



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

RECEIVED
 JUN 14 2010
 By: C. J. Gomez

MEMORANDUM
 (Department's- Approval of Specifications)

To: All Department Heads

From: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Dept.

Date: June 3, 2010

Re: Bid No. 2010-186-00-00-SMA-Approval of Specifications for Hidalgo County - **JANITORIAL SUPPLIES, INDUSTRIAL CHEMICAL & SUPPLIES**" (All funding sources, programs and entities)

Please review the following **SPECIFICATIONS/REQUIREMENTS (Exhibit A)** and **Bid Page (Exhibit B)** for the above reference project. Carefully verify if all requirements/specifications and products are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If the modified specifications are NOT met, make any and all additional modifications necessary and return the revised copy to purchasing department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 0-1100-441-00-340-001-0-607

	Eduardo Olivarez	Health + Human Serv.	6/14/10
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, **JUNE 08, 2010 @ 10:00 a.m.**

Enclosures



Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
(Approval of Specifications)

To: All Department Heads

From: Sandra Montalvo, Buyer II *SMA*
Hidalgo County Purchasing Dept.

Date: June 2, 2010

Re: Bid No. 2010-186-00-00-SMA-Approval of Specifications for Hidalgo County (All funding sources, programs and entities) JANITORIAL SUPPLIES, INDUSTRIAL CHEMICAL & SUPPLIES

Please review the current **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If the modified specifications are NOT met, make any and all additional modifications necessary and return the revised copy to purchasing department.

If you have any questions, please call me at (956) 318-2626 ext# 4865.

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 0-1297-4/23-00-320-020-0-607

<i>Ricardo Guerrero</i>	RICARDO GUERRERO	SATF	6-4-10
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, JUNE 04, 2010 @ 10:00 a.m.

Enclosures



Hidalgo County Purchasing Department
 2812 S. Business Highway 28i
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

Gulf Coast Paper &
 Corporate have
 current contract

cc Joe,
 Richard

MEMORANDUM
 (Approval of Specifications)

To: All Department Heads

From: Sandra Montalvo, Buyer II *SMA*
 Hidalgo County Purchasing Dept.

Date: June 2, 2010

Re: Bid No. 2010-186-00-00-SMA-Approval of Specifications for Hidalgo County (All funding sources, programs and entities) JANITORIAL SUPPLIES, INDUSTRIAL CHEMICAL & SUPPLIES"



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APPROVE <i>[Signature]</i>	DISAPPROVE
APPROVED WITH MODIFICATIONS	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 0-1100-423-32-330-001-0-607

<i>[Signature]</i>	<i>ISRAEL "Puddy" Silva</i>	<i>Juv. Prob.</i>	
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, JUNE 08, 2010 @ 10:00 a.m.

Enclosures



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MEMORANDUM
 (Department's- Approval of Specifications)

RECEIVED
 JUL 09 2010
 1:24 pm

To: All Department Heads

From: Sandra Montalvo, Buyer II
 Hidalgo County Purchasing Dept.

Date: June 3, 2010

Re: Bid No. 2010-186-00-00-SMA-Approval of Specifications for Hidalgo County -**JANITORIAL SUPPLIES, INDUSTRIAL CHEMICAL & SUPPLIES**" (All funding sources, programs and entities)

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APPROVE <input checked="" type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
APPROVED WITH MODIFICATIONS <input checked="" type="checkbox"/> <i>Hand Soap</i> <i>WWR</i>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: _____

	<i>Dario Flor</i>	<i>Fac. Mgt.</i>	<i>7/9/2010</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: sandra.montalvo@co.hidalgo.tx.us by no later than, JUNE 08, 2010 @ 10:00 a.m.

Enclosures



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 (956) 318-2626/ Fax: (956) 318-2629

JUL 9 8 2010
C. J. 45M

MEMORANDUM
 (Approval of Specifications)

To: All Department Heads

From: Sandra Montalvo, Buyer II *SM*
 Hidalgo County Purchasing Dept.

Date: June 2, 2010

Re: Bid No. 2010-186-00-00-SMA-Approval of Specifications for Hidalgo County (All funding sources, programs and entities) JANITORIAL SUPPLIES, INDUSTRIAL CHEMICAL & SUPPLIES

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 10-1100-421-00-280-001-0-607

<i>[Signature]</i>	A. "Sonny" Martinez	HCSD	7-08-10
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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Enclosures

[Handwritten signature]