



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

**MEMORANDUM**

Date: June 2, 2016

TO: **Hon. A.C. Cuellar, Jr., Commissioner**  
 Hidalgo County Precinct No. 1  
 Attn: Raul Lozano/Katia Garcia

**Hon. Joe M. Flores, Commissioner**  
 Hidalgo County Precinct No. 3  
 Attn: Mr. Saul Ramirez/Norma Ceballos

TO: **Hon. Eduardo "Eddie" Cantu, Commissioner**  
 Hidalgo County Precinct No. 2  
 Attn: Mr. Armando Pompa /Erika Zamora

**Hon. Joseph Palacios, Commissioner**  
 Hidalgo County Precinct No. 4  
 Attn: Roman Rodriguez/Lulu Lucio

From: Sandy Suarez <sup>off</sup>, Buyer II  
 Hidalgo County Purchasing Department

RE: **BID AWARD RECOMMENDATION REQUEST**  
 Bid No. 2016-169-06-01-SGS-Hidalgo County- "SS-1 EMULSIFIED ASPHALT AND DELIVERY SERVICES"

Attached you will find a copy of two (2) bid responses received for the above referenced project. Please review. We will need to present this on the proposed Commissioner's Court Meeting; therefore, we would like to have your response on or before the following deadline.

Please acknowledge by signing below, of your Recommendation/Concurrence to award to the lowest bidder meeting all specifications/requirements and return to the Purchasing Dept. **via fax to (956)-318-2629 or (956) 292-7612 or email: [sandy.suarez@co.hidalgo.tx.us](mailto:sandy.suarez@co.hidalgo.tx.us) . Sooner than or by no later than Friday, June 3, 2016 @10:00 A.M.**

If you should have any questions or need additional information please contact me at (956) 318-2626 ext.4860

COMMENTS/CONCERNS:

*Ergon Asphalt*

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BUDGET ACCOUNT #: *6-1200-431-00-121-005-0-610*

Authorized Signature

*Raul Lozano*

Printed Name

*Pct. 1*

Department

*6/7/16*

Date

Enclosures



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<b>COMMENTS/CONCERNS:</b> Ergon Asphalt + Emulsions
<b>BUDGET ACCOUNT #:</b> 6-1200-431-00-122-000-0-410

	Erika Zamora	Pct 2	6/3/16
Authorized Signature	Printed Name	Department	Date

Enclosures

Pct 2



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COMMENTS/CONCERNS: *Two Bidders - Egan Asphalt*

*6-1200-4310/23-005-0-721/610*

BUDGET ACCOUNT #:

*[Signature]* \_\_\_\_\_ *Joe M. Flores* *Precinct #3* *6/3/16*  
 Authorized Signature Printed Name Department Date

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<b>COMMENTS/CONCERNS:</b>	
<i>Ergon Asphalt</i>	
<b>BUDGET ACCOUNT #:</b> 6-1200-431-00-124-005-0-610	

	<i>Roman Rodriguez</i>	<i>Roadway Bridge</i>	<i>6/3/16</i>
Authorized Signature	Printed Name	Department	Date

Enclosures

*Pct 4*