

**HIDALGO COUNTY PURCHASING DEPARTMENT  
PARTICIPATING BIDDER'S LOG  
SPECIFICATIONS/BID PACKETS**

**RFB-RFP-RFQ**

**BID OPENING DATE: AUGUST 05, 2009      BID OPENING TIME: 9:30 A.M.**

**DEPARTMENT/BID DESCRIPTION: "STORM SEWER SAND PRODUCT "-HIDALGO COUNTY**

**BID NO.: 2009-295-08-05-YZV**

<b>NAME OF VENDOR: COMPANY/FIRM</b>	<b>BID REQUEST *VIA</b>	<b>SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT</b>	<b>DATE</b>	<b>ADDRESS &amp; PHONE NO</b>
1. VALLEY CALICHE PRODUCTS, INC	EM	<u>valleycaliche@aol.com</u> Tel: 581-2751	7/21/09	P. O. Box 10 MISSION, TEXAS 78573
2. DIRT DEPOT	EM	<u>Mark.brunnemann@yahoo.com</u> Tel: 464-7556	7/21/09	3005 E. EXP. 83 DONNA, TEXAS 78537
3. FRONTERA MATERIALS, INC	EM	<u>bme Frontera@aol.com</u> Tel: 968-0349	7/21/09	1402 N. BRIDGE AVENUE WESLACO, TEXAS 78596
7. UPPER VALLEY MATERIALS	TR/EM	<u>rgonzales@riovalleypipe.com</u> 580-2502 (YZV)	7/21/09	7301 WEST EXP. 83 MISSION, TEXAS 78573
5. TRES PALACIOS	TR/EM	<u>imikepalco@netscape.net</u>	7/21/09	1899 N. CAGE BLVD. PHARR, TX 78577
6. TEXAS DUMP TRUCKS II	TR/EM	<u>texasdumptrucks@yahoo.com</u> tel. 793-5753	7/21/09	1112 S. 23 <sup>RD</sup> SUITE A MCALLEN, TEXAS 78501
7. ROYS HAULING SERVICE	TR/EM	<u>Rbalde1008@aol.com</u> tel.	7/21/09	P.O. BOX 1896 EDINBURG, TEXAS 78540
8. VP BORDER PACIFIC MATERIALS	EM	<u>SKAMI@aol.com</u> Tel. 487-3206	7/27/09	
9.				
10.				

**\*VIA:  
IN PERSON (IP)  
TELEPHONE REQUEST (TR)  
BIDDER LIST MAIL OUT (BLM)  
E-MAIL (EM)  
FACSIMILE (FAX)**

# HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

**DEPARTMENT NAME: HIDALGO COUNTY**

**BID OPENING DATE: AUGUST 05, 2009**

**BID OPENING TIME: 9:30 A.M.**

**DESCRIPTION OF BID: " STORM SEWER SAND PRODUCT"**

**BID NO: 2009-295-08-05-YZV**

**BUYER: Yolanda Z. Velasquez**

No	NAME OF COMPANY	Acknowledgement of Receipt	Bid Price
#1	Roys Hauling	✓	Option 1: \$6.00 Ton Option 2: Prct. 1-\$10.00 Prct. 2-\$10.00 Prct. 3-\$10.00 Prct. 4-\$10.00 <span style="float: right;">} Price per Ton</span>
#2	Upper Valley Materials, LLC	✓	Option 1: \$3.00 Ton Option 2: Prct. 1-\$7.65 Prct. 2-\$4.25 Prct. 3-\$3.55 Prct. 4-\$5.05 <span style="float: right;">} Price per Ton</span>
#3			
#4			
#5			
#6			
#7			
#8			

**TABULATION SHEET**  
**“STORM SEWER SAND PRODUCT”**  
**BID №2009-295-08-05-YZV**

**OPTION I: Product Only - Bid price per ton basis on “as needed basis”**

VENDOR	Product Only
Roy’s Hauling Service Edinburg, TX	\$6.00
Upper Valley Materials Mission Texas	\$3.00v

**OPTION II: Product and delivery – Price per ton basis on “as needed basis”**

VENDOR	PRECINCT #1	PRECINCT #2	PRECINCT #3	PRECINCT #4
Roy’s Hauling Service Edinburg, TX	\$10.00	\$10.00	\$10.00	\$10.00
Upper Valley Materials Mission Texas	\$7.65v	\$4.25v	\$3.55v	\$5.05v



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: Yolanda Velasquez, Buyer I *YV*  
Hidalgo County Purchasing Department

DATE: August 10, 2009

RE: RFB-2009-295-08-05-YZV "Storm Sewer Sand Product for Hidalgo County"

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

Please make any recommendations including budget information and return it back by Tuesday, August 11, 2009, so as to place on the next Commissioner's Court meeting.

Specify name of vendor/company being recommended: Upper Valley Materials

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

APPROVE

DISAPPROVE

FUNDS AVAILABILITY:  Yes  No  Other (specify) \_\_\_\_\_

BUDGET ACCOUNT #: 9-1201-431-00-121-005-0-673 PRECINCT NO: 1

Noe Montes  
AUTHORIZED SIGNATURE

Noe Monter  
PRINTED NAME

8/10/09  
DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 OR EMAIL: [yolanda.velasquez@co.hidalgo.tx.us](mailto:yolanda.velasquez@co.hidalgo.tx.us)



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Hidalgo County Precinct No. 4  
ATTN: Mr. Juan Carranza, Chief Administrator

FROM: Yolanda Velasquez, Buyer *YV*  
Hidalgo County Purchasing Department

DATE: August 10, 2009

RE: RFB-2009-295-08-05-YZV "Storm Sewer Sand Product for Hidalgo County"

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Specify name of vendor/company being recommended: Lowest Bidder

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

APPROVE



DISAPPROVE



FUNDS AVAILABILITY: X Yes \_\_\_\_\_ No \_\_\_\_\_ Other (specify) \_\_\_\_\_

*Depends also on Project no various acct maybe used*  
BUDGET ACCOUNT #: 1202-43-00-122-000-1-673 PRECINCT NO: #2

*Ricardo Cuella*

*Ricardo Cuella*

*8/13/09*

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

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PURCHASING DEPARTMENT  
County Of Hidalgo

MEMORANDUM

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

FROM: Yolanda Velasquez, Buyer *YV*  
Hidalgo County Purchasing Department

DATE: August 10, 2009

RE: RFB-2009-295-08-05-YZV "Storm Sewer Sand Product for Hidalgo County"

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Specify name of vendor/company being recommended: Super Bids - Hyper Valley, Matamoros

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

APPROVE

DISAPPROVE

FUNDS AVAILABILITY:  Yes  No  Other (specify) \_\_\_\_\_

BUDGET ACCOUNT #: 9-1539-431-01-135-~~0-067-0-733~~ (Outstanding items) PRECINCT NO: 3

*Yolanda Velasquez* Jose. M. Flores 8/10/09  
 AUTHORIZED SIGNATURE PRINTED NAME DATE

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

FROM: Yolanda Velasquez, Buyer  
Hidalgo County Purchasing Department

DATE: August 10, 2009

RE: RFB-2009-295-06-05-YZV "Storm Sewer Sand Product for Hidalgo County"

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Specify name of vendor/company being recommended: Upper Valley Materials

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

APPROVE

DISAPPROVE

FUNDS AVAILABILITY:  Yes  No  Other (specify) \_\_\_\_\_

BUDGET ACCOUNT #: 9-1339-431-00-124-036-0-890 PRECINCT NO: #4

Juan M. Carranza Juan M. Carranza 10/11/09  
AUTHORIZED SIGNATURE PRINTED NAME DATE

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