



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. A. C. Cuellar, Commissioner Hidalgo County Precinct No. 1 ATTN: Raul Lozano / Katia Garcia	Hon. Eddie Cantu, Commissioner Hidalgo County Precinct No. 2 ATTN: Armando Pompa / Yolanda Cisneros
Hon. Joe Flores, Commissioner Hidalgo County Precinct No. 3 ATTN: Mingo Villarreal / Norma Ceballos	Hon. Joseph Palacios, Commissioner Hidalgo County Precinct No. 4 ATTN: Lulú Lucio / Román Rodríguez

FROM: Matilde "Maty" Faz^{MF}, Buyer II
Hidalgo County Purchasing Department

DATE: October 11, 2016

RE: **BID AWARD RECOMMENDATION REQUEST-Bid No. 2016-286-10-05-FAZ for HIDALGO COUNTY - "CONCRETE MIX DELIVERY & PICK UP SERVICES"**

We have received ONE (1) bid response 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 Court Meeting; therefore, we need your response no later than **Thursday, October 13, 2016 @ 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 email to: matilde.faz@co.hidalgo.tx.us**.

Should you have any questions or require further information please do not hesitate to call me at 318-2626 ext. 4854. Thank you for your attention and cooperation to this matter.

AWARD TO VENDOR:	RECOMMENDATION (BASIS)
1. <i>Cemex</i>	<i>sole bidder</i>
2.	

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

Budget Acct No.: *61200-431-00-121-005-0610*

	<i>Paul Lozano</i>	<i>Pct-1</i>	<i>10/14/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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AWARD TO VENDOR:	RECOMMENDATION (BASIS)
1. CEMEX	None or SOLE BID
2.	

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

Budget Acct No.: 6-1200-431-00-122-006-0-610

	ARMANDO POMPA	Pct. 2 FIELD OPS	10/11/16
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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AWARD TO VENDOR:	RECOMMENDATION (BASIS)
1. <i>Cont</i>	<i>Sp. Billa</i>
2.	

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

Budget Acct No.: 6-120-431-0-123-05-0-610

	<i>Joe M. Flores</i>	<i>Pct #3</i>	<i>10/20/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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2.	

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Budget Acct No.: *0-1200-431-00-124-007-0610*

<i>Per Maty</i>	<i>Roman Rodriguez</i>	<i>Roads Bridge</i>	<i>10/11/16</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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