



TO: David L. Fuentes, Commissioner Precinct 1

FROM: Victor Webber, MBA, CTCM, Contract Specialist II

DATE: June 11, 2025

RE: Project No. 25-0336

"Flex Base Material (Crushed Caliche)"

Contract C-22-0318-08-09 between Hidalgo County and Frontera Material, Inc. for "Flex Base Material (Crushed Caliche)" will expire on August 31, 2025. 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 Pct. 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 **June 18, 2025**. 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.

| | | |
|-----------------------|---|----------------|
| <u>Erica Espinosa</u> |  | <u>6-13-25</u> |
| Name | Signature | Date |

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

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

Should you have any questions or need additional information, I may be reached at extension 4872.

vwb

CC: Igancio Amezcua, MBA, CTCM, CTCD, Purchasing Director
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director



TO: Everardo "Ever" Villarreal, Commissioner Precinct 3
FROM: Victor Webber, MBA, CTCM, Contract Specialist II
DATE: June 11, 2025
RE: Project No. 25-0336
"Flex Base Material (Crushed Caliche)"

Contract C-22-0318-08-09 between Hidalgo County and Frontera Material, Inc. for "Flex Base Material (Crushed Caliche)" will expire on August 31, 2025. 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 Pct. 3 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 **June 18, 2025**. 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.

Emmanuel Resendiz [Signature] 6/14/25
Name Signature Date

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

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

Should you have any questions or need additional information, I may be reached at extension 4872.

vwb

CC: Igancio Amezcua, MBA, CTCM, CTCD, Purchasing Director
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director



TO: Ellie Torres, Commissioner Precinct 4
FROM: Victor Webber, MBA, CTCM, Contract Specialist II
DATE: June 11, 2025
RE: Project No. 25-0336
"Flex Base Material (Crushed Caliche)"

Contract C-22-0318-08-09 between Hidalgo County and Frontera Material, Inc. for "Flex Base Material (Crushed Caliche)" will expire on August 31, 2025. 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 Pct. 4 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 **June 18, 2025**. 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.

Letty Saenz

LAS

06/18/2025

Name

Signature

Date

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

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

Should you have any questions or need additional information, I may be reached at extension 4872.

vwb

CC: Igancio Amezcua, MBA, CTCM, CTCD, Purchasing Director
Olga Garza, Division Manager, Contracts Management
Dina Trevino, Assistant Purchasing Director