



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

**MEMORANDUM**  
 (Department's Recommendation)

RECEIVED  
 MAR 20 2012  
 BY Name 2:22

TO: All Precincts  
 Hidalgo County Departments

FROM: Elena Gomez, Buyer II  
 Hidalgo County Purchasing Department

DATE: March 14, 2012

RE: **BID AWARD RECOMMENDATION REQUEST**  
 Bid No. 2012-039-02-22 -MEG for **HIDALGO COUNTY (All Funding Sources) -**  
**"MS-1 EMULSIFIED ASPHALT"**

We have received **SOLE response** to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copy of the bid response for your review and recommendation.

We would like to present your recommendation on the next Commissioner's Count Meeting; therefore, we need your response no later than **Tuesday, March 20, 2012 @ 10:00 a.m.** to be able to present to Commissioner's Court **as soon as possible**. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department **via fax to (956)-318-2629 or via email to: elena.gomez@co.hidalgo.tx.us.**

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4855. Thank you for your attention and cooperation to this matter.

<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1. Performance Grade	Sole Bid
2.	

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

Budget Acct No.: 2-1200-431-00-121-005-0-673  
 2-1342-431-00-121-041-0-731  
 2-1342-431-00-121-085-0-731

	Noel Monter	Pct 1	3-20-12
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



Hidalgo County Purchasing Department
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Table with 2 columns: AWARD TO VENDOR(S) and RECOMMENDATION (BASIS). Row 1: 1. Performance Grade Btm Sole Bidder

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

Budget Acct No.: 2/1200-431-00-122-000-0/673
Acct. + Obj Code depends on
Specific Road project.

Handwritten signature: Richard Cuellar
PRINTED NAME: Richard Cuellar
DEPARTMENT: Pct 2
DATE: 3/19/12

Enclosures



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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1. <i>Performance Seal Asphalt</i>	<i>Sole Bidder</i>
2.	

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

Budget Acct No.: 2-1200-431-0-123-005-0-672

	<i>Joe H. Farris</i>	<i>Pct 3</i>	<i>3/15/12</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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2.	

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Budget Acct No.: 2-1200 431-00-124-007-0-673  
2-1200-431-00-124-007-0-731

<i>Gloria A. Beltran</i>	Gloria A Beltran	Pct 4	3/20/12
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures