



**Hidalgo County Purchasing Department**  
**2812 S. Business Highway 281**  
**Administration Building**  
**Edinburg, Texas 78539**  
**(956) 318-2626 / Fax: (956) 292-7612**

**MEMORANDUM**  
 (Department's Recommendation)

**TO:** ALL DEPARTMENT HEAD AND/OR ASSIGN PERSONAL

**FROM:** Matilde "Maty" Faz, Buyer II  
 Hidalgo County Purchasing Department

**DATE:** June 28, 2017

**RE:** **BID AWARD RECOMMENDATION/CONCURRENCE REQUEST**  
*RFSQ Bid No.-2017-147-06-06-FAZ*  
*"HIDALGO COUNTY - All funding sources, programs & entities*  
*PURCHASE OF SAND AND BEDDING MATERIALS (on an "As Needed Basis)"*

We have received (2) two responses to the above mentioned project. Refer to enclosed copy of the bid tabulation sheet for your review and recommendation/non-recommendation. Please advice if you wish to proceed with this bid to award or do you wish to reject and re-advertise?

We would like to present your recommendation on the next Commissioner's Court Meeting: therefore, we need your response no later than **June 30, 2017 @ 4:00 p.m. or if possible earlier**. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956) 292-7612 or via email to: [matilde.faz@co.hidalgo.tx.us](mailto:matilde.faz@co.hidalgo.tx.us)

**APPROVE**

**DISAPPROVE and/or REJECT**

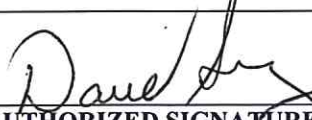
**ROAD & BRIDGE**

BUDGET ACCOUNT No.: 7-1200-431-00-121-005-0-6010

Recommendation (Indicate vendor(s) and reason):

Terra Firma for everything

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.

	<u>David Suarez</u>	<u>Comm. Pct. 1</u>	<u>7-3-17</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures



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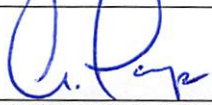
**APPROVE**                       **DISAPPROVE and/or REJECT**

BUDGET ACCOUNT No.: 7-1200-431-00-122-006-0-610

Recommendation (Indicate vendor(s) and reason):

Terra Firma Materials

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	ARMANDO POMPA	Pct. 2 Field Ops	7/3/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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Recommendation (Indicate vendor(s) and reason):

Just Bidde - Jena Jena Materials

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	<u>Joe M. Flores</u>	<u>Pct #3</u>	<u>7-3-17</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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