



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78549
 (956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
 (Department's Recommendation)

TO: Commissioner Hector "Tito" Palacios
 Hidalgo County Pct. 2

ATTN: Ricardo Cuellar, Field Operations Director
 Yolanda Cisneros, Administrative Asst.

FROM: Sandy Suarez, Buyer II
 Hidalgo County Purchasing Dept.

DATE: March 28, 2012

RE: **BID AWARD RECOMMENDATION REQUEST**
 Bid No. 2012-055-03-28-SCS-Approval of Specifications for Hidalgo County Precinct No. 2-
 "HAULING SERVICES FOR ALL ROAD MATERIALS"

We have received one (1) respondent to the above mentioned project. Enclosed you will find a copy of the tabulation sheet along with copies of the bid responses for your review and recommendation.

We would like to present your recommendation to Commissioner's Court meeting; therefore, we need your response no later than April 04, 2012 @ 10:00 a.m. to be able to present to Commissioner's Court on the proposed date: April 17, 2012. Please indicate your recommendation or any concerns in the space provided below and reply to the Purchasing Department, via fax to (956)-318-2629 or via email to sandy.suarez@co.hidalgo.tx.us.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4860. Thank you for your attention and cooperation to this matter.

| AWARD TO VENDOR(S): | RECOMMENDATION (why) |
|---------------------|----------------------|
| 1. Roy's Hauling | Sole Bidder |
| 2. | |
| 3. | |

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

Budget Acct No.: 2-1200-431-00.122.006.0-625-346

"Account depends on project."

Ricardo Cuellar Ricardo Cuellar P&B Dept, SANIT. 4/16/12

AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

Enclosures

Account No 2-1200-431-00-122-006-0-346 Accounting Period 13 YTD 310207 pg 01 -1 1 1

Acct. Year 2 Previous Year Info. Description PCT2 RD MAINT-HAULING & FREIGHT SERVICES

Summary | Budgets | Open Encumb | Encumb Detail | All Encumb | Checks | Unposted Pay | Unprinted Pay | AJE | Recpts/lr

| Period | Original Budget | Adjusted Budget | Encumbrance | Actual | Avail/Rec/Bal |
|--------|-----------------|-----------------|-------------|--------|---------------|
| 01 | 10,762.99 | 10,762.99 | .00 | .00 | 10,762.99 |
| YTD | 10,762.99 | 10,762.99 | .00 | .00 | 10,762.99 |
| PRE | .00 | .00 | .00 | .00 | .00 |
| TOT | 10,762.99 | 10,762.99 | .00 | .00 | 10,762.99 |

as of 06/14/12