

### **TABULATION**

# ANNUAL QUOTES 24/25 - DESTRUCTION OF ELECTRONIC EQUIPMENT AS PER ANNUAL WRITTEN QUOTES RECEIVED ON APRIL 22, 2024 AT 3:00PM FROM: APRIL 23, 2024 TO APRIL 22, 2025

VENDOR'S NAME & ADDRESS	BROWNSVILLE SCRAP PAPER 5850 FM511 BROWNSVILLE, TX. 78526	AV STEEL 30735 E Business 77 SAN BENITO, TX 78586	<b>SA RECYCLING</b> 16200 Joe G Garza Sr Rd BROWNSVILLE, TX 78521	WILKINSON 3145 E. 14th St BROWNSVILLE, TX 78521
DESCRIPTION	956-838-1999	956-357-7987	956-509-2031	956-546-4042
2233.38 1104				
DESTRUCTION OF ELECTRONIC EQUIPMENT				
3,000 - 10,000LBS.	COST PER LBS: \$4.00	COST PER LBS: \$0,25	COST PER LBS: \$0.06	*COST PER LBS: \$0.00
(CPUs, CELLPHONES, SMALL PRINTERS, COPIERS, NETWORK SERVERS, SCANNERS, HARD DRIVES, DISCS, USBs	s)			
County is estimating an annual quantity which will vary depending on departments.				
MUST PROVIDE CERTIFICATE OF DESTRUCTION				

D	EC	AD:	ARA	EN	ID A	TI	п

I HEREBY CERTIFY THE ABOVE TO BE THE CORRECT QUOTES RECEIVED:

APPROVED BY ROBERTO LUNA - PURCHASING DEPT

CREATED BY: MIGUEL MENDO - PURCHASING DEPT



CAMERON COUNTY, TEXAS 1100 E. Monroe Street Brownsville, Texas 78523

TELEPHONE (956) 544-0871 FAX (956) 550-7219

ROBERTO LUNA, CPM, CTCD, CTCM PURCHASING AGENT

### RECEIVED

Annual Written Quota By MIGUEL A. MENDO at 1:10 pm, Apr 19, 2024

**INFORMAL BIDS** 

REQUEST FOR WRITTEN QUOTATION - \$3,000 - \$24,999 (\$15,000 -\$24,999 WITH COMM. COURT APPROVAL ONLY)

DEPARTMENT REQUESTING QUOTE: PURCHASING	PERSON REQUESTING QUOTE: PHONE MIGUEL MENDO (956) 544-0825					
DATE QUOTES ARE BEING FAXED OUT TO ALL BIDDERS AND PURC	TO ALL BIDDERS AND PURCHASING DEPT.:			4		
NOTE TO VENDOR: THIS IS NOT AN ORDER		<u> </u>		, a		
(VENDOR MUST HAVE A PURCHASE ORDER NO. BEFORE PROCEEDING IN	THE RESERVE THE PERSON			TOTAL NET PRICE		
DESCRIPTION	QUANTITY		UNIT PRICE	TOTAL NET PRICE		
DESTRUCTION OF ELECTRONIC EQUIPMENT	3,000 - 10,000	LBS				
(CPUs, CELLPHONES, SMALL PRINTERS, COPIERS, NETWORK SERVERS, SCANNERS, HARD DRIVES,						
DISCS, USBs)	-		-			
(County is estimating an annual quantity which will vary depending on departments)						
-MUST PROVIDE CERTIFICATE OF DESTRUCTION.						
Co-op pricing will also be considered - Please specify contract #			TOTAL			
Total installation cost (if applicable) Yes o:				- 1 0		
Warranty period on items bid: Cost and period of extended warranty available:		11	) ('DS	<del>T</del> 0		
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 COMPANY WILLIAM TO THE SIGNATURE	rior to submittin	g this quo	te? Yes _	] NO [] f-G-24		
770						
Above Prices are F.O.B. Destination - Inside Delivery  Terms(2% - 10th unless otherwise stated)						
Quoted Prices good for 365 days. (Firm unless otherwise stated)						
Shipment will be made from:	Delivery date to County					
All property of Cameron County must remain in the United States at all times - without e	xception - unless	prior app	roval has been give	en by Commissioners Court.		
PLEASE FAX COMPLETED REQUEST TO FAX NO. (956) 550- DELIVER OR MAIL TO CAMERON COUNTY PURCHASING DEPARTM						
ATTN: PURCHASING DEPARTMENT FOR QUESTION:		DA	ATE	TIME		
QUOTE DEADLINE: MUST BE RECEIVED IN THE COUNTY PURCHASING (MUST ALLOW AT LEAST 4 BUSINESS DAYS TO DEADLINE DATE FOR AWA	G OFFICE BY: G ARD, UNLESS T	14/22/2024 THE NEE		AN 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 AND DEPARTMENT STAFF REQUESTING QUOTES ARE WELCOME TO BE PRESENT FOR READING OF PRICES.

All quotation requirements may not be changed by verbal notification - but can only be changed in writing by issuance of a revised quotation.



CAMERON COUNTY, TEXAS 1100 E. Monroe Street Brownsville, Texas 78523 TELEPHONE (956) 544-0871 FAX (956) 550-7219

ROBERTO LUNA, CPM, CTCD, CTCM PURCHASING AGENT

#### **Annual Written Quotation**

**RECEIVED** 

**INFORMAL BIDS** 

By MIGUEL A. MENDO at 1:01 pm, Apr 22, 2024

REQUEST FOR WRITTEN QUOTATION - \$3,000 - \$24,999 (\$15,000 -\$24,999 WITH COMM, COURT APPROVAL ONLY)

DEPARTMENT REQUESTING QUOTE: PURCHASING	PERSON REQUESTING QUOTE: MIGUEL MENDO			PHONE: (956) 544-0825	
DATE QUOTES ARE BEING FAXED OUT TO ALL BIDDERS AND PURC	HASING DEP	T.:			
NOTE TO VENDOR: THIS IS NOT AN ORDER					
(VENDOR MUST HAVE A PURCHASE ORDER NO. BEFORE PROCEEDING IN			•	n by the company	
DESCRIPTION	QUANTITY	UNIT		TOTAL NET PRICE	
DESTRUCTION OF ELECTRONIC EQUIPMENT	3,000 - 10,000	LBS	\$0.06		
(CPUs, CELLPHONES, SMALL PRINTERS, COPIERS, NETWORK SERVERS, SCANNERS, HARD DRIVES,					
DISCS, USBs)					
(County is estimating an annual quantity which will vary depending on departments)					
-MUST PROVIDE CERTIFICATE OF DESTRUCTION.					
Co-op pricing will also be considered - Please specify contract #			TOTAL		
Total installation cost (if applicable) Yes o:					
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?					
	nder to exhauttin	a this aus	to2	No X	
Did you disclose the above quote prices to any County Employee or other individual  COMPANY SDRECYCUNG SIGNATURE		g iriis quo	ote? Yes L DATE	4/22/24	
Above Prices are F.O.B. Destination - Inside Delivery	Terms			.,	
Quoted Prices good for 365 days. (Fig.	unless other	nuico eta	(2% - 10th un	less otherwise stated)	
Shipment will be made from:			N/A		
All property of Cameron County must remain in the United States at all times - without e	•		roval has been give	en by Commissioners Court	
PLEASE FAX COMPLETED REQUEST TO FAX NO. (956) 550-					
DELIVER OR MAIL TO CAMERON COUNTY PURCHASING DEPARTM					
ATTN: PURCHASING DEPARTMENT FOR QUESTION			ori, bitotillor		
ATTILL ORGANIS DEL ARTIMENT FOR QUESTION	0 0/122 (000) 0		ATE	TIME	
QUOTE DEADLINE: MUST BE RECEIVED IN THE COUNTY PURCHASIN	G OFFICE BY: 0	04/22/2024	. AT	3:00 pm	
(MUST ALLOW AT LEAST 4 BUSINESS DAYS TO DEADLINE DATE FOR AWA	ARD, UNLESS T	THE NEE			
If all (3) three quotations have not been received (as required by Commis	ssioners Court) b	by the quo	otation deadline, t	he 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 AND DEPARTMENT STAFF REQUESTING QUOTES ARE WELCOME TO BE PRESENT FOR READING OF PRICES.

All quotation requirements may not be changed by verbal notification - but can only be changed in writing by issuance of a revised quotation.



CAMERON COUNTY, TEXAS
1100 E. Monroe Street
Brownsville, Texas 78523
TELEPHONE (956) 544-0871 FAX (956) 550-7219

ROBERTO LUNA, CPM, CTCD, CTCM PURCHASING AGENT

## Annual Written Quotation

### **RECEIVED**

By MIGUEL A. MENDO at 11:42 am, Apr 22, 2024

INFORMAL BIDS

REQUEST FOR WRITTEN QUOTATION - \$3,000 - \$24,999 \$15,000 -\$24,999 WITH COMM COURT APPROVAL ONLY)

DEPARTMENT REQUESTING QUOTE:	PERSON REQUESTING QUOTE: MIGUEL MENDO CHASING DEPT.: 4/17/2024			PHONE: (958) 544-0825	
DATE QUOTES ARE BEING FAXED OUT TO ALL BIDDERS AND PURC					
NOTE TO VENDOR: THIS IS NOT AN ORDER				To be the course	
(VENDOR MUST HAVE A PURCHASE ORDER NO. BEFORE PROCEEDING IN DESCRIPTION	ANY MANNER)	UNIT	UNIT PRICE	in by the company  OTAL NET PRICE	
	3,000 - 10,000	LBS	\$ 0.25	4750-8750	
DESTRUCTION OF ELECTRONIC EQUIPMENT  (CPUs. CELLPHONES, SMALL PRINTERS, COPIERS, NETWORK SERVERS, SCANNERS, HARD DRIVES,	3,000 - 10,000	250		9130-903	
DISCS, USBs)					
(County is estimating an annual quantity which will vary depending on departments)					
-MUST PROVIDE CERTIFICATE OF DESTRUCTION.					
MOST PROVIDE CERTIFICATE OF DESTRUCTION.					
Co-op pricing will also be considered - Please specify contract #			TOTAL		
f "yes", where is the closest service center?  f "no", who will service and where?  Did you disclose the above quote prices to any County Employee or other invividual process.  COMPANY AV Steel LLC  SIGNATURE  SIGNATURE	4/ 1		te? Yes L	No 7 4/22/24	
			ech		
Above Prices are F.O.B. Destination - Inside Delivery	Terms _		(2% - 10th uni	less otherwise stated)	
Quoted Prices good for 365 days. (Fin	m unless other	wise stat	ted)		
Shipment will be made from:	elivery date to C	county			
All property of Cameron County must remain in the United States at all times - without ex	xception - unless	prior appr	oval has been give	en by Commissioners Court	
PLEASE FAX COMPLETED REQUEST TO FAX NO. (956) 550-7 DELIVER OR MAIL TO CAMERON COUNTY PURCHASING DEPARTM ATTN: PURCHASING DEPARTMENT FOR QUESTIONS	ENT 1100 E. M	ONROE :	ST., BROWNSVI		
QUOTE DEADLINE: MUST BE RECEIVED IN THE COUNTY PURCHASING (MUST ALLOW AT LEAST 4 BUSINESS DAYS TO DEADLINE DATE FOR AWA	OFFICE BY: 0	4/22/2024	AT	3:00 pm	
If all (3) three quotations have not been received (as required by Commissextended to comply with 3 quotes minimum requirement. Vendors that have (if they so desire) during the time of extensions.	sioners Court) by ve already submi	y the quot	ation deadline, th	e deadline may be	

WRITTEN QUOTATIONS WILL BE HELD "CONFIDENTIAL" BY PURCHASING DEPARTMENT UNTIL DEADLINE, AT WHICH TIME VENDORS AND DEPARTMENT STAFF REQUESTING QUOTES ARE WELCOME TO BE PRESENT FOR READING OF PRICES.

All quotation requirements may not be changed by verbal notification - but can only be changed in writing by issuance of a revised quotation.



CAMERON COUNTY, TEXAS 1100 E. Monroe Street

Brownsville, Texas 78523

TELEPHONE (956) 544-0871 FAX (956)

RECEIVED

By MIGUEL A. MENDO at 11:16 am, Apr 18, 2024

ROBERTO LUNA, CPM, CTCD, CTCM PURCHASING AGENT

### Annual Written Quotation

**INFORMAL BIDS** 

REQUEST FOR WRITTEN QUOTATION - \$3,000 - \$24,999 - (\$15,000 - \$24,999 WITH COMM. COURT APPROVAL ONLY)

DEPARTMENT REQUESTING QUOTE: PURCHASING	PERSON REQUESTING QUOTE: MIGUEL MENDO			PHONE: (956) 544-0825	
DATE QUOTES ARE BEING FAXED OUT TO ALL BIDDERS AND PURCHASING DEPT.:			4-17-24		
NOTE TO VENDOR: THIS IS NOT AN ORDER				4. 45	
(VENDOR MUST HAVE A PURCHASE ORDER NO. BEFORE PROCEEDING IN		Pricing	g must be filled in	TOTAL NET PRICE	
DESCRIPTION	QUANTITY	LBS	\$ 4,592, 16	TOTAL NET PRIOR	
DESTRUCTION OF ELECTRONIC EQUIPMENT	3,000 - 10,000	LBS	12 -45 (55 10		
(CPUs, CELLPHONES, SMALL PRINTERS, COPIERS, NETWORK SERVERS, SCANNERS, HARD DRIVES, DISCS, USBs)					
(County is estimating an annual quantity which will vary depending on departments)					
	-				
-MUST PROVIDE CERTIFICATE OF DESTRUCTION.					
Co-op pricing will also be considered - Please specify contract #			TOTAL		
Total installation cost (if applicable) Yes o:	<u></u>				
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 submittin	ig this gain	ote? Yes	No V	
COMPANY Brausule Serie Rose SIGNATURE	ien 19		DATE	1-18-24	
Above Prices are F.O.B. Destination - Inside Delivery	Terms .				
Quoted Prices good for 365 days. (Fil	rm unless othe	rwise sta	(2% - 10th unle ited)	ess otherwise stated)	
	Delivery date to (				
All property of Cameron County must remain in the United States at all times - without e	exception - unless	s prior app	roval has been give.	n by Commissioners Cour	
PLEASE FAX COMPLETED REQUEST TO FAX NO. (956) 550-	7219 or E-MAI	L vendo	r guote@co.came	eron.tx.as	
DELIVER OR MAIL TO CAMERON COUNTY PURCHASING DEPARTM					
ATTN: PURCHASING DEPARTMENT FOR QUESTION					
			ATE	TIME	
QUOTE DEADLINE: MUST BE RECEIVED IN THE COUNTY PURCHASIN	G OFFICE BY:	04/22/2024	AT AT	3:00 pm	
(MUST ALLOW AT LEAST 4 BUSINESS DAYS TO DEADLINE DATE FOR AW.	ARD, UNLESS	THE NEE	D IS BASED ON A	N EMERGENCY)	

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