



NOTICE

TO: David Suarez / Chief Administrator for Precinct 1
FROM: Pedro Cuadros, Contract Specialist I
DATE: June 27, 2024
RE: Project No. 24-0210
“Pipes & Related Miscellaneous Items”

Contract **C-22-0437C-09-20** between Hidalgo County and **Act Pipe and Supply for Pipes & Related Miscellaneous Items** will expire on **September 19, 2024**. 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 Precinct 1 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 **July 3, 2024**. 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.

David Suarez
Name

David Suarez
Signature

7-18-24
Date

Please include the account number(s) for the above reference project:
Pct. 1

Account No.: ROAD & BRIDGE
4 -1200-431-00-121-005-0- 610

Should you have any questions or need additional information, I may be reached at extension 4859.

pcp

CC: Pedro Cuadros, Contract Specialist I
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director



NOTICE

TO: Erika Zamora / Director of Administration of Precinct 2
FROM: Pedro Cuadros, Contract Specialist I
DATE: June 27, 2024
RE: Project No. 24-0210
"Pipes & Related Miscellaneous Items"

Contract **C-22-0437A-09-20** between Hidalgo County and **Agua Works Pipe and Supply** for **Pipes & Related Miscellaneous Items** will expire on **September 19, 2024**. 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 Precinct 2 would like the Purchasing Department to take by making a selection below:

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Erika Zamora

A handwritten signature in black ink, appearing to be "Erika Zamora", written over a horizontal line.

7/16/24

Name

Signature

Date

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

Account No.: 4-1200-431-00-122-006-0-610

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pcp

CC: Pedro Cuadros, Contract Specialist I
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director



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| | | |
|---------------------|---|---------|
| Erika Zamora |  | 7/16/24 |
| Name | Signature | Date |

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7/16/24

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Signature

Date

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pcp

CC: Pedro Cuadros, Contract Specialist I
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director



NOTICE

TO: Jorge Arcaute / Chief of Staff of Precinct 3
FROM: Pedro Cuadros, Contract Specialist I
DATE: June 27, 2024
RE: Project No. 24-0210
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Name Anibal Rosendo Signature [Handwritten Signature] Date 6-28-24

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

Account No.: 4-1200-431-00-123-005-0-610

Should you have any questions or need additional information, I may be reached at extension 4859.

pcp

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Anibal Resendez
Name

[Signature]
Signature

6-28-24
Date

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Account No.: 4-1200-431-00-123-005-0-610

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pcp

CC: Pedro Cuadros, Contract Specialist I
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director



NOTICE

TO: Leticia Saenz / Chief Administrator of Precinct 4
FROM: Pedro Cuadros, Contract Specialist I
DATE: June 27, 2024
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| | | | |
|------|----------------------|-----------|------|
| Name | <i>Leticia Saenz</i> | Signature | Date |
|------|----------------------|-----------|------|

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Account No.: _____

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