

MEMORANDUM

To: Precinct 1 – Commissioner Sylvia Handy

Attn: Noe Montez, via e-mail: noe.montez@co.hidalgo.tx.us
Budget Manager

From: Yolanda Velasquez
Purchasing Dept., Buyer

JAN 12 2009
[Handwritten Signature]

Date: December 31, 2008

Re: Bid No. 2009-009-00-00 YV Approval of Specifications/Requirements for
HIDALGO COUNTY "New & Used Guard Rail Beam Materials & Installation"

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **not** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4881.

APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No / CC 111

Other (specify) _____

BUDGET ACCOUNT#: 91201-431-00-121-005-0-433

Noe Montez
AUTHORIZED SIGNATURE

NOE MONTENZ
PRINTED NAME

1/9/09
DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than WEDNESDAY, January 13, 2009 by 12:00P.M.

Enclosures

M E M O R A N D U M

To: Precinct 4 – Commissioner Oscar Garza

Attn: Manuel Carranza via e-mail;

From: Yolanda Velasquez
Purchasing Dept., Buyer

RECEIVED
JAN 12 2009
C. B. Hoan

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APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: Yes / No /

Other (specify) _____

BUDGET ACCOUNT#: 8-1204-431-00-124-007-0-679

<i>Ivan M. Carranza</i>	Ivan M. Carranza	12-31-08
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

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