



# NOTICE

**TO:** Ricardo Saldaña / Emergency Management Coordinator

**FROM:** Pedro Cuadros, Contract Specialist I

**DATE:** December 21, 2023

**RE:** Recommendation to Award – RFB 23-0424-12-20-05

**“Lease and Service of Portable Toilets and/or Showers”**

We're pleased 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 at the next available Commissioners' Court meeting for approval; therefore, we need your response no later than **December 28, 2023 by no later than 4:00 PM. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: [pedro.cuadros@co.hidalgo.tx.us](mailto:pedro.cuadros@co.hidalgo.tx.us)**

APPROVE.

Recommendation to award: A Clean Protocol

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: \_\_\_\_\_

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

Account No.: \_\_\_\_\_

		<i>Emergency Management</i>	<i>12-21-23</i>
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management  
Files:



# NOTICE

**TO:** Oscar Villarreal / Director of Facilities Management

**FROM:** Pedro Cuadros, Contract Specialist I

**DATE:** December 21, 2023

**RE:** Recommendation to Award – RFB 23-0424-12-20-05

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APPROVE.

Recommendation to award: A Clean Portoco

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: \_\_\_\_\_

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

Account No.: X-1100-419-40-220-050-0-XXX

Oscar R. Villarreal

Facilities Management 12/22/23

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management

Files:



# NOTICE

**TO:** David Suarez / Chief Administrator for Precinct 1

**FROM:** Pedro Cuadros, Contract Specialist I

**DATE:** December 21, 2023

**RE:** Recommendation to Award – RFB 23-0424-12-20-05

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**APPROVE.**  
Recommendation to award: A Clean Portoco

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

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

Account No.: 3-1100-432-00-121-001-0-421

<u>David Suarez</u>	<u>David</u>	<u>121- Pct. 1</u>	<u>12/27/23</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. 4859 Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management  
Files:



# NOTICE

**TO:** Erika Zamora / Director of Administration of Precinct 2

**FROM:** Pedro Cuadros, Contract Specialist I

**DATE:** December 21, 2023

**RE:** Recommendation to Award – RFB 23-0424-12-20-05

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APPROVE.

Recommendation to award: Anrige Inc. DBA A Clean Portoco



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: \_\_\_\_\_

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

Account No.: 3-1200-431-00-122-006-0-442/421

Erika Zamora  
Name

*Erika Zamora*  
Signature

Pct 2  
Department

12/27/23  
Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management  
Files:



# NOTICE

**TO:** Jorge Arcaute / Chief of Staff of Precinct 3

**FROM:** Pedro Cuadros, Contract Specialist I

**DATE:** December 21, 2023

**RE:** Recommendation to Award – RFB 23-0424-12-20-05

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APPROVE.  
 Recommendation to award: Sole Bidder - A Clean Portico

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

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

Account No.: 3-1200-431-00-123-005-0-442

<u>Jorge Arcaute</u>	<u>[Signature]</u>	<u>Precinct 3</u>	<u>12/21/23</u>
Name	Signature	Department	Date

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CC: Olga Garza, Goods & Services Division Manager, Contracts Management  
Files:



# NOTICE

**TO:** Leticia Saenz / Chief Administrator of Precinct 4

**FROM:** Pedro Cuadros, Contract Specialist I

**DATE:** December 21, 2023

**RE:** Recommendation to Award – RFB 23-0424-12-20-05

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APPROVE.

Recommendation to award: \_\_\_\_\_

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: \_\_\_\_\_

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

Account No.: \_\_\_\_\_

Name	Signature	Department	Date
	<i>Leticia Saenz</i>		

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

CC: Olga Garza, Goods & Services Division Manager, Contracts Management  
Files: