



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)

TO: Hon. AC Cuellar Commissioner
Hidalgo County Precinct #1

FROM: Elena Gomez, Buyer II *hg*
Hidalgo County Purchasing Department

DATE: March 1, 2013

RE: BID AWARD RECOMMENDATION REQUEST
Bid No. 2013-014-02-27-MEG for HIDALGO COUNTY Pct 1 & 3-
"Roadway Light Fixtures and Maintenance"

We have received ONE qualified bid in reference with 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 Monday, March 11, 2011 @ 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. <i>LUMATEC</i>	
2.	

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

Budget Acct No.: 3-1200-431-00-121-005-0-439

<i>[Signature]</i>	<i>RW L LOZANO</i>	<i>Pct 1</i>	<i>3-6-13</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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MEMORANDUM
 (Department's Recommendation)

To: Hon. Joe Flores Commissioner
 Hidalgo County Precinct # 3

ATTN: Norma Ceballos

FROM: Elena Gomez, Buyer II
 Hidalgo County Purchasing Department

DATE: March 1, 2013

RE: **BID AWARD RECOMMENDATION REQUEST**
 Bid No. 2013-014-02-27-MEG for HIDALGO COUNTY Pct 1 & 3-
 "Roadway Light Fixtures and Maintenance"

We have received ONE qualified bid in reference with 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.

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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. <i>Lumatec Lighting Services</i>	<i>Sub Bidder</i>
2.	

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

Budget Acct No.: 3-1315-431-00-123-030-0-841

<i>Joe M. Flores</i>	Joe M Flores	Pct#3	3/11/13
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures