



NOTICE

TO: David L. Fuentes, Commissioner – Pct. 1

FROM: Ived Sepulveda, Contract Specialist I

DATE: February 27, 2025

RE: Project No. 25-0040 – “Lime Road Material and Services”

We’re pleased to inform you that the Purchasing Department has received a **3 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 on the next Commissioners’ Court Meeting for **March 18, 2025**, therefore, we need your response no later than **March 7, 2025 by no later than 3:00 P.M.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via email to: ived.sepulveda@co.hidalgo.tx.us

APPROVE.

Recommendation to award: Terra Firma Materials, LLC.

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1200-431-00-121-005-0-610

David Suarez
Name

Signature

Pct. 1

Department

03/03/2025

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4861. Thank you for your attention and cooperation to this matter.



NOTICE

TO: Everardo "Ever" Villarreal, Commissioner – Pct. 3
FROM: Ived Sepulveda, Contract Specialist I
DATE: February 27, 2025
RE: Project No. 25-0040 – "Lime Road Material and Services"

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APPROVE.

Recommendation to award: Jena Jime Mateida, LF (Lowest Bidder)

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 51200-431-00-123-005-0-610

<u>Embal Resendez</u>	<u>[Signature]</u>	<u>Pct. 3</u>	<u>2/27/25</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. 4861. Thank you for your attention and cooperation to this matter.



NOTICE

TO: Ellie Torres, Commissioner – Pct. 4

FROM: Ived Sepulveda, Contract Specialist I

DATE: February 27, 2025

RE: Project No. 25-0040 – “Lime Road Material and Services”

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APPROVE.

Recommendation to award: TERRA FIRMA MATERIALS, LLC

**Low bidder meeting all requirements*

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

Leticia Saenz

Name

LAS

Signature

HCP4

Department

03/12/25

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4861. Thank you for your attention and cooperation to this matter.