

From: Jack Cutting [jcutting@hcde-texas.org]
Sent: Wednesday, October 27, 2010 2:34 PM
To: Oscar Garza
Cc: moises.salazar@co.hidalgo.tx.us; Martha Salazar; darlene betancourt; Richard Sunday; Dean Zajicek; John Follis
Subject: RE: Review of Proposal for Quest/Hydro Stop Inc. LLC Job No. 08/021JC (Project #2010-359)

Mr. Garza,

CFP appreciates your interest in one of our contracts.

I pulled the Hydro-Stop contract no. 08/021JC-01 and reviewed their unit pricing. I verified that all unit pricing in the Hydro-Stop quote dated October 18, 2010 is in accordance with the contract pricing. CFP can not verify the items listed as open market items.

Please let me know if you require additional information in order to proceed with an agenda item for Commissioner's Court.

Thanks,

Jack Cutting, C.P.M.
Contract Manager
Choice Facility Partners
P- 713-696-8252
F- 713-696-8211
C- 281-475-5368
email: jcutting@hcde-texas.org

From: Oscar Garza [mailto:oscarg.garza@co.hidalgo.tx.us]
Sent: Wednesday, October 27, 2010 11:30 AM
To: Jack Cutting
Cc: moises.salazar@co.hidalgo.tx.us; 'Martha Salazar'; 'darlene betancourt'; 'Richard Sunday'
Subject: Review of Proposal for Quest/Hydro Stop Inc. LLC Job No. 08/021JC (Project #2010-359)

Mr. Cutting attached please find the proposal submitted to us from Hydro Stop for proposed purchase of materials ONLY. We have approximately 22 staff that were trained and Certified by Hydro Stop to apply this type of roofing to our County owned buildings. This would be our first order and the Hidalgo County Purchasing Department would like to have your review and approval of proposed quote received from Hydro-Stop Inc. LLC for Project #2010-359-OGG as meeting all the required guidelines and specifications as per your contract with Hydro-Stop.

Mr. John Follis with Hydro-Stop and myself have brain stormed this quote in order to cover all necessary items to meet with auditors criteria.

Please note that the open market items that Hydro Stop could provide under RS Means has been provided and made part of the quote as per attached. All other items will be purchased here locally.

Upon receiving your review and approval the Hidalgo County Purchasing Department will prepare an agenda item for Commissioners Court approval followed by a Purchase Order in the amount as shown on proposal.

Should you have any questions, please let me know.

Thank you,

Oscar Garza, Procurement Specialist
2802 So Bus. Hwy 281
Postal Mailing Address
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us