

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY (all funding sources)

BID OPENING DATE: MAY 23, 2007

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT

BID NO: 2007-110-05-23-otm

BUYER: OLGA T. MONTERO

	NAME OF COMPANY	PRICE (per gallon -FREIGHT INCLUDED)					ADDITIONAL COST (SPECIFY)
		up to 1000	1001 to 2000	2001 to 3000	3001 to 4000	4001 to 5000	
1	ERGON ASPHALT & EMULSIONS, INC. AUSTIN, TEXAS	\$2.83	\$2.105	\$1.8633	\$1.7425	\$1.67	Demurrage: \$80.00 after first 2 hrs. *\$80.00 charge for pump/hose
2	MARTIN ASPHALT CO. HOUSTON, TEXAS	\$2.53	\$2.92	\$2.29	\$2.02	\$1.87	Demurrage: \$50.00 after first 2 hrs.
3	SEM MATERIALS CORPUS CHRISTI, TX	\$1.50 + min. freight per load of \$800.00	\$1.50 + min. freight per load of \$800.00	\$1.50 + min. freight per load of \$800.00	\$1.50 + min. freight per load of \$800.00	\$1.66	Demurrage: \$50.00 after first 2 hrs. *\$75.00 pump/hose

Notes:



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Commissioner Sylvia Handy
Hidalgo County Precinct No. 1
ATTN: **Noe Montez/Joseph Palacios**
FROM: Olga T. Montero, Buyer
Hidalgo County Purchasing Department

DATE: June 6, 2007

RE: **BID NO. 2007-110-05-23-otm**
BID - "CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"

Please review the attached tabulations for the above referenced project. Submit your recommendations by no later than 10:00 A.M., MONDAY, JUNE 11, 2007 to place on Commissioner's Court for award by TUESDAY, JUNE 19, 2007.

If you should have any questions, please contact me at (956) 318-2626.

Recommended Vendor(s): SEM MATERIALS

Account Number(s): 7-1201-431-00 121-005-0-673

Noe Montez
Signature
NOE MONTEZ

6/11/07
Date

Encl.

xc: file

Total pages: 4



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Commissioner Hector "Tito" Palacios
Hidalgo County Precinct No. 2

ATTN: **Ricardo Cuellar, Field Operations Director**

FROM: Olga T. Montero, Buyer
Hidalgo County Purchasing Department

DATE: June 6, 2007

BID NO. 2007-110-05-23-otm

RE: BID - "CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"

Please review the attached tabulations for the above referenced project. Submit your recommendations by no later than 10:00 A.M., MONDAY, JUNE 11, 2007 to place on Commissioner's Court for award by TUESDAY, JUNE 19, 2007.

If you should have any questions, please contact me at (956) 318-2626.

Recommended Vendor(s): Multiple Vendors depending on amts.

Account Number(s): 7-1202-431-00-122-006-0-673

R. Cuellar
Signature

6-11-07
Date

Encl.

xc: file

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JUN 12 2007

PURCHASING DEPT.

1103 *[Signature]*



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Commissioner Joe Flores
Hidalgo County Precinct No. 3

ATTN: **Saul Ramirez, Field Operations Director**

FROM: Olga T. Montero, Buyer
Hidalgo County Purchasing Department

DATE: June 6, 2007

RE: **BID NO. 2007-110-05-23-atm**
BID - "CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"

Please review the attached tabulations for the above referenced project. Submit your recommendations by no later than 10:00 A.M. MONDAY, JUNE 11, 2007 to place on Commissioner's Court for award by TUESDAY, JUNE 19, 2007.

If you should have any questions, please contact me at (956) 318-2626.

Recommended Vendor(s): San Mateo (Contract)

Account Number(s): 7-1203-431-10-123-005-1-673

Norma A. Cobler
Signature

June 11, 2007
Date

Encl.

xc: file

Total pages: 4



PURCHASING DEPARTMENT
County Of Hidalgo

MEMORANDUM

TO: Commissioner Oscar Garza, Jr
Hidalgo County Precinct No. 4

ATTN: **Manuel Carranza, Chief Administrator**

FROM: Olga T. Montero, Buyer
Hidalgo County Purchasing Department

DATE: June 6, 2007

RE: **BID NO. 2007-110-05-23-otm**
BID - "CRS-2 (CATIONIC RAPID SETTING) EMULSIFIED ASPHALT"

Please review the attached tabulations for the above referenced project. Submit your recommendations by no later than 10:00 A.M. MONDAY, JUNE 11, 2007 to place on Commissioner's Court for award by TUESDAY, JUNE 19, 2007.

If you should have any questions, please contact me at (956) 318-2626.

Recommended Vendor(s): SEM MATERIALS

Account Number(s): 71204-431-007-024-007-0693

Manuel M. Carranza
Signature

6-11-07
Date

Encl.

xc: file

Total pages: 4