

MEMORANDUM

TO: ALL PRECINCTS & FACILITIES MANAGEMENT

FROM: Elena Gomez, Buyer *mg*
Purchasing Department

DATE: March 9, 2011

RE: Approval of DRAFT specifications for: RFB No. 2011-079-00-00-MEG
"LUBRICANTS (Grease Oil, Hydraulic Fluids) & Anti-Freeze Products"

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 checked="" type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) See Attached (PREFERS GALLONS)

BUDGET ACCOUNT #: 1-1100-432-00-121-001-0-672
1-1100-452-00-121-013-0-672
1-1200-431-00-121-005-0-672

Noe Montez Noe Montez 3-16-11
 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 by no later than TUESDAY, MARCH 22, 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

MEMORANDUM

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FROM: Elena Gomez, Buyer
Purchasing Department
DATE: March 9, 2011
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: _____ YES / _____ NO / _____ Other

(Specify): _____

BUDGET ACCOUNT #: 1/1200-431-00-122-004-0/672; 1/1200-431-00-122-006-0/672; 1/1200-432-00-122-008-0/672

[Signature] Paul Lozano 3-22-11
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 by no later than TUESDAY, MARCH 22, 2011 at 5:00p.m.

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Post-it* Fax #	7671	Date	3/11/11	# of pages	1
To	Elena Gomez	From	Elena Gomez		
Co./Dept.	Purchasing	Co.	Pct 4		
Phone #		Phone #	383-3112		
Fax #	292-7612	Fax #			

M E M O R A N D U M

TO: ALL PRECINCTS & FACILITIES MANAGEMENT

FROM: Elena Gomez, Buyer
Purchasing Department

DATE: March 9, 2011

RE: Approval of DRAFT specifications for: RFB No. 2011-079-00-00-MEG
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

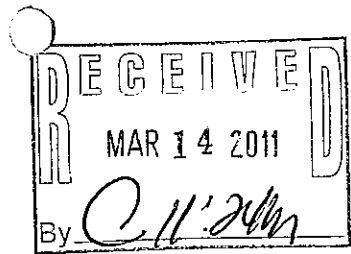
BUDGET ACCOUNT #: 1-1200-431-00-124-005-0-672

<i>Gloria A. Beltran</i>	Gloria A. Beltran	3/11/11
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 by no later than **TUESDAY, MARCH 22, 2011 at 5:00p.m.**

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MEMORANDUM

TO: ALL PRECINCTS & FACILITIES MANAGEMENT

FROM: Elena Gomez, Buyer
Purchasing Department

DATE: March 9, 2011

RE: Approval of DRAFT specifications for: RFB No. 2011-079-00-00-MEG
"LUBRICANTS (Grease Oil, Hydraulic Fluids) & Anti-Freeze Products"

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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

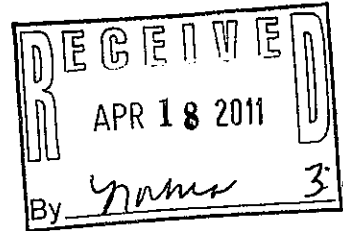
BUDGET ACCOUNT #: 1-1100-00-419-40-220-001-0-619

 Daniel Flores 3/14/11
 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 by no later than TUESDAY, MARCH 22, 2011 at 5:00p.m.

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Facilities Mgt.	318-2646	318-2648	Richard Sunday



MEMORANDUM

TO: ALL PRECINCTS, FACILITIES MANAGEMENT & SHERIFF'S OFFICE

FROM: Elena Gomez, Buyer II
Purchasing Department

DATE: April 13, 2011

RE: Approval of DRAFT specifications for: RFB No. 2011-079-00-00-MEG
"LUBRICANTS (Grease Oil, Hydraulic Fluids) & Anti-Freeze Products"

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.


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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 11-1100-421-00-280-001-0-672

 A. 'Sonny' MARTINEZ 4-14-11
 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 by no later than TUESDAY, APRIL 19, 2011 at 5:00p.m.

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Pct 1	968-8733	969-1417	Noe Montez
Pct 2	787-1891	787-4683	Yolanda Cisneros
Pct 3	585-4505	585-2375	Norma Ceballos
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Facilities Mgt.	318-2646	318-2648	Richard Sunday
Sheriff's Office	<u>393-6022</u>	<u>393-6027</u>	<u>Lt. Richard OZUNA</u>