



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

NOTICE

TO: Elected Official/Department Head or Assigned Personnel
FROM: Yolanda Velasquez, Contract Specialist II *YV*
DATE: May 11, 2023
RE: Recommendation to Award – RFB: 23-0107-05-10-YZV
 EN-1 Road Stabilizer Material

We're please to inform you that the Purchasing Department has received a **sole response** to the above mentioned project from **CSS Technology dba/ Roadbond Service Co.** 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 **May 30, 2023**; therefore, we need your response no later than **Wednesday, May 17, 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**

- APPROVE.
 Recommendation to award: CSS Technology dba/Roadbond Service Co.
- DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
 Explanation: _____

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

Account No.: 3-1200-431-00-122-006-0-610

Erika Zamora		Precinct 2	5/11/23
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.

Olga Garza Division Manager, Contracts Management
 Cc: Files



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- 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 Arcaute</u>	<u><i>[Signature]</i></u>	<u>Pct 3</u>	<u>5-11-23</u>
Name	Signature	Department	Date

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APPROVE.

Recommendation to award: CSS Technology dba Roadbond Svc. Co.

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 3-1200-431-00-124-007-0-610

<i>Letty Saenz</i>	<i>[Signature]</i>	<i>HCP4</i>	<i>5/17/23</i>
Name	Signature	Department	Date

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Olga Garza Division Manager, Contracts Management
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