



NOTICE

TO: David Fuentes, Precinct 1 Commissioner

FROM: Amanda Martinez, Contract Specialist II

DATE: January 14, 2025

RE: RFB No. 24-0399-01-10-07 "SS-1 Emulsified Asphalt and Delivery Services"

We are 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 **January 17, 2025 by no later than 3:00 pm**. Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: amanda.martinez1@co.hidalgo.tx.us

APPROVE.

Recommendation to award: Ergon Asphalt & Emulsions, Inc.

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Pct. 1

ROAD & BRIDGE

Account No.: 4-1200431-00-121-005-0-610

<u>David Suarez</u>	<u>[Signature]</u>	<u>Pct 1</u>	<u>1-14-25</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. 4865. Thank you for your attention and cooperation to this matter.

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



NOTICE

TO: Eduardo Cantu, Precinct 2 Commissioner

FROM: Amanda Martinez, Contract Specialist II

DATE: January 14, 2025

RE: RFB No. 24-0399-01-10-07 "SS-1 Emulsified Asphalt and Delivery Services"

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APPROVE.

Recommendation to award: Ergon Asphalt & Emulsions, Inc.

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 4-1200-431-00-122-006-0-430

Erika Zamora	<i>Erika Zamora</i>	Precinct 2	1/22/25
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4865. Thank you for your attention and cooperation to this matter.

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



NOTICE

TO: Everardo Villarreal, Precinct 3 Commissioner

FROM: Amanda Martinez, Contract Specialist II

DATE: January 14, 2025

RE: RFB No. 24-0399-01-10-07 "SS-1 Emulsified Asphalt and Delivery Services"

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APPROVE.

Recommendation to award: Sole Bidder - Ergon Asphalt

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1200-431-00-123-005-0-610

<u>Anibal Rasendoz</u>	<u>[Signature]</u>	<u>Precinct 3</u>	<u>1/14/25</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. 4865. Thank you for your attention and cooperation to this matter.

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



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

NOTICE

TO: Eli Torres, Precinct 4 Commissioner

FROM: Amanda Martinez, Contract Specialist II

DATE: January 14, 2025

RE: RFB No. 24-0399-01-10-07 "SS-1 Emulsified Asphalt and Delivery Services"

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APPROVE.

Recommendation to award: Ergon Asphalt & Imulsions, Inc.

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1200-431-00-124-007-0-610

<u>Leticia Saenz</u>	<u>LAS</u>	<u>HCP4</u>	<u>01/17/25</u>
Name	Signature	Department	Date

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