



## 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 956-838-1999	AV STEEL 30735 E Business 77 SAN BENITO, TX 78586 956-357-7987	SA RECYCLING 16200 Joe G Garza Sr Rd BROWNSVILLE, TX 78521 956-509-2031	WILKINSON 3145 E. 14th St BROWNSVILLE, TX 78521 956-546-4042
DESCRIPTION				
<b>DESTRUCTION OF ELECTRONIC EQUIPMENT</b>				
3,000 - 10,000LBS.	COST PER LBS: \$4.00	COST PER LBS: \$0.25	COST PER LBS: \$0.06	<b>*COST PER LBS: \$0.00</b>
(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				

\*RECOMMENDATION

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

APPROVED BY:  ROBERTO LUNA - PURCHASING DEPT 4/22/24

CREATED BY:  MIGUEL MENDO - PURCHASING DEPT







**CAMERON COUNTY PURCHASING**  
 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**  
 By MIGUEL A. MENDO at 11:42 am, Apr 22, 2024

**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.: 4/17/2024

**NOTE TO VENDOR: THIS IS NOT AN ORDER**

(VENDOR MUST HAVE A PURCHASE ORDER NO. BEFORE PROCEEDING IN ANY MANNER) Pricing must be filled in by the company

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL NET PRICE
DESTRUCTION OF ELECTRONIC EQUIPMENT (CPUs, CELLPHONES, SMALL PRINTERS, COPIERS, NETWORK SERVERS, SCANNERS, HARD DRIVES, DISCS, USBs) (County is estimating an annual quantity which will vary depending on departments)	3,000 - 10,000	LBS	\$ 0.25	\$750 - \$2500
-MUST PROVIDE CERTIFICATE OF DESTRUCTION.				
Co-op pricing will also be considered - Please specify contract #				
Total installation cost (if applicable) Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Warranty period on items bid:		<u>MAY 24 - DEC 24</u>		
Cost and period of extended warranty available:				
Do you service the product being quoted?		<u>YES</u>		
If "yes", where is the closest service center?		<u>30735 US-77 BUS. S.O 78586</u>		
If "no", who will service and where?				
			TOTAL	

Did you disclose the above quote prices to any County Employee or other individual prior to submitting this quote? Yes  No   
 COMPANY AV Steel LLC SIGNATURE [Signature] DATE 4/22/24

Above Prices are F.O.B. Destination - Inside Delivery Terms check  
 (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 exception - unless prior approval has been given by Commissioners Court*

PLEASE FAX COMPLETED REQUEST TO FAX NO. (956) 550-7219, or E-MAIL [vendor.quote@co.cameron.tx.us](mailto:vendor.quote@co.cameron.tx.us)  
 DELIVER OR MAIL TO CAMERON COUNTY PURCHASING DEPARTMENT 1100 E. MONROE ST., BROWNSVILLE, TEXAS 78520  
 ATTN: PURCHASING DEPARTMENT FOR QUESTIONS CALL (956) 544-0871

QUOTE DEADLINE: MUST BE RECEIVED IN THE COUNTY PURCHASING OFFICE BY: 04/22/2024 AT 3:00 pm  
 (MUST ALLOW AT LEAST 4 BUSINESS DAYS TO DEADLINE DATE FOR AWARD, UNLESS THE NEED IS BASED ON 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.**

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

