



2812 S. Bus. Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2626
Fax: (956) 318-2629
www.co.hidalgo.tx.us/purchasing

MEMORANDUM

To: Amy Saenz-Smith, Hidalgo County Precinct No. 1 amy.saenz-smith@co.hidalgo.tx.us
 Erika Zamora, Hidalgo County Precinct No. 2 erika.zamora@co.hidalgo.tx.us
 Norma Ceballos, Hidalgo County Precinct No. 3 norma.ceballos@co.hidalgo.tx.us
 Velinda Reyes, Hidalgo County Precinct No. 4 velinda.reves@co.hidalgo.tx.us
 Noemi De Los Rios, Hidalgo County BCAP noemi.delosrios@co.hidalgo.tx.us

From: Yvette Salinas, Hidalgo County Purchasing Department

Date: August 06, 2019

Subject: Bid Award Recommendation Request
 RFB No. 2019-101-07-17-YSS
 Hidalgo County-Flex Base Material (Crushed Caliche)

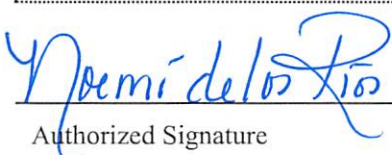
CC: Project File

Attached you will find a copy of the **two bids** received for the above referenced project. Please review and sign advising who your department recommends awarding to. We need to present your recommendation at the Commissioner's Court Meeting, therefore, we would like to have your response on or before the following deadline.

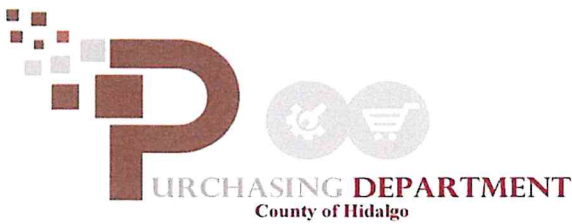
Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email at yvette.salinas@co.hidalgo.tx.us by no later than **August 8, 2019 by 5:00pm.**

If you should have any questions or need additional information please contact me at (956) 318-2626 extension 4874.

<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1.) Frontera	lowest bid price
2.) Tierra Firma	
3.)	
Budget account # -	


 Noemi Delos Rios
 BCAP
Exc. Officer
8/6/19

Authorized Signature Printed Name Precinct #/Department Date



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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1.) Frontera Materials	Price per ton
2.) Terra Firma	Price per ton
3.)	
Budget account # - Pct: 1 ROAD & BRIDGE	

Amy Saenz-Smith -1200-431-00-121-005-0-610
 Amy Saenz-Smith Pct 1 8/8/19

Authorized Signature Printed Name Precinct #/Department Date



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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1.) Frontera Materials, Inc.	Low Bid
2.)	
3.)	
Budget account # - 9-1200-431-00-122-006-0-610	

	Erika Zamora	Precinct 2	8-7-19
Authorized Signature	Printed Name	Precinct #/Department	Date



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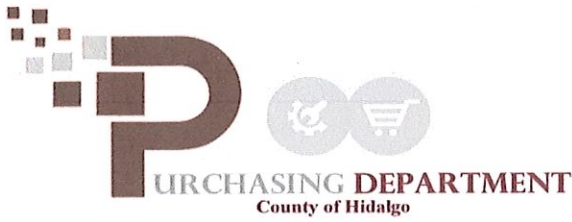
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AWARD TO VENDOR(S):	RECOMMENDATION (BASIS)
1.) <i>Frontier Materials, Inc</i>	<i>Lowest Bidder</i>
2.)	
3.)	
Budget account # -	

<i>J. Flores</i>	<i>J. M. Flores</i>	<i>Pct. 3</i>	<i>8/19/19</i>
Authorized Signature	Printed Name	Precinct #/Department	Date



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<u>AWARD TO VENDOR(S):</u>	<u>RECOMMENDATION (BASIS)</u>
1.) <i>Frontera Materials</i>	<i>Best cost and location options</i>
2.)	
3.)	
Budget account # -	

Velinda Reyes *Velinda Reyes* *4* *8-7-19*

Authorized Signature Printed Name Precinct #/Department Date