



# NOTICE

**TO:** Jorge Arcaute, Norma Ceballos – Precinct 3  
**FROM:** Pablo Granados, Contract Specialist II  
**DATE:** August 21, 2023  
**RE:** Project No. 23-0306-09-27-03  
“Bulk Gasoline – on - off – Highway Diesel Fuel & Other Related MISC. Products

Contract C-20-0526-10-27 between Hidalgo County and Arguindegui, Oil Co. II. Ltd. For Bulk Gasoline – on/off – Highway Diesel Fuel & Other Related MISC. Products will expire on October 27, 2023. As there are no extension options for this contract, our office, if required will have to solicit for bids, proposals or qualifications for this project. Please advise what action your Precinct would like the Purchasing Department to take by making a selection below:

- Review, modify and approve project specifications to proceed with new solicitation
- Allow the contract to expire, as those services are no longer needed

Please sign and return this notice as acknowledgement of receipt by **August 28, 2023**. Following your response, our office will confirm what will be the next steps to follow. Action is required in order to proceed promptly and to ensure there's no lapse in services.

*Jorge Arcaute*

Name

*[Signature]*

Signature

*8/21/23*

Date

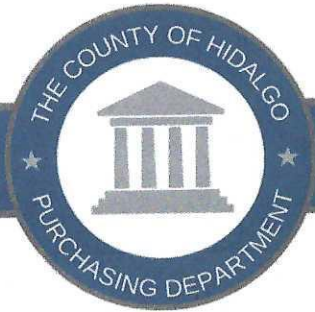
Please include the account number(s) for the above reference project:

Account No.: 3-1200-431-00-123-005-0-626, including 1100 funds

Should you have any questions or need additional information, I may be reached at extension 4878.

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CC: Olga Garza, Division Manager, Contracts Management  
Dina Trevino, Assistant Purchasing Director



# NOTICE

**TO:** Myra Montoya, Rogelio Mendez - HC Sheriff's Office  
**FROM:** Pablo Granados, Contract Specialist II  
**DATE:** August 21, 2023  
**RE:** Project No. 23-0306-09-27-03

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- Review, modify and approve project specifications to proceed with new solicitation
- Allow the contract to expire, as those services are no longer needed

Please sign and return this notice as acknowledgement of receipt by **August 28, 2023**. Following your response, our office will confirm what will be the next steps to follow. Action is required in order to proceed promptly and to ensure there's no lapse in services.

Roy mendez
*Lt Roy Mendez #188*
8-22-2023

Name
Signature
Date

Please include the account number(s) for the above reference project:  
Account No.: 3-1100-421-00-280-001-0-626

Should you have any questions or need additional information, I may be reached at extension 4878.

peg

CC: Olga Garza, Division Manager, Contracts Management  
Dina Trevino, Assistant Purchasing Director



