

**A Clean Portoco
Primary Vendor
Effective 12/11/22 - 12/10/23**



RECEIVED

By Roberto Luna at 11:16 am, Dec 07, 2022



CAMERON COUNTY PURCHASING

CAMERON COUNTY, TEXAS
1100 E. Monroe Street
Brownsville, Texas 78520
TELEPHONE (956) 544-0871 FAX (956) 550-7219

Michael Forbes, CPM
PURCHASING AGENT

ANNUAL WRITTEN QUOTATION

Informal Bids

REQUEST FOR WRITTEN QUOTATION - \$ 500 - \$14,999

(\$15,000 - \$24,999 WITH COMM. COURT APPROVAL ONLY)

DEPARTMENT REQUESTING QUOTE:

PUBLIC WORKS
LOS INDIOS BRIDGE
PARKS
SHERIFF'S
HEALTH DEPT
AMPHITHEATER

PERSON REQUESTING QUOTE:

CARLOS SANCHEZ
ERIKA GARCIA
PAUL MARTINEZ
LAURA TREVINO
LIZA MARTINEZ
RAUL GARCIA

PHONE:

956-247-3519
956-574-8771
956-761-3700
956-554-6701
956-247-3685
956-356-6277

DATE QUOTES ARE BEING FAXED OUT TO ALL BIDDERS AND PURCHASING DEPT.:

THIS IS NOT AN ORDER

All pricing to be filled in by firm quoting

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL NET PRICE
PORTABLE RESTROOM OR EQUIVALENT (ESTIMATED QTY)	77	EA.	47	3619
MUST INCLUDE HAND WASHING STATION	77	EA.	50	3850
DELIVERY CHARGE	77	EA.	0	0
PICKUP CHARGE	77	EA.	0	0
MOVING FEE	77	EA.	0	0
EXTRA CLEANING FEE	77	EA.	21	1617
PORTABLE HANDICAP RESTROOM OR EQUIVALENT	11	EA.	50	550
PRICE INCLUDES EMERGENCY SITUATIONS				
Co-op pricing will be considered - Please specify contract #			Total	9636
Total installation cost (if applicable) Yes No: _____				
Warranty period on items bid: _____				
Cost and period of extended warranty available: _____				
Do you service the product being quoted? _____				
If "yes", where is the closest service center? _____				
If "no", who will service and where? _____				

Did you disclose the above quote prices to any County Employee or other individual prior to submitting this quote? Yes ___ No ___

COMPANY A Clean Portoco SIGNATURE [Signature] DATE 12/7/2022

Above Prices are F.O.B. Destination - Inside Delivery

Terms NET 28 DAYS
(2% - 10th unless otherwise stated)
N/A

Quoted Prices good for 365 days. (Firm, unless otherwise stated)

Shipment will be made from: _____ HARLINGEN, TX

WHEN REQUESTED

PLEASE FAX COMPLETED REQUEST TO FAX NO. (956) 550-7219 OR E-MAIL roberto.luna@co.cameron.tx.us
DELIVER OR MAIL TO: CAMERON COUNTY PURCHASING DEPARTMENT 1100 E. MONROE ST., BROWNSVILLE, TX 78520
ATTN: ROBERTO LUNA, PURCHASING MANAGER, FOR QUESTIONS CALL (956) 544-0846

DATE: _____ TIME: _____

QUOTE DEADLINE: MUST BE RECEIVED IN THE COUNTY PURCHASING OFFICE BY: 12/08/22 AT 5:00 P.M.

(MUST ALLOW AT LEAST 4 BUSINESS DAYS TO DEADLINE DATE FOR AWARD, UNLESS THE NEED IS BASED ON EMERGENCY)

If all (3) three quotations have not been received (as required by Commissioners Court) by the quotation deadline, the deadline may be extended to comply with 3 quotes **minimum requirement**. Vendors that have already submitted quotes prior to the deadline may requote (if they so desire) during the time of extension (revision date) period.

WRITTEN QUOTATIONS WILL BE HELD "CONFIDENTIAL" BY PURCHASING DEPARTMENT UNTIL DEADLINE, AT WHICH TIME VENDORS

writing by issuance of a revised quotation.

(copies of quotations will be given to department staff to attach to requisitions)



LJH Services
 Secondary Vendor
 Effective 12/11/22 - 12/10/23



RECEIVED
 By Roberto Luna at 4:27 pm, Dec 07, 2022

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 CAMERON COUNTY, TEXAS
 1100 E. Monroe Street
 Brownsville, Texas 78520
 TELEPHONE (956) 544-0871 FAX (956) 550-7219

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 (\$15,000 - \$24,999 WITH COMM. COURT APPROVAL ONLY)

DEPARTMENT REQUESTING QUOTE:	PERSON REQUESTING QUOTE:	PHONE:
PUBLIC WORKS _____	CARLOS SANCHEZ _____	956-247-3519 _____
LOS INDIOS BRIDGE _____	ERIKA GARCIA _____	956-574-8771 _____
PARKS _____	PAUL MARTINEZ _____	956-761-3700 _____
SHERIFF'S _____	LAURA TREVINO _____	956-554-6701 _____
HEALTH DEPT _____	LIZA MARTINEZ _____	956-247-3685 _____
AMPHITHEATER _____	RAUL GARCIA _____	956-356-6277 _____

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DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL NET PRICE
PORTABLE RESTROOM OR EQUIVALENT (ESTIMATED QTY)	77	EA.	60	4620
MUST INCLUDE HAND WASHING STATION	77	EA.	60	4620
DELIVERY CHARGE	77	EA.	0	0
PICKUP CHARGE	77	EA.	0	0
MOVING FEE	77	EA.	0	0
EXTRA CLEANING FEE	77	EA.	25	1925
PORTABLE HANDICAP RESTROOM OR EQUIVALENT	11	EA.	60	660
PRICE INCLUDES EMERGENCY SITUATIONS				
Co-op pricing will be considered - Please specify contract #			Total	11825

Total installation cost (If applicable) Yes No:
 Warranty period on items bid: 12 months
 Cost and period of extended warranty available: yes
 Do you service the product being quoted? yes
 If "yes", where is the closest service center? Edinburg
 If "no", who will service and where? _____

Did you disclose the above quote prices to any County Employee or other individual prior to submitting this quote? Yes ___ No
 COMPANY LJH Services Inc SIGNATURE [Signature] DATE 12/07/2022

Above Prices are F.O.B. Destination - Inside Delivery

Terms

Net 10

(2% - 10th unless otherwise stated)

Quoted Prices good for 365 days. (Firm, unless otherwise stated)

Shipment will be made from: Edinburg Delivery date to County

next day Delivery.

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By Roberto Luna at 4:27 pm, Dec 07, 2022

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JJ's Rental Tertiary Vendor Effective 12/11/22 - 12/10/23



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- PARKS
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DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	T
PORTABLE RESTROOM OR EQUIVALENT (ESTIMATED QTY)	77	EA.	\$90/PER UNIT/MONTHLY	
MUST INCLUDE HAND WASHING STATION	77	EA.	\$100/PER UNIT/MONTHLY	
DELIVERY CHARGE	77	EA.	\$20/PER TRIP	
PICKUP CHARGE	77	EA.	\$20/PER TRIP	
MOVING FEE	77	EA.	\$20/PER TRIP	
EXTRA CLEANING FEE	77	EA.	\$150/PER UNIT/PER TRIP	
PORTABLE HANDICAP RESTROOM OR EQUIVALENT	11	EA.	\$175/PER UNIT/MONTHLY	
PRICE INCLUDES EMERGENCY SITUATIONS				
Co-op pricing will be considered - Please specify contract #			Total	

Total installation cost (if applicable) Yes No: _____
 Warranty period on items bid: _____
 Cost and period of extended warranty available: _____
 Do you service the product being quoted? _____
 If "yes", where is the closest service center? _____
 If "no", who will service and where? _____

Did you disclose the above quote prices to any County Employee or other individual prior to submitting this quote? Yes _____ No _____

COMPANY JJ's Rental SIGNATURE Vanonica Rgar DATE 12/7/22

Above Prices are F.O.B. Destination - Inside Delivery Terms _____
(2% - 10th unless otherwise stated)

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956-761-3700
956-554-6701
956-247-3685
956-356-6277

TOTAL NET PRICE

.M.

VENDORS