

# MEMORANDUM

**To:** Mr. Richard Sunday, Facilities Management  
**Attn:** Daniel Flores

**From:** Elena Gomez, Buyer  
Hidalgo County Purchasing Department

**Date:** May 10, 2010

**Re:** Request for Bids - HIDALGO COUNTY "ELECTRICAL MATERIALS & SUPPLIES"  
Bid No: 2010-136-00-00-MEG

JUL 08 2010  
*E. Gomez*

Please review the following SPECIFICATIONS and indicate if they meet all your requirements by marking APPROVE (or) DISAPPROVE and signing below. If you mark **DISAPPROVE**, please make any and all modifications necessary to the specifications and fax back the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

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

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) \_\_\_\_\_

BUDGET ACCOUNT #: 0-1100-419-40-220-001-0-671



AUTHORIZED SIGNATURE

*Daniel Flores*

PRINTED NAME

*7/8/2010*

DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: [elena.gomez@co.hidalgo.tx.us](mailto:elena.gomez@co.hidalgo.tx.us) by no later than TUESDAY**

Enclosures