



Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

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## RFB 23-0011-02-08-YZV-Lime Road Material and Services

1 message

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Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Fri, Feb 10, 2023 at 10:50 AM

To: Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Bcc: Erica Espinosa <erica.espinosa@co.hidalgo.tx.us>, "zamora, erika" <erika.zamora@co.hidalgo.tx.us>, Alexis Bernal <alexis.bernal@co.hidalgo.tx.us>, Tony Forina <tony.forina@co.hidalgo.tx.us>

Good morning everyone,

A sole response was received for the "Lime Road Material and Services". Please review and advise of your recommendation.

Thank you

Yolanda Z. Velasquez  
Contract Specialist II  
H.C. Purchasing Department  
Tel: 956-318-2626 Ext. 4881  
EM: [yolanda.velasquez@co.hidalgo.tx.us](mailto:yolanda.velasquez@co.hidalgo.tx.us)

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### 2 attachments



**Notice - Recommendation to award.pdf**

210K



**TABULATION SHEET-LIME ROAD MATERIAL AND SERVICES.pdf**

94K



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

# NOTICE

**TO:** Elected Official/Department Head or Assigned Personnel  
**FROM:** Yolanda Velasquez, Contract Specialist II *YV*  
**DATE:** February 10, 2023  
**RE:** Recommendation to Award – RFB: 23-0011-02-08-YZV  
 Lime Road Materials and Services

We're please to inform you that the Purchasing Department has received a **sole response** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

We would like to present your recommendation on the next Commissioners' Court Meeting for **March 07, 2023**; therefore, we need your response no later than **Wednesday, February 22, 2023 by no later than 3:00 p.m.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: [yolanda.velasquez@co.hidalgo.tx.us](mailto:yolanda.velasquez@co.hidalgo.tx.us)

- APPROVE.  
 Recommendation to award: Terra Firma Materials, LLC
- DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE  
 Explanation: \_\_\_\_\_

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

Account No.: 3-1200-431-00-122-006-0-430

Erika Zamora	<i>Erika Zamora</i>	Precinct 2	2/10/23
<b>Name</b>	<b>Signature</b>	<b>Department</b>	<b>Date</b>

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext 4881. Thank you for your attention and cooperation to this matter.

CC: Olga Garza Division Manager, Contracts Management  
 Cc: Files



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APPROVE.  
 Recommendation to award: Terra Firma Materials

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE  
 Explanation: \_\_\_\_\_

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

Account No.: 3-1200-431-00-123-005-0-610

<u>Jorge Arcante</u>	<u>[Signature]</u>	<u>Precinct 3</u>	<u>2-10-2023</u>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext 4881. Thank you for your attention and cooperation to this matter.

CC: Olga Garza Division Manager, Contracts Management  
 Cc: Files