

MEMORANDUM

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

Hidalgo County Precinct No. 3
Attn: Norma Ceballos

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator

From: Elena Gomez
Purchasing Dept., Buyer II

Date: December 5, 2013

Re: Bid No. 2014-010-00-00-MEG Approval of Specifications/Requirements for HIDALGO COUNTY-"RFB-PRE-CAST SAFETY END TREATMENT"

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specification is not met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No /

Other (specify) _____

BUDGET ACCOUNT#: 4-1200-431-00-121-005-0-673/679/731

	<u>Paul LOZANO</u>	<u>12/10/13</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than January 04, 2014 by 5:00P.M.

Enclosures

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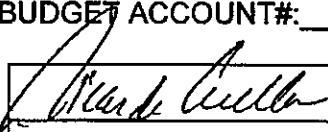
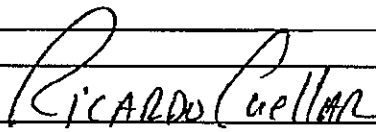
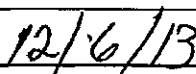
APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

2013 DEC 6 AM 10 39
HIDALGO COUNTY
PRECINCT NO. 2

FUNDS AVAILABILITY: X Yes / ___ No / ___

Other (specify) _____

BUDGET ACCOUNT#: _____

		
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

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MEMORANDUM

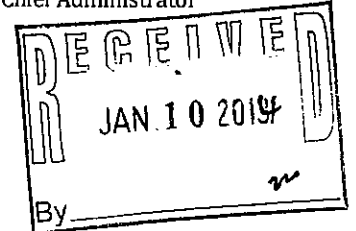
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Hidalgo County Precinct No. 4
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From: Elena Gomez
Purchasing Dept., Buyer II



Date: December 5, 2013

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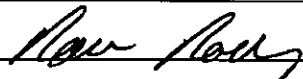
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No / _____

Other (specify) _____

BUDGET ACCOUNT#: 4-1312-431-00-124-329-0-733

	<i>Roman Rodriguez</i>	<i>1/9/14</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than January 04, 2014 by 5:00P.M.

Enclosures

M E M O R A N D U M

To: Hidalgo County Precinct No. 1
Attn: Katia Garcia

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

Hidalgo County Precinct No. 3
Attn: Norma Ceballos

Hidalgo County Precinct No. 4
Attn: Marcos Lopez, Chief Administrator
Gloria Beltran

From: Elena Gomez
Purchasing Dept., Buyer II

Date: December 5, 2013

Re: Bid No. 2014-010-00-00-MEG Approval of Specifications/Requirements for **HIDALGO COUNTY-"RFB-PRE-CAST SAFETY END TREATMENT"**

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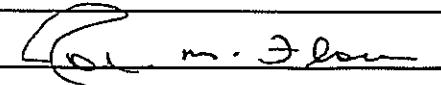
If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No / _____

Other (specify) _____

BUDGET ACCOUNT#: 3-1200-431-00-123-005-0-731

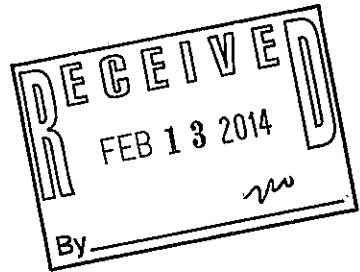
	<i>Jose M. Flores</i>	<i>12/9/13</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: Elena.gomez@co.hidalgo.tx.us no later than January 04, 2014 by 5:00P.M.

Enclosures



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. Joseph Palacios Commissioner
 Hidalgo County Precinct #4

FROM: Elena Gomez, Buyer II
 Hidalgo County Purchasing Department

DATE: February 12, 2014

RE: BID AWARD RECOMMENDATION REQUEST
 Bid No. 2014-010-02-12-MEG
 HIDALGO COUNTY: "PRE-CAST SAFETY END TREATMENT"

We have received a sole responded 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 Wednesday, February 26, 2014 @ 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. L & R Pre-Cast Concrete	Sole Vendor
2.	

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

Budget Acct No.: 4-1200-431-00-124-007-0-731

<u>Gloria A. Beltran</u>	<u>Gloria A. Beltran</u>	<u>Pct # 4</u>	<u>2/12/14</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures