



# NOTICE

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

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

**DATE:** September 5, 2024

**RE:** Recommendation to Award – RFB 24-0210-09-04-05

## “Pipes and Related Miscellaneous Items”

We're pleased to inform you that the Purchasing Department has received **two (2) responses** 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 **September 11, 2024 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: \_\_\_\_\_

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

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

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

Account No.:                     ROAD & BRIDGE                      
4 -1200-431-00-121-005-0610

Osar Gonzalez  
Name

[Signature]  
Signature

121  
Department

9-10-24  
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:** September 5, 2024

**RE:** Recommendation to Award – RFB 24-0210-09-04-05

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APPROVE.

Recommendation to award: to the lowest bidder in each category

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

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

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

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

<u>Anibal Rosales</u>	<u>[Signature]</u>	<u>Pct. 3</u>	<u>9/11/24</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:** Leticia Saenz / Chief Administrator of Precinct 4

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

**DATE:** September 5, 2024

**RE:** Recommendation to Award – RFB 24-0210-09-04-05

**“Pipes & Related Miscellaneous Items”**

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APPROVE.

Recommendation to award: AGUAWORKS PIPES & SUPPLIES & CAPA

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>LS</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: