



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

January 7, 2011

Weldinghouse, Inc.
Attn: Roel Davila
301 N. McColl Ste B
McAllen, Texas 78504

Via: Certified Mail#7099-3220-0002-9745-6845
Email:rdavila@weldinghouse.com

Re: Sixty-Day Extension for "Hidalgo County-Purchase Of Welding Supplies And Related Services"-Contract #C-09-016A-03-03

Dear Mr. Davila:

Commissioners' Court will take applicable action (Tuesday, January 11, 2011) in connection with the Hidalgo County's option to exercise the sixty (60) day grace period for the current contract in place while procurement process is completed and processed, at the same rate, term and conditions.

This notice will be sent via certified mail as well as by email, please forward back this acknowledge receipt of notice of such request in order to proceed forward in placement on the Commissioners' Court meeting of Tuesday, January 11, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department so as to attach to agenda item for approval, by no later than 3:00 p.m., Friday, January 7, 2011 or sooner, via facsimile to (956) 956-318-2629 or email to: evangelina.garcia@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____

Date: _____

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), if applicable.

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

A handwritten signature in black ink that reads "Vangie Y. Garcia". The signature is written in a cursive style with a large, stylized initial "V".

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department