

# MEMORANDUM

Facilities  
Mgmt

**TO:** ALL PRECINCTS & FACILITIES MANAGEMENT

**FROM:** Elena Gomez, Buyer  
Purchasing Department

**DATE:** January 1, 2011

**RE:** Approval of DRAFT specifications for: RFB No. 2011-007-00-00-MEG  
"STRIPING OF COUNTY ROADS, COUNTY PARKING LOTS, & MISC COUNTY OWNED  
SITES"

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 <span style="font-size: 1.5em; color: blue; font-family: cursive;">Yes</span>	DISAPPROVE <span style="font-size: 1.5em;">•</span>
APPROVED WITH MODIFICATIONS <span style="font-size: 1.5em;">•</span>	

FUNDS AVAILABILITY: \_\_\_\_\_ YES / \_\_\_\_\_ NO / \_\_\_\_\_ Other

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

BUDGET ACCOUNT # ~~FE~~ 1-1100-49-40-220-001-0-731

	Rick Sunday	4 Feb 2011
AUTHORIZED SIGNATURE	PRINTED NAME	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, FEBRUARY 8, 2011 at 5:00p.m.****

Enclosed

Department	Phone #	Fax #	POC
✓ Pct 1	968-8733	969-1417	Noe Montez
✓ Pct 2	787-1891	787-4683	Yolanda Cisneros
✓ Pct 3	585-4505	585-2375	Norma Ceballos
✓ Pct 4	383-3112	381-5905	Marcos Lopez
✓ Facilities Mgt.	318-2646	318-2648	Richard Sunday

Pct 4

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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 #: 1-1200-431-00-124-007-0-731

	MARCOS LOPEZ	2/1/11
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

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Pct 3		585-4505	585-2375	Norma Ceballos
Pct 4		383-3112	381-5905	Marcos Lopez
Facilities Mgt.		318-2648	318-2648	Richard Sunday

# MEMORANDUM

**TO:** ALL PRECINCTS & FACILITIES MANAGEMENT

**FROM:** Elena Gomez, Buyer  
Purchasing Department

Pct. 3

**DATE:** January 1, 2011

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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 #: 1-1200-131-00-123-105-0-731

	Joe M. Flores	2/2/11
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

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Pct 2	787-1891	787-4683	Yolanda Cisneros
Pct 3	585-45059	585-2375 205-7009	Norma Ceballos
Pct 4	383-3112	381-5905	Marcos Lopez
Facilities Mgt.	318-2646	318-2648	Richard Sunday

Pct 2

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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 #: 1-1200-431-00-122-006-0-673

<u>Ricardo Cuella</u>	<u>Ricardo Cuella</u>	<u>02/01/11</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DATE

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Pct 1

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APPROVE <i>yes</i>	DISAPPROVE .
APPROVED WITH MODIFICATIONS .	

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) 1-1342-431-00-121-041-0-731

BUDGET ACCOUNT #: 1-1200-431-00-121-005-0-433

1-1336-431-00-121-041-0-731  
*Martha Mena* *Martha Mena* *2/8/11*

AUTHORIZED SIGNATURE                      PRINTED NAME                      DATE

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