




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: July 5, 2017

RE: BID AWARD RECOMMENDATION/CONCURRENCE REQUEST
Bid No.-2017-004-06-21-FAZ
"HIDALGO COUNTY – Bulk Gasoline –On-Off Highway Diesel Fuel & Other Related Misc. Products"

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 **July 12, 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

APPROVE


DISAPPROVE and/or REJECT
Pct. 1

BUDGET ACCOUNT No.: 7-1200-431-00-121-005-0-610

Recommendation (Indicate vendor(s) and reason):

Arguindegui Oil Co.

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.

	Amy Saenz-Smith	Pct. 1	7/5/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures




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APPROVE

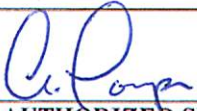
DISAPPROVE and/or REJECT

BUDGET ACCOUNT No.: _____

Recommendation (Indicate vendor(s) and reason):

ARGUINDEGUI : COST

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.

	ARMANDO POMPA	Pct. 2 Field Ops	7/5/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE


DISAPPROVE and/or REJECT

BUDGET ACCOUNT No.: 7-1200-431-00-123-005-0-626 to include 1100 funds

Recommendation (Indicate vendor(s) and reason):

John + Bidder - Arguindegui Oil Co.

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.

	Joe M. Flores	Pct#3	7-10-17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT No.: 7-1100-432-00-124-001-0-626
7-1100-452-00-124-009-0-626
7-1200-431-00-124-007-0-626

Recommendation (Indicate vendor(s) and reason):

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.

	<i>Roman Rodriguez</i>	<i>Road & Bridge</i>	<i>7/7/17</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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