

NOTICE

TO: Janie Salas / Court Coordinator 93rd Judicial District Court

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.

Recommendation to award: Gulf Data & Gateway

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: - 1100 - 412 - 00 - 002 - 001 - 0 - 550

<u>Janie Salas</u>	<u>[Signature]</u>	<u>93rd District Ct</u>	<u>11/28/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Maria Ramirez / Court Coordinator 139th Judicial District Court

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.
Recommendation to award: Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: 3-1100-412-00-003-001-0-550

<u>Maria Ramirez</u>	<u>[Signature]</u>	<u>39th D.C.</u>	<u>11/16/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Delma Silva / Court Coordinator 206th Judicial District Court

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: _____

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Delma g. Silva

Name	Signature	Department	Date
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Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Damian Carranza / Court Coordinator 332nd Judicial District Court

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: BOTH

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-412-00-006-001-0-

<u>DAMIAN CARRANZA, ASST. COURT COORD.</u>	<u>[Signature]</u>	<u>332ND DIST. COURT</u>	<u>11/27/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



NOTICE

TO: Juan Rodriguez / Court Coordinator 370th Judicial District Court

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-412-00-007-001-0-550

Judge Noe Gonzalez

370th District Court 11/27/23

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Maricela Salinas / Court Coordinator 430th Judicial District Court

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-412-00-010-001-0-550

<i>Maricela C. Salinas</i>	<i>[Signature]</i>	<i>430th Dist. Ct.</i>	<i>11/28/23</i>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



NOTICE

TO: Rosario Ramirez Castilleja / Budget Director for Adult Probation

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: Gateway # 39-45, 49-54 Gulf Data # 46-48

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1297-423-54-320-002-4-550

<u>Rosario Castilleja</u>	<u>Rosario Castilleja</u>	<u>Adult Probation</u>	<u>11/15/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



NOTICE

TO: Letty Chavez / First Assistant Auditor for Auditor's Office

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: _____

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Name	Signature	Department	Date
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Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Dagoberto Soto Jr. / Budget Officer for the Department of Budget & Management

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Gateway Printing



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-415-14-115-001-0-550

Dagoberto Soto Jr.

DBM

11/16/23

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



NOTICE

TO: Armando Campos / Chief for Constable Precinct 2

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Gulf Data & Gateway Printing

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-421-00-292-001-0-550

Chief Deputy, Armando Campos

Constable Pct. 2 11/20/23

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



NOTICE

TO: Roger Rich / Sergeant for Constable Precinct 3

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: Gateway Gulf Data Fast Signs

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

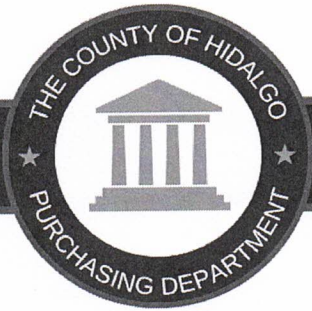
Please include the account number(s) for the above reference project.

Account No.: 3-1110-421-0-293-001-0-550

<u>Lazaro Gallardo, Jr.</u>	<u>Lazaro Gallardo Jr.</u>	<u>Constable Pct. 3</u>	<u>11/27/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Horaldo Sanchez / Chief for Constable Precinct 4

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.
Recommendation to award: Gulf Data Products

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: 3 HCP4

Horaldo Sanchez Horaldo Sanchez Hidalgo County Constable Precinct 4 11-21-23
Name Signature Department Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Annette Muñiz / Chief Deputy for County Clerk's Office

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Scott Merriman & Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Annette C. Muniz

County Clerk

11/17/23

Name

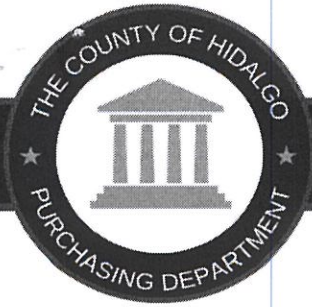
Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Joanna Guerra / Court Coordinator for County at Law #5
FROM: Pedro Cuadros, Contract Specialist I
DATE: November 16, 2023
RE: Recommendation to Award – RFB 23-0299-11-08-05
 “General Printing Services and Related Supplies”

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APPROVE.
 Recommendation to award: Gulf data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
 Explanation: _____

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

Account No.: 3-1100-412-00-025-001-0-550

Will need to have Budget Rept open this object code.

Joanna G Guerra *Joanna G. Guerra* *CC#5 (025)* *11-17-23*

Name	Signature	Department	Date
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Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Pedro Lobato / Court Coordinator for County Court at Law #6

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.
Recommendation to award: Gulf Data Products

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: 3-1100-412-00-026-001-0-550

<u>Pedro Lobato</u>	<u>[Signature]</u>	<u>County Court #6</u>	<u>11/20/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Rosalinda Cantu / Director of Administration for the Criminal District Attorney Department

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.
Recommendation to award: GULF DATA

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: 3-XXX-XXX-XX-080-XXX-X-550

Rosalinda Cantu		HC DA's Office	11/27/23
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Stephanie Palacios / Executive Assistant for District Clerk's Office

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Gateway and Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 1100-412-00-090-001-0-550

Stephanie Palacios	<i>Stephanie Palacios</i>	District Clerk	11/16/23
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Hilda Salinas / Head Administrator for Elections Department

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: Line 164: Gateway Printing. Line 165-167: Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-414-00-130-001-0-550

<i>Hilda A. Salinas</i>	<i>Hilda A. Salinas</i>	Elections	11/27/23
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Ricardo Saldaña / Emergency Management Coordinator

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

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APPROVE.

Recommendation to award: Gulf Data



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 4-1100-429-00-110-075-0-550

Ricardo Saldaña

A handwritten signature in blue ink, appearing to read "Ric Saldaña", is written over a horizontal line.

Emergency Management

11/16/2023

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Juan Sifuentes / Commander for H.I.D.T.A. Task Force

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: GULF DATA



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1256-412-00-270-016-0-550

JUAN SIFUENTES

Handwritten signature of Juan Sifuentes in blue ink.

HIDTA TASK FORCE 11/16/23

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Eduardo Olivarez / Chief Administrative Office for Health & Human Services

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.
Recommendation to award: Gateway

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: 3-1100-441-00-340-001-0-550

<u>Eduardo Olivarez</u>	<u>[Signature]</u>	<u>11-16-23</u>	<u>Hidalgo Co. Health & Human Services</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Erika Reyna / Director of Human Resources Department
FROM: Pedro Cuadros, Contract Specialist I
DATE: November 16, 2023
RE: Recommendation to Award – RFB 23-0299-11-08-05
 “General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: Gulf Data Products

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-415-50-190-002-0-550

<i>Erika Reyna</i>	<i>[Signature]</i>	<i>HR</i>	<i>11/16/23</i>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
 Files:



NOTICE

TO: Adasa Treviño / Court Coordinator of J.P, PCT 2, PI 1

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: Gateway Printing + Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: -1100-412-00-063-001-0-550

<u>Bobby Contreras</u>	<u>Bobby Contreras</u>	<u>JP 2-1</u>	<u>11-17-23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Dana Rodriguez / Court Coordinator of J.P., Pct 3, PI 2

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.
 Recommendation to award: Gateway Printing

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
 Explanation: _____

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

Account No.: 3-1166-412-00-066-001-0-550

<u>Dana Rodriguez</u>	<u>Dana Rodriguez</u>	<u>JP Pct. 3, PI. 2</u>	<u>11/17/2023</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Maryann Denner / Director – Chief Juvenile Probation Officer

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We’re pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners’ Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM**. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.

Recommendation to award: Gulf Data Printing

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-423-70-330-001-4-550

<i>Ricardo Guerrero J</i>	<i>[Signature]</i>	<i>Juvenile Pro</i>	<i>11/16/23</i>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Ester Cantu / Court Coordinator of Master Court No. 2

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: _____

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Name	Signature	Department	Date
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Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Anibal Resendez / Assisting Chief Administrator for Precinct 3

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: Overall lowest bidder Gateway Printing

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1200-431-00-123-004-0-550 including 1100 fund

Anibal Resendez
Name

Signature

Pct.3
Department

Department

11/27/23
Date

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Leticia Saenz / Director of Administrative Operations for Precinct 4

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 15, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: GATEWAY PRINTING / GULF DATA

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1200-00-124-007-0-660

<u>Letty Saenz</u>	<u><i>Leticia Saenz</i></u>	<u>HCP4</u>	<u>11/15/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Anthony Uresti / Assistant Director of Planning

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: Gateway Printing and Gulf Data

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-419-10-210-001-0-550

<i>Anthony Uresti</i>	<i>Anthony Uresti</i>	<i>Planning</i>	<i>11-27-2023</i>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Teodulo Lopez, Jr. / Director of Public Defender's Office
FROM: Pedro Cuadros, Contract Specialist I
DATE: November 16, 2023
RE: Recommendation to Award – RFB 23-0299-11-08-05
 “General Printing Services and Related Supplies”

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.
 Recommendation to award: GULF DATA PRODUCTS

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
 Explanation: _____

Please include the account number(s) for the above reference project.
 Account No.: 3-1100-412-30-085-003-0-550

Teodulo Lopez, Jr.		Public Defender's Office	11/16/2023
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
 Files:



NOTICE

TO: Ignacio Amezcua / Director of Purchasing Department

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.

Recommendation to award: Gateway

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-415-18-160-001-0-550

Ignacio Amezcua
Name

Ignacio Amezcua
Signature

Purchasing
Department

11/16/2023
Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



NOTICE

TO: Rosie Luna / Administrative Assistant IV for Safety Division

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

We’re pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners’ Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.

Recommendation to award: Gulf Data Products

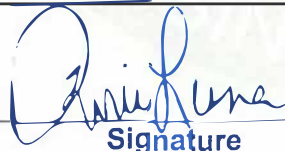
DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-419-50-125-003-0-550

Rosie Luna


Signature

Safety Division

11/16/23

Name

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Steven Cortez / Sergeant for Sheriff's Office

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM**. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.

Recommendation to award:

Gulf Data
Gateway Printing

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation:

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

Account No.:

3-1100-421-00-280-001-0-550
3-1100-423-21-280-002-0-550

<i>Myra Montoya</i>	<i>Myra Montoya</i>	<i>HCSU</i>	<i>11-22-23</i>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Pablo "Paul" Villarreal, Jr. / Tax Assessor Collector

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

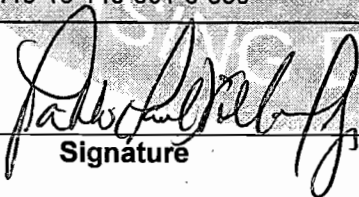
We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM**. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us

APPROVE.
Recommendation to award: Gulf Data & Gateway

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: 3-1100-415-15-140-001-0-550

Pablo (Paul) Villarreal Jr.		Tax Office	11/20/2023
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Andrea Valdez / County Administrator for Texas A & M Agrilife Extension Service

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
“General Printing Services and Related Supplies”

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APPROVE.

Recommendation to award: FAST signs

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-461-00-380-001-0-550

<u>Dr. Andrea Valdez</u>	<u>Dr. Andrea Valdez</u>	<u>Extension</u>	<u>11/20/23</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Rogelio Cazares / Accountant for Treasurer's Office

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

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APPROVE.

Recommendation to award: _____

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Name	Signature	Department	Date
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Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management
Files:



NOTICE

TO: Samuel Perez, Jr. / Director of Veteran's Service Department

FROM: Pedro Cuadros, Contract Specialist I

DATE: November 16, 2023

RE: Recommendation to Award – RFB 23-0299-11-08-05
"General Printing Services and Related Supplies"

We're pleased to inform you that the Purchasing Department has received **four (4) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation at the next available Commissioners' Court meeting for approval, therefore, we need your response no later than **November 22, 2023 by no later than 5 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: pedro.cuadros@co.hidalgo.tx.us**

APPROVE.

Recommendation to award: _____

Gateway Printing

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1100-444-00-370-001-0-550

Samuel Perez Jr.

Veterans Services

11/16/2023

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859. Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files: