

# MEMORANDUM

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

**FROM:** Elena Gomez, Buyer II *W*  
Hidalgo County Purchasing Department

**DATE:** May 23, 2011

**RE:** Approval of DRAFT specifications for: RFB No. 2011-079-05-18-MEG  
"Lubricants (Grease Oil, Hydraulic Fluids) & Anti-Freeze Products"

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Enclosed you will find the tabulation sheet from the participants meeting all specifications and/or requirements regarding the above referenced project for your review and comments and/or recommendation.

Please respond no later than Monday <sup>May</sup> 30, 2011 by 3:00 p.m. by marking approved or disapproved along with your budget information.

If you should have any questions or need additional information please contact me at (956) 318-2626 x=4855

APPROVED

DISAPPROVED

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

Concerns, Comments and/or Recommendation: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

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*Noe Monter*                      *Noe Monter*                      *6-1-11*

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Authorized Signature                      Printed Name                      Date

*PCH*

# MEMORANDUM

**TO:** ALL PRECINCTS, FACILITIES MANAGEMENT & SHERIFF'S OFFICE  
**FROM:** Elena Gomez, Buyer II *H*  
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APPROVED

DISAPPROVED

BUDGET ACCOUNT # *1/1100.432.00.122.001.0/672; 1/1200.431.00.122.006.0/672; 1/1200.431.00.122.004.0/672;*

Concerns, Comments and/or Recommendation: \_\_\_\_\_

*Ricardo Cuellar*

*RICARDO Cuellar*

*5/27/11*

Authorized Signature

Printed Name

Date

*PC 2*

# MEMORANDUM

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

FROM: Elena Gomez, Buyer II *EG*  
Hidalgo County Purchasing Department

DATE: May 23, 2011

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DISAPPROVED

BUDGET ACCOUNT # 1-1200-431-00-123-005-0-672  
1-1100-452-00-123-008-0-672  
1-1100-452-00-123-001-0-672

Concerns, Comments and/or Recommendation: \_\_\_\_\_

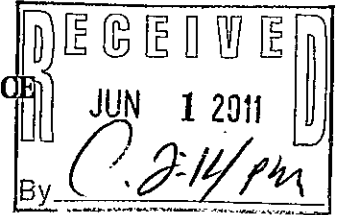
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Car. M. Flores* *Car. M. Flores* *6/2/11*  
Authorized Signature Printed Name Date

*Pct 3*

MEMORANDUM

*Elena Gomez*



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

FROM: Elena Gomez, Buyer II  
Hidalgo County Purchasing Department

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APPROVED

DISAPPROVED

BUDGET ACCOUNT # 1100-419-40-220-001-0-672

Concerns, Comments and/or Recommendation:

*Go with lowest bid.  
(each item)*

*[Signature]*  
*6/1/11*

*[Signature]*

*Daniel Flores*

*6/1/2011*

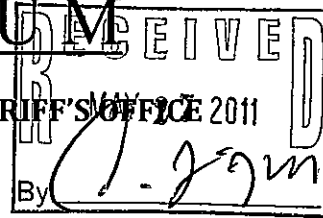
Authorized Signature

Printed Name

Date

*F. Mag...*

MEMORANDUM



Pct. 4

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

FROM: Elena Gomez, Buyer II  
Hidalgo County Purchasing Department

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APPROVED

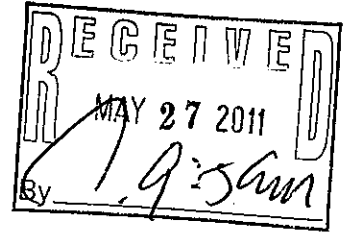
DISAPPROVED

BUDGET ACCOUNT # 1-1200-431-00-124-007-0-672

Concerns, Comments and/or Recommendation: As recommended to multiple vendors

Gloria A. Beltran      Gloria A. Beltran      5/26/11  
Authorized Signature      Printed Name      Date

Pct 4



# MEMORANDUM

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

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APPROVED

DISAPPROVED

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

Concerns, Comments and/or Recommendation: Award to Lowest  
Multiple Bidders:  
Arquandegui Oil Co.  
Oil Patch Fuel

*[Signature]* A "sonny" Martinez 5-26-11 *[Initials]*

Authorized Signature

Printed Name

Date

*Sheriff's*