (2) qualifying responses 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 to Commissioner's Court Meeting on July 30, 2019; therefore, we need your response by July 23, 2019 @ 10:00 a.m. or earlier if possible. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via facsimile to (956) 292-7612 or via email to: tanya.delira@co.hidalgo.tx.us


APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: _____

Recommendations/Concerns: South Texas Communications

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.


 AUTHORIZED SIGNATURE

Juan Sifuentes
 PRINTED NAME

HIDTA
 DEPARTMENT

7/16/19
 DATE



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RECEIVED
JUL 16 2019
Hidalgo County
Fire Marshal's Office

MEMORANDUM
(Department's Recommendation)

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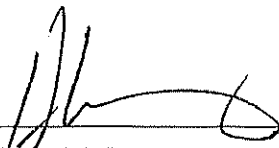
APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9-1100-422-10-300-001-0-XXX

Recommendations/Concerns: Approve South Texas Communications. Business is located within Hidalgo County.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.


AUTHORIZED SIGNATURE Homero Garza Fire Marshal 7/16/19
PRINTED NAME DEPARTMENT DATE



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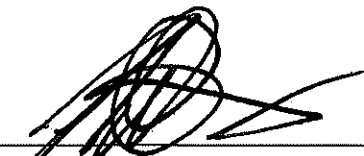
APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9-1100-441-00-340-001-0-430

Recommendations/Concerns: South Texas Communications

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.


 AUTHORIZED SIGNATURE

Eduardo Olivarez
 PRINTED NAME

Health Dept
 DEPARTMENT

7/16/19
 DATE



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9-1100-421-00-291-001-0-430
9-1100-421-00-291-001-0-660

Recommendations/Concerns:

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

AUTHORIZED SIGNATURE

Celestino Avila Jr. Constable Pct 1

PRINTED NAME

DEPARTMENT

DATE 7/23/19



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: _____

Recommendations/Concerns: South Town Communications

Ernest Donald Miller

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

AUTHORIZED SIGNATURE

Joe M. Flores

PRINTED NAME

Pct 3

DEPARTMENT

7/23/19

DATE



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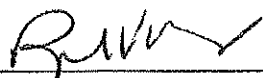
APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9-1100-421-00-293-001-0-430

Recommendations/Concerns: Recommending South Texas Communications, Dina only bid out a few items and although some items are cheaper, location to get those items is in La Feria.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

 Raquel V. Ramos Const. Act. 3 7/16/19
 AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9.1100.419.50.125.003.0.430

Recommendations/Concerns: South Texas Communications - lowest bid for removal, installation or repairs. That is what our department typically uses. Distance for other vendor is too far for our personnel.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

Armando Guzman Jr
 AUTHORIZED SIGNATURE

Armando Guzman Jr
 PRINTED NAME

Safety
 Division
 DEPARTMENT

7/24/19
 DATE



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9-1100-421-00-292-001-0-430

Recommendations/Concerns: Dana Safety Supply

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

AUTHORIZED SIGNATURE

Armando Campos, Chief Deputy

PRINTED NAME

Constable Pct. 2

DEPARTMENT

07/24/2019

DATE



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 9-1100-421-00-294-001-0- 430 & 610

Recommendations/Concerns: Our choice of recommendation is South Texas Communications, we have been obtaining our goods and/or services with this vendor for various years and are satisfied. They provide the parts and services we need.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

AUTHORIZED SIGNATURE

Horaldo Sanchez

PRINTED NAME

Constable Precinct 4

DEPARTMENT

July 25, 2019

DATE