



NOTICE

TO: Delma Silva / Court Coordinator 206th Judicial District Court

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

We’re pleased to inform you that the Purchasing Department has received **three (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 at the next available Commissioners’ Court meeting for approval; therefore, we need your response no later than **December 5, 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: 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.: _____

DELMA G. SALVA

Name	Signature	Department	Date
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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: Fred Garza / Judge Court at Law #4

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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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.: _____

	<i>Rachael Segura</i>		
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: Letty Chavez / County Auditor

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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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.: _____

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: Dairen Sarmiento / Director of Health & Human Services

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Tru Bleu Pure Water LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1100-441-00-340-003-0-631 & 5-1100-444-00-240-001-0-631

Dairen Sarmiento Rangel	Dairen Sarmiento Rangel <small>Digitally signed by Dairen Sarmiento Rangel Date: 2025.12.05 15:47:48 -06'00'</small>	Health and Human Services Department	12/5/25
Name	Signature	Department	Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

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



NOTICE

TO: Anthony Uresti / Assistant Director of Planning

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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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.: _____

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: Dagoberto Soto Jr. / Budget Officer for the Department of Budget & Management

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Tru Bleu Pure Water LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 1100-415-14-115-001-0-631 & 442

Dagoberto Soto Jr.

Budget & Management

12/5/2025

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: Lazaro "Larry" Gallardo, Jr. / Constable of Precinct 3

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

"Bottled Water Services"

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APPROVE.

Recommendation to award: TRU BLEU PURE WATER LLC



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1100-421-00-293-001-0-631

LEIDY ROQUE

Name


Signature

CONSTABLE PCT. 3

Department

12/4/25

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: JoAnna G. Guerra / Court Coordinator at Court at Law #5

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

We're pleased to inform you that the Purchasing Department has received **three (3) responses** to the above mentioned project. Enclosed you will find the supporting documentation for your review and recommendation.

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APPROVE.
Recommendation to award: Tru Bleu Pure Water LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

Please include the account number(s) for the above reference project.
Account No.: 5-1100-412-00-025-001-0-631

<u>Joanna G. Guerra</u>	<u>Joanna G. Guerra</u>	<u>CC#5</u>	<u>12-4-25</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. 4859 Thank you for your attention and cooperation to this matter.

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



NOTICE

TO: Rosalinda Cantu / Director of Administration for the Criminal District Attorney

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: TRU BLEU PURE WATER LLC.



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1100-412-00-080-002-0-631

ROSALINDA CANTU

DA'S OFFICE

12/08/2025

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: Hilda Salinas / Head Administrator for Elections Department

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

"Bottled Water Services"

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APPROVE.

Recommendation to award: Tru Bleu Pure Water LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 6-1100-414-00-130-001-0-631/610/442

Hilda A. Salinas

Elections

12/5/25

Name

Signature

Department

Date

Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

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

Files:



NOTICE

TO: Oscar Villarreal / Director of Facilities Management

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Tru Bleu Pure Water LLC



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: -1100-419-40-220-050-0-442 & -1100-419-40-220-001-0-631

Oscar R. Villarreal

Name

Signature

Facilities Management

Department

Date

12-5-25

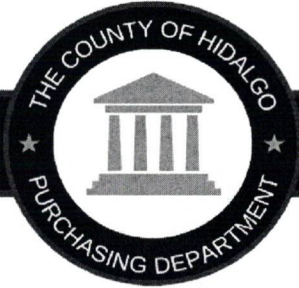
Should you have any questions or require further information please do not hesitate to call me at 318-2626, ext. 4859 Thank you for your attention and cooperation to this matter.

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

Files:

Page 1 of 1

Memorandum – Notice to Award
Last Revised 04/11/2023



NOTICE

TO: Isidro Sepulveda Jr. / Program Director for Indigent Defense

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: _____

Tru Bleu Pure Water

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Alex Ochoa

Name

[Signature]

Signature

Indigent Defense 12/4/25

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.



NOTICE

TO: Daniel Salinas / Director of Information Technology

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

"Bottled Water Services"

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APPROVE.

Recommendation to award: Tru Bleu Pure Water LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1100-415-00-200-001-0-631 442

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: Maryann Denner / Director – Chief Juvenile Probation Office

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Tru Bleu Pure Water LLC



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

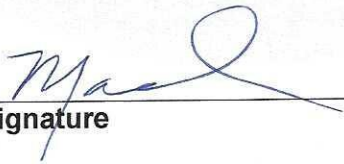
Explanation: _____

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

Account No.: 5-1100-423-70-330-001-6-631, 5-1100-423-70-330-001-6-442, 5-1100-423-70-330-001-6-631

Maryann Denner

Name


Signature

Juvenile Probation

Department

12/4/25

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 Precinct 3

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Tru Bler Pure Water, LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1200-431-00-123-005-0-631

Jorge Arcaute
Name

[Signature]
Signature

Hidalgo Co. Precinct 3
Department

12/4/25
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 II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Purchasing's recommendation - Lowest Bidder meeting all Specs/Requirements

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1200-431-00-124-005-0-631 / 5-1200-431-00-124-007-0-442

Letty Saenz

Name

LAS

Signature

HC P4

Department

12/5/25

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:

Page 1 of 1

Memorandum – Notice to Award
Last Revised 04/11/2023



NOTICE

TO: Rosie Luna / Administrative Assistant IV for Safety Division

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

“Bottled Water Services”

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APPROVE.

Recommendation to award: Tru Bleu Pure Water / lowest bidder



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: 5-1100-419-50-125-003-0-631

Rosie Luna

Name

Signature

Safety Division

Department

12/4/25

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:

Page 1 of 1

Memorandum – Notice to Award
Last Revised 04/11/2023



NOTICE

TO: Jose Rodriguez / Program Manager for Sheriff's Office

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

"Bottled Water Services"

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APPROVE.

Recommendation to award: True Bleu Water



DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: _____

Myra Montoya

Myra Montoya

HCSO

12/05/2025

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: Pablo "Paul" Villarreal, Jr. / Tax Assessor Collector

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

"Bottled Water Services"

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APPROVE.

Recommendation to award: Tru Bleu

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE

Explanation: _____

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

Account No.: X-1100-415-15-140-001-0-631/442

Pablo (Paul) Villarreal, Jr.
Name

Signature

Tax Office
Department

12/4/25
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: Samuel Perez, Jr. / Director of Veteran's Service Department

FROM: Pedro Cuadros, Contract Specialist II

DATE: December 4, 2025

RE: Recommendation to Award – RFB 25-0448-12-03-05

"Bottled Water Services"

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APPROVE.
Recommendation to award: Tru Bleu Pure Water LLC

DISAPPROVE and/or REJECT BIDS/RE-ADVERTISE
Explanation: _____

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

Account No.: X-1100-444-00-370-001-0-442 & 631

Samuel Perez Jr.		Veterans Services	12/08/2025
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: