

# MEMORANDUM

**TO:** Precinct No 1 Commissioner Sylvia Handy

**Attn:** Noe Montez, Budget Manager

**From :** Yolanda Velasquez, Buyer *[Signature]*

**Date:** February 18, 2009

**RE:** Request Recommendation for RFB 2009-009-02-18-YZV  
"New & Used Guard Rail Beam Materials & Installation"

Enclosed, for your review, comments and recommendations, please find a copy of the Bid Page and Bid Tabulation Sheet on the above mentioned project.

Please indicate below if you DO or DO Not recommend accepting the sole response. If you have any concerns or recommendations, please indicate this in the space provided below.

Return your response to the Purchasing Department via fax to 292-7612 or emailed to: [yolanda.velasquez.co.hidalgo.tx.us](mailto:yolanda.velasquez.co.hidalgo.tx.us) by 1:30 p.m., Friday, February 20, 2009.

Do recommend accepting response <input checked="" type="checkbox"/>	Do not recommend accepting of response <input type="checkbox"/>
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Recommendations/Concerns: RECOMMEND AWARD TO SOLE  
BID MEETINGS ALL SPECS  
Guard Rail Beam Materials & Installation

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

Budget Acct No: 9-1201-431-00-121-005-0-433

Should you have any questions, or require further information, please do not hesitate to call me at 318-2626 extension 4881. Thank you for your attention and cooperation to this matter.

Please direct all correspondence to the

Buyer

# MEMORANDUM

TO: Precinct No 2 Commissioner Hector "Tito" Palacios

Attn: Yoli Cisneros, Administrative Assistant II

From : Yolanda Velasquez, Buyer

Date: February 18, 2009

RE: Request Recommendation for RFB 2009-009-02-18-YZV  
"New & Used Guard Rail Beam Materials & Installation"

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Do recommend accepting response <input checked="" type="checkbox"/>	Do not recommend accepting of response <input type="checkbox"/>
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Recommendations/Concerns: O.K. Palacios kt #2

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

Budget Acct No: 9-1202-431-00122-0116-0-673

Should you have any questions, or require further information, please do not hesitate to call me at 318-2626 extension 4881. Thank you for your attention and cooperation to this matter.

# MEMORANDUM

TO: Precinct No 3 Commissioner Joe Flores

Attn: Norma Ceballos, Executive Assistant

From: Yolanda Velasquez, Buyer

Date: February 18, 2009

RE: Request Recommendation for RFB 2009-009-02-18-YZV  
"New & Used Guard Rail Beam Materials & Installation"

Enclosed, for your review, comments and recommendations, please find a copy of the Bid Page and Bid Tabulation Sheet on the above mentioned project.

Please indicate below if you DO or DO NOT recommend accepting the sole response. If you have any concerns or recommendations, please indicate this in the space provided below.

Return your response to the Purchasing Department via fax to 292-7612 or emailed to: yolanda.velasquez.co.hidalgo.tx.us by 1:30 p.m., Friday, February 20, 2009.

Do recommend accepting response <input checked="" type="checkbox"/>	Do not recommend accepting of response <input type="checkbox"/>
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Recommendations/Concerns: Good Construction

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

Budget Acct No: 2,001,000,000,000

Should you have any questions, or require further information, please do not hesitate to call me at 318-2626 extension 4881. Thank you for your attention and cooperation to this matter.

Approved: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Title: \_\_\_\_\_

# MEMORANDUM

TO: Precinct No 4 Commissioner Oscar Garza

Attn: Gloria Beltran, Executive Assistant

From : Yolanda Velasquez, Buyer *YV*

Date: February 18, 2009

RE: Request Recommendation for RFB 2009-009-02-18-YZV

"New & Used Guard Rail Beam Materials & Installation"

*Stamp: FEB 24 2009*  
*Signature: C. Z...*

Enclosed, for your review, comments and recommendations, please find a copy of the Bid Page and Bid Tabulation Sheet on the above mentioned project.

Please indicate below if you DO or DO Not recommend accepting the sole response. If you have any concerns or recommendations, please indicate this in the space provided below.

Return your response to the Purchasing Department via fax to 292-7612 or emailed to: [yolanda.velasquez.co.hidalgo.tx.us](mailto:yolanda.velasquez.co.hidalgo.tx.us) by 1:30 p.m. , Friday, February 20, 2009.

Do recommend accepting response <input checked="" type="checkbox"/>	Do not recommend accepting of response <input type="checkbox"/>
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Recommendations/Concerns: Guerra Construction Co.

Pct #4 Oscar L. Garza JR.

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

Budget Acct No: 9-1204-431-00-124-0070-679

Should you have any questions, or require further information, please do not hesitate to call me at 318-2626 extension 4881. Thank you for your attention and cooperation to this matter.

*Recd  
2/24/09  
C. Z...*