



2802 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

MEMORANDUM

To: **Hon. David L. Fuentes, Commissioner**
Hidalgo County Precinct 1
Attn: Amy Saenz-Smith / Jorge Peña

To: **Hon. Eduardo "Eddie" Cantu, Commissioner**
Hidalgo County Precinct 2
Attn: Erika Zamora / Armando Pompa

To: **Hon. Joe M. Flores, Commissioner**
Hidalgo County Precinct 3
Attn: Norma Ceballos / Saul Ramirez

To: **Hon. Joseph Palacios, Commissioner**
Hidalgo County Precinct 4
Attn: Maria Mayorga / Roman Rodriguez

From: Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

Date: November 1, 2017

Re: **Bid Award Recommendation Request for: Bid No.: 2017-209-10-18-RFV-Hidalgo County-"Lime Road Material and Delivery"**

We have received **sole response** to the above-mentioned project. Refer to enclosed copy of the bid tabulation sheet for your review and recommendation/non-recommendation. Please advise 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 **November 3, 2017 @ 10:00 a.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) 318-2629 or via email to: rocio.villarreal@co.hidalgo.tx.us

APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: _____ PCT # 1

RECOMMENDATIONS: _____ ROAD & BRIDGE

1) _____

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4868. Thank you for your attention and cooperation to this matter.

Amy Saenz-Smith Amy Saenz-Smith Pct 1 11/8/17
AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

Enclosures

EXHIBIT "B"

BID PAGE

Hidalgo County

"Lime Road Material and Services"

Bid No: 2017-209-10-18-RFV

Pricing on must include a complete turn-key job including the following any and all materials, delivery, equipment, labor, tools and incidentals for the proper application of the Commercial Lime Slurry.

DESCRIPTION	PRICE PER TON Delivered and Placed (Spread)
TYPE B-COMMERCIAL LIME SLURRY Per specifications, delivered and placed (spread)	\$ 180 <u>66</u>
Delivery time after receipt of Purchase Order (i.e. days , hrs)	48 HOURS
PLANT LOCATION: LAFERIA, TX MILE 3E @ BUSINESS US 83	
8 TON MINIMUM FRT ON ALL LOADS ORDERED LESS THAN 8 TONS	

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: LHOIST NORTH AMERICA P TEXAS
ADDRESS: 350 AP6 LAKE
CITY/STATE/ZIP CODE: NEW BRAUNFELS TX 78132
CELLULAR NO: 830-221-8581
E-MAIL ADDRESS: Jim.Scholl@LHOIST.COM
AUTHORIZED SIGNATURE: [Signature]
PRINTED NAME: Jim Scholl
TITLE: AREA MANAGER

OPENED

2-10-18-11

Witnessed

[Signature]



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APPROVE

DISAPPROVE and/or REJECT

BUDGET ACCOUNT#: 7-1200-431-00-122-006-0-610

RECOMMENDATIONS:

1) Lhoist North America of Texas

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4868. Thank you for your attention and cooperation to this matter.

Erika Zamora

AUTHORIZED SIGNATURE

Erika Zamora

PRINTED NAME

Pct 2

DEPARTMENT

11-15-17

DATE

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BUDGET ACCOUNT#: 7-1200-431-00-123-005-0-610

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1) Sole Bid

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AUTHORIZED SIGNATURE

Joe M. Flores

PRINTED NAME

Pct 3

DEPARTMENT

11/7/17

DATE

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BUDGET ACCOUNT#: 7-1200-431-00-124-007-0-610

RECOMMENDATIONS:

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	<i>Roman Rodriguez</i>	<i>Road & Bridge</i>	<i>11/2/17</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

Enclosures