

**HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING RESPONDENT'S LOG
REQUIREMENTS/RFP PACKETS**

IBF-RFP-RFQ-RFI

RFB OPENING DATE: March 25, 2009 RFB OPENING TIME: 9:30 A.M.
DEPARTMENT/BID DESCRIPTION: "RFB Type D Hot Mix Asphalt-Hidalgo County"
RFB NO: 2009-012-03-25CGV

| NAME OF Proposer: COMPANY/FIRM & REPRESENTATIVE'S NAME | PROPOSAL REQUEST *VIA | SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT | DATE | PHYSICAL ADDRESS CITY-STATE-ZIP PHONE & FAX NO.s |
|---|--------------------------------------|---|-------------|---|
| 1. Progreso Materials Erica Benavides | email | progresomaterials@yahoo.com | 3-16-09 | PO Box 250 McAllen, Tx 78505 956-618-0140 Fax: 630-5869 |
| 2. Valley Caliche Mark Motheral | Email | valleycaliche@aol.com | 3-17-09 | PO Box 1086 Mission, Tx 78573 581-2751 Fax: 585-6844 |
| 3. Frontera Materials Inc. Barry M. Ehlinger | Email | Bmefrontera@aol.com | 3-17-09 | PO Box 1449 Elsa, Texas 316-8900 Fax: 316-8905 |
| 4. Chemical Lime Jim Scholl | Email | Jim.scholl@chemicallime.com | 3-20-09 | 350 APG Lane New Braunfels, Tx 78132 800-292-5278 Fax: 830-625-4786 |
| 5. Rio Valley Pipe, LLC Roger V. Gonzales | Email | rvproger@yahoo.com | 3-20-09 | 7301 W. Expressway 83 Mission, Texas 78572 584-5770 Fax: 583-2086 |
| 6. | | | | |
| 7. | | | | |
| 8. | | | | |
| 9. | | | | |
| 10. | | | | |

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
PROPOSER LIST MAIL OUT (PLM)

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: Hidalgo County(County- Wide)

BID OPENIG DATE: March 25, 2009

BID OPENING TIME: 9:30 A.M.

DESCRIPTION OF BID: RFB-Type D Hot Mix Asphalt Material-Hidalgo County

BID NO: 2009-012-03-25CGV

| RFB# | NAME OF COMPANY | Unit Price | ADDENDUM |
|------|-------------------------|---|----------|
| #01 | Valley Caliche Products | Gravel: \$48.80 per ton Limestone: No Bid | |
| #02 | Upper Valley Materials | Gravel: \$47.00 per ton Limestone: \$47.00 per ton | |
| #03 | Progreso Materials | Gravel: No Bid Limestone: \$49.00 per ton | |
| #04 | Frontera Materials | Gravel: \$45.40 per ton Limestone: \$45.40 per ton | |
| #05 | | | |
| #06 | | | |
| #07 | | | |
| #08 | | | |
| #09 | | | |
| #10 | | | |



PURCHASING DEPARTMENT County Of Hidalgo

MEMORANDUM

TO: Hon. Sylvia Handy, Commissioner
Hidalgo County Precinct No. 1
ATTN: Noe Montes, Assistant Administrator

Hon. Joe M. Flores, Commissioner
Hidalgo County Precinct No. 3
ATTN: Mr. Saul Ramirez, Field Operations Foreman

TO: Hon. Hector "Tito" Palacios, Commissioner
Hidalgo County Precinct No. 2
ATTN: Mr. Ricardo Cuellar, Field Operations Foreman

Hon. Oscar Garza Jr., Commissioner
Hidalgo County Precinct No. 4
ATTN: Mr. Juan Carranza, Chief Administrator

FROM: Cris Villarreal, Buyer II
Hidalgo County Purchasing Department

DATE: March 26, 2009

RE: RFB- "Type D Hot Mix Asphalt-Gravel & Limestone -Hidalgo County "

Enclosed for your review, comments and recommendation, please find a copy of the tabulation sheet and the bids received regarding the above reference project.

Please make your recommendations including budget information as soon as possible in order to place on the next Commissioner's Court meeting.

If you have any questions, please call me at 318-2626.

APPROVE

DISAPPROVE

FUNDS AVAILABILITY: Yes No Other (specify) _____

9-1201-431-00-121-005-0-673 / 9-1336-431-00-121-041-0-731

BUDGET ACCOUNT #: _____ PRECINCT NO: 1

Noe Montes
AUTHORIZED SIGNATURE

NOE MONTES
PRINTED NAME

3/27/09
DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 OR (956) 292-7612.



PURCHASING DEPARTMENT

County Of Hidalgo

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FUNDS AVAILABILITY: Yes No Other (specify) _____

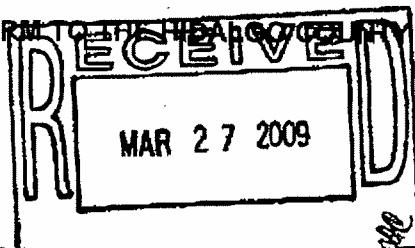
BUDGET ACCOUNT #: 9-1202-431-00-122-006-0-673 PRECINCT NO: _____

Ricardo Cuellar
AUTHORIZED SIGNATURE

Ricardo Cuellar
PRINTED NAME

03/31/09
DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 OR (956) 292-7612.



Total of
6 pages



PURCHASING DEPARTMENT
County Of Hidalgo

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MAR 27 2009

P. d. y Bm

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DISAPPROVE



FUNDS AVAILABILITY: Yes No Other (specify) _____

Frontier's Materials

BUDGET ACCOUNT #: 9-1204-431-007-0-0-673-673/734 PRECINCT NO: 4

Ram M. Carranza
AUTHORIZED SIGNATURE

Juan M. Carranza
PRINTED NAME

3/27/09
DATE

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*Total of
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