



URBAN COUNTY PROGRAM

1916 TESORO ST. • PHARR, TEXAS 78577 • (956) 787-8127 FAX (956) 318-2988 • E-MAIL: ucp@co.hidalgo.tx.us

REQUEST FOR QUOTE

Hidalgo County Urban County Program is requesting a quote for the procurement of furniture for a Public Facility.

All quotes must contain a price and terms of a delivery date with a validity period of at least forty five (45) days. If you are unable to provide us with a quote please indicate so in writing.

All questions or discussions on this request for quotation must be directed to: **Eloisa Peña**.

All quotes must be submitted no later than **Wednesday, October 19, 2022 by 3:00 pm.**
(L1)

Contact: Eloisa Peña		Phone: (956) 787-8127 x2235 Email: eloisa.pena@co.hidalgo.tx.us	
Description	Qty	Unit Price	Extended Price
1. Table 24"H x 60"W, Adjustable Height with grommets (2) laminated finish	6	\$554.11	\$3,324.66
2. Table 36" x 72", standard frame, with black granite finish	2	\$474.76	\$949.52
3. Kidney Activity Table, 72"W x 48"D with Adjustable Height between (12" to 18")	1	\$365.27	\$365.27
4. Circulation Desk, I shaped laminate top	1	\$5,633.93	\$5,633.93
5. Mesh Task Chair, adjustable height (18"- 22" in.)	6	\$181.77	\$1,090.62
6. Chairs, medium 17"Height with Chrome Frame (for studying) Black Plastic	4	\$81.34	\$325.36
7. Chairs, 12" Seat Height Chrome Legs -Stackable Preschool Chairs (different colors)	5	\$51.09	\$255.45
8. Adjustable 19" Height nesting armless Computer Chairs (antimicrobial Seats)	12	\$414.03	\$4,968.36
*Shipping/Freight	1	\$3,551.89	\$3,551.89
*Total			\$20,465.06

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

BRODART CO.
Representative Name

OCTOBER 19, 2022
Date

SUPPLIES.QUOTES@BRODART.COM
Email Address

888.820.4377
Phone



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(L1)

Contact: Eloisa Peña	Phone: (956) 787-8127 x2235 Email: eloisa.pena@co.hidalgo.tx.us		
Description	Qty	Unit Price	Extended Price
1. Table 24"H x 60"W, Adjustable Height with grommets (2) laminated finish	6	370	2220
2. Table 36" x 72", standard frame, with black granite finish	2	315	630
3. Kidney Activity Table, 72"W x 48"D with Adjustable Height between (12" to 18")	1	505	505
4. Circulation Desk, I shaped laminate top	1	10760	10760
5. Mesh Task Chair, adjustable height (18"- 22" in.)	6	415	2490
6. Chairs, medium 17"Height with Chrome Frame (for studying) Black Plastic	4	115	460
7. Chairs, 12" Seat Height Chrome Legs -Stackable Preschool Chairs (different colors)	5	60	300
8. Adjustable 19" Height nesting armless Computer Chairs (antimicrobial Seats)	12	385	4620
*Shipping/Freight	1	2600	2600
*Total			24585

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

Joel Morley

November 9, 2022

Representative Name

Date

jmorley8853@att.net

210-863-6638

Email Address

Phone



URBAN COUNTY PROGRAM

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All quotes must be submitted no later than **Wednesday, October 19, 2022 by 3:00 pm.**
(L1)

Contact: Eloisa Peña	Phone: (956) 787-8127 x2235 Email: eloisa.pena@co.hidalgo.tx.us		
Description	Qty	Unit Price	Extended Price
1. Table 24"H x 60"W, Adjustable Height with grommets (2) laminated finish USA Capitol 2460SE/0LEGA	6	\$ 452.00	\$ 2,712.00
2. Table 36" x 72", standard frame, with black granite finish Tesco 4913-894-310	2	\$ 877.00	\$ 1,754.00
3. Kidney Activity Table, 72"W x 48"D with Adjustable Height between (12" to 18") USA Capitol 3672KSE	1	\$ 430.00	\$ 430.00
4. Circulation Desk, I shaped laminate top Tesco 4000 series	1	\$ 10,408.00	\$ 10,408.00
5. Mesh Task Chair, adjustable height (18"- 22" in.) Neutral Posture REN404	6	\$ 335.00	\$ 2,010.00
6. Chairs, medium 17"Height with Chrome Frame (for studying) Black Plastic USA Capitol 3508	4	\$ 88.00	\$ 352.00
7. Chairs, 12" Seat Height Chrome Legs -Stackable Preschool Chairs (different colors) USA Capitol 3502	5	\$ 84.00	\$ 420.00
8. Adjustable 19" Height nesting armless Computer Chairs (antimicrobial Seats) Office Source CF3072M	12	\$ 320.00	\$ 3,840.00
*Shipping/Freight	1		\$ 1685.00
*Total			\$ 23,611.00

Note: Notice of tax exempt (if selected) tax exempt form shall be provided.

South Texas School Furniture - Alan Jirkovsky

Representative Name

alanj@texaslibrary.com

Email Address

November 10, 2022

Date

(800) 353-3685

Phone



Library Supplies & Furnishings

500 Arch Street, Williamsport PA 17701

Sales & Service: 888.820.4377 • Fax: 800.283.6087 or 570.769.5100

Bids & Quotes: 888.820.4377 or FAX: 800.578.1064

Visit us online at www.shopbrodart.com

Quote #: 95924

Customer Quote ID #:

Issue Date: Wednesday, October 19, 2022

Expiration Date: Thursday, December 1, 2022

To: ELOISA PENA
 Institution: URBAN COUNTY PROGRAM
 Account #: 429999
 City: PHARR
 State/Zip: TX, 78577
 Phone: 956.787.8127 EXT: 2235
 Fax:
 Email: ELOISA.PENA@CO.HIDALGO.TX.
 US

From: KIRA KACZKURKIN
 Phone: 888.820.4377 EXT: 4352
 Fax: 800.578.1064
 Email: KIRA.KACZKURKIN@BRODART.COM
 Dept.: BIDS

Comments:

PLEASE SPECIFY COLORS/LAMINATES FOR ALL ITEMS WHEN PLACING ORDER.

Details:

Line	Catalog #	UOM	Description	Quantity	Cat Price	Bid Price	Ext. Price
1	63897300	EA	D TRAIN-IT TABLE 60 X 24	6	710.40	554.11	3,324.66
2	75608000	EA	D MAX FOLDING TABLE 36 X 72	2	572.00	474.76	949.52
3	73882014	EA	D KDNY ELEM ACTVYTBL48"OAK/BLK	1	440.09	365.27	365.27
4	KS143000	EA	M OPEN CORNER UNIT 42H	1	1,114.00	835.50	835.50
5	KS012000	EA	M 35.5WX42H DESK W/LEDGE	1	1,075.00	860.00	860.00
6	KS015000	EA	M 35.5WX42H BK RETURN UNIT	1	1,177.00	882.75	882.75
7	60915000	EA	M CLASSIC DEPRESS RETURN 30"H	1	756.00	589.68	589.68
8	KS135000	EA	M 42"H CUPBD UNIT W/DRWR	1	1,755.00	1,316.25	1,316.25
9	KS134000	EA	M 42"H OPEN SHLF W/DRWER	1	1,533.00	1,149.75	1,149.75
10	73895001	EA	D MIDBK MESH TASK CHAIR BLACK	6	219.00	181.77	1,090.62
11	72696002	EA	D CAFETORIUM POLYCHR STACK BLK	4	98.00	81.34	325.36
12	26395001	EA	D BERRIES PLSTC CHAIR 12"H BLU	5	61.55	51.09	255.45
13	40715002	EA	D NXO NEST STACK CHAIR NO ARMS	12	504.91	414.03	4,968.36

Sub-Total: \$16,913.17



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500 Arch Street, Williamsport PA 17701

Sales & Service: 888.820.4377 • Fax: 800.283.6087 or 570.769.5100

Bids & Quotes: 888.820.4377 or FAX: 800.578.1064

Visit us online at www.shopbrodart.com

Extras:

Description	Bid Price	Total Bid: \$20,465.06
SHIPPING CHARGE TO 78577	3,551.89	
Sub-Total:	\$3,551.89	

Try out our Bid Form to request your next bid. Go to www.shopbrodart.com, click on "Request a Quote". It's that simple!

For your convenience, we would like to offer you special pricing on any large volume items you may be looking to purchase. We value your interest in Brodart and pride ourselves on friendly, reliable service and the very best pricing we can provide. Please contact us with any large volume or competitive bid requests at: supplies.quotes@brodart.com or fax 800-578-1064



Library Supplies & Furnishings

500 Arch Street, Williamsport PA 17701

Sales & Service: 888.820.4377 • Fax: 800.283.6087 or 570.769.5100

Bids & Quotes: 888.820.4377 or FAX: 800.578.1064

Visit us online at www.shopbrodart.com

Brodart Terms & Conditions

Quote #: 95924

Terms: Net 30 Days (upon credit approval)

Leadtime: 5-30 WEEKS ARO

Inside Delivery

Pricing is based on quantity requested. Prices do not include any applicable taxes. Products can be discontinued at any time. Substitutions meeting specifications may not be available. If an alternative is available, pricing quoted may need to be adjusted accordingly. To ensure that you receive your quoted prices, please reference Quote #: 95924 when ordering. Direct your purchase order to the attention of the Bid Department or email supplies.quotes@brodart.com.

DESTINATION CONTROL STATEMENT

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited

Order Information to be completed by the Customer

Acct. #: _____

Acct. #: _____

Department and Billing Address:

Department and Shipping Address:

Accounts Payable: Contact Name: _____

Telephone Number: _____

YOUR SIGNATURE WILL CONSTITUTE AGREEMENT TO THE SERVICES AND SHIPMENT OF GOODS AND TO THE TERMS AND CONDITIONS OF THIS QUOTE

Authorized Signature

Date

NOTICE:

Title

Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>
To: Robert Williams <robert@li-tx.com>

Wed, Oct 19, 2022 at 1:59 PM

Good afternoon Robert,

Your request to see the space is not required by our department to obtain a quote from any vendor as per our policies.

Thank you,
[Quoted text hidden]

Robert Williams <robert@li-tx.com>
To: Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>
Cc: Dave Martinez <dave.m@li-tx.com>

Wed, Oct 19, 2022 at 2:21 PM

Thank you for the reply.

Unfortunately, we will not be able to provide a quote for this furniture package as the specification/description for Item. 3 – Circulation is vague. Without dimensions, finishes and laminate colors, we can't accurately provide a quote.

Thank you for your understanding.

[Quoted text hidden]



Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>

Quote Request Form Attached

7 messages

Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>

Tue, Oct 18, 2022 at 3:34 PM

To: joel@trinitydesign.net, "Kaczurkin, Kira" <KIRA.KACZURKIN@brodart.com>, robert@li-tx.com

Cc: Guadalupe Garcia <guadalupe.garcia@co.hidalgo.tx.us>, "P.R. Avila" <patricio.avila@co.hidalgo.tx.us>, Antonio Barco <antonio.barco@co.hidalgo.tx.us>

Good afternoon,

Attached is the Quote Form we spoke about earlier. If no Quote will be submitted please reply with "No Quote".

If you have any questions or concerns please feel free to contact me.

Thank you,

--

Eloisa Peña

UCP Coordinator II

1916 Tesoro St.

Pharr, Texas 78577

956-787-8127 ext. 2235



FURNITURE QUOTE FORM L3.docx

3892K

Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>

Tue, Oct 18, 2022 at 3:56 PM

To: joel@trinitydesign.net, "Kaczurkin, Kira" <KIRA.KACZURKIN@brodart.com>, robert@li-tx.com

Please disregard previous Request Quote Form due to an error. I do apologize for any inconvenience that this might be.

Thank you for your patience and cooperation.

[Quoted text hidden]



FURNITURE QUOTE FORM 10.18.22.pdf

439K

Kaczurkin, Kira <Kira.Kaczurkin@brodart.com>

Wed, Oct 19, 2022 at 7:35 AM

To: Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>, "joel@trinitydesign.net" <joel@trinitydesign.net>, "robert@li-tx.com" <robert@li-tx.com>

Good morning Eloisa,

Attached is the update quote dated to expire on December 1, 2022 and the quote form. Let me know if you have any further questions.

Thank you and happy Wednesday!

Kira Kaczurkin


Bids Correspondent

Brodart Co.

888.820.4377 Ext: 4352

[Quoted text hidden]

2 attachments

 **CUSTOMER QUOTE# 95924.pdf**
82K

 **FURNITURE QUOTE FORM 10.18.22 - QUOTE# 95924.pdf**
445K

Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>
To: "Kaczurkin, Kira" <Kira.Kaczurkin@brodart.com>

Wed, Oct 19, 2022 at 8:13 AM

Good morning Kira,

Thank you!

[Quoted text hidden]

Robert Williams <robert@li-tx.com>
To: Eloisa Pena <eloisa.pena@co.hidalgo.tx.us>, Dave Martinez <dave.m@li-tx.com>

Wed, Oct 19, 2022 at 11:36 AM

Ms. Pena.

Would it be possible for my associate, Dave Martinez, to visit the space and with you in order to take some measurements for the circulation desk.

Thank you.

Bob Williams

Library Interiors of Texas

P. 888-689-5489 Ext. 6

C. 281-513-6423

www.li-tx.com

[Quoted text hidden]

This email has been scanned for spam and viruses. Click [here](#) to report this email as spam.

Form **W-9**

(Rev. October 2018)

Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requestor.
Do not send to the IRS.

1. Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Brodart Co.

2. Business name/disregard entity name, if different from above

3. Check appropriate box for federal tax classification; check only one of the following seven boxes:

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) **▶** _____

Note: Check the appropriate box in the live above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) **▶** _____

4. Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

500 Arch Street

City, state and ZIP code

Williamsport, PA 17701-7809

List account number(s) here (optional)

Requestor's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the Name line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN later.

Social Security Number								
				-				

or

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer Identification Number									
2	3	-	2	2	4	8	7	5	8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person **▶**

Mark King

Date **▶** January 4, 2022

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Brodart Co.
Williamsport, PA United States

Certificate Number:
2022-941737

Date Filed:
10/06/2022

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County - Urban County Program

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
5019-30-0500-5000-0000-UCP-EP
RFP for 2019 Granjeno Public Facility Improvements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Hechler, Jonathan	Seattle, WA United States	X	
	Gatsche, Denise	Williamsport, PA United States	X	
	Dill, Richard	Williamsport, PA United States	X	
	Coe, George	Williamsport, PA United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is Lisa Miosi, and my date of birth is 12/1/60.

My address is 500 Arch Street, Williamsport, PA, 17701, USA.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Lycoming County, State of Pennsylvania, on the 6th day of October, 2022.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
 Brodart Co.
 Williamsport, PA United States

Certificate Number:
 2022-941737

Date Filed:
 10/06/2022

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
 Hidalgo County - Urban County Program

Date Acknowledged:
 10/07/2022

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
 5019-30-0500-5000-0000-UCP-EP
 RFP for 2019 Granjeno Public Facility Improvements

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Hechler, Jonathan	Seattle, WA United States	X	
	Gatsche, Denise	Williamsport, PA United States	X	
	Dill, Richard	Williamsport, PA United States	X	
	Coe, George	Williamsport, PA United States	X	

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

 Signature of authorized agent of contracting business entity
 (Declarant)



Appendix F

CERTIFICATION REGARDING DEBARMENT

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

PRINTED NAME: Lisa Miosi
TITLE: Vice President, Customer Care
UEI NUMBER: 790659759 /CB39E5J686N8

SIGNATURE: *Lisa Miosi*
TELEPHONE NUMBER: 800-578-4352
ADDRESS: 500 Arch St. Williamsport PA, 17701
DATE: October 6, 2022

If the bidder is unable to certify to all of the statements in this certification, such bidder should attach an explanation to this proposal.

DEBARMENT CERTIFICATION CHECKLIST

****FOR UCP USE ONLY****

VENDOR/AGENCY NAME: BRODART CO.

UNIQUE IDENTIFYING NUMBER: CB39E5JG86N8

DATE VERIFIED ON SAM.GOV: 10/7/2022

EXCLUSIONS: _____ YES _____ NO

NAME OF UCP COORDINATOR: Eloisa Peña

PRINT VERIFICATION REPORT AND ATTACH: YES _____ NO

ASSISTANT DIRECTOR APPROVAL: 

DATE SUBMITTED TO FINANCE: 10/7/2022

FINANCE MANAGER ACCEPTANCE: 

BRODART CO.

Unique Entity ID CB39E5JG86N8	CAGE / NCAGE 7V537	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Dec 16, 2022	
Physical Address 100 North RD Mc Elhattan, Pennsylvania 17748-0000 United States	Mailing Address 100 North RD. PO Box 3488 Mcelhattan, Pennsylvania 17748-0300 United States	

Business Information

Doing Business as SUPPLIES AND FURNISHINGS DIVISION	Division Name Supplies & Furnishings	Division Number (blank)
Congressional District Pennsylvania 05	State / Country of Incorporation Pennsylvania / United States	URL http://www.shopbrodart.com

Registration Dates

Activation Date Nov 30, 2021	Submission Date Nov 16, 2021	Initial Registration Date Jan 14, 2005
--	--	--

Entity Dates

Entity Start Date Jan 1, 1945	Fiscal Year End Close Date Dec 31
---	---

Immediate Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
------------------------	---------------------------------------

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Partnership or Limited Liability Partnership	Entity Type Business or Organization	Organization Factors (blank)
---	--	--

Profit Structure
For Profit Organization

HIDALGO COUNTY-URBAN COUNTY PROGRAM

CITY REPORT ENDING AS OF 10/07/2022

MASK: 5019-30-05??-????-????-??

	MONTH TO DATE	YEAR TO DATE	YTD ECUM	ANNUAL BUDGET	BUDGET BAL
ACCOUNT NUMBER / DESCRIPTION					
5019-30-0500-5000-0000-00 PUBLIC SERVICES (GEN)	0.00	0.00	0.00	86,953.30	86,953.30
5019-30-0500-5325-8690-01 360 SPORTS PRODUCTS	0.00	17,650.70	0.00	17,650.70	0.00
TOTAL	0.00	17,650.70	0.00	104,604.00	86,953.30