



RECEIVED
AUG 13 2013
By: *m*

MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539 ★ TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YV*
Purchasing Dept., Buyer III

Date: August 7, 2013

Re: RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for "JANITORIAL SUPPLIES, INSUDSTRIAL CHEMICAL & SUPPLIES"

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT#: *X 3-1100-419-40-220-000-0-607*

[Signature] _____ *8/13/13* _____
AUTHORIZED SIGNATURE DATE
Daniel Flores _____ *Fre. Mag* _____
PRINTED NAME PRECINCT/DEPARTMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than **TUESDAY, AUGUST 20, 2013 by 2:00P.M.**



MEMORANDUM

RECEIVED
AUG 14 2013
By [Signature]

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YV*
Purchasing Dept., Buyer III

Date: August 7, 2013

Re: RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for "JANITORIAL SUPPLIES, INSUDSTRIAL CHEMICAL & SUPPLIES"

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

** Please add Consume Eco-Lyzer (Spartan)*

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes _____ No _____ Other specify _____

BUDGET ACCOUNT#: _____

8/12/13

AUTHORIZED SIGNATURE

DATE

Eduardo Olivarez

Health Department

PRINTED NAME

PRECINCT/DEPARMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than **TUESDAY, AUGUST 20, 2013 by 2:00P.M.**



MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539 ★ TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YV*
Purchasing Dept., Buyer III

Date: August 7, 2013

Re: RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for
"JANITORIAL SUPPLIES, INSUDSTRIAL CHEMICAL & SUPPLIES"

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT#: 3-1100-473-32-330-001-0-607
3-1295-425-00-330-028-0-607

Mark Kent *mark kent* 8/20/13
AUTHORIZED SIGNATURE DATE

Israel "Buddys" Silva Jr. Juvenile Probation/Bootcamp
PRINTED NAME PRECINCT/DEPARTMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than TUESDAY, AUGUST 20, 2013 by 2:00P.M.



MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539 ★ TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YV*
Purchasing Dept., Buyer III

Date: August 7, 2013

Re: RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for "JANITORIAL SUPPLIES, INSUDTRIAL CHEMICAL & SUPPLIES"

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT#: 3-1200-431-00-121-005-0-607

Raul Lozano
AUTHORIZED SIGNATURE

8/23/13
DATE

Raul Lozano
PRINTED NAME

Precinct 1
PRECINCT/DEPARTMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than **TUESDAY, AUGUST 20, 2013 by 2:00P.M.**



MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539 ★ TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YZV*
Purchasing Dept., Buyer III

Date: August 7, 2013

Re: **RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for "JANITORIAL SUPPLIES, INSUDTRIAL CHEMICAL & SUPPLIES"**

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT #: 31200-431.00-123-005-0-607 *also fund 1100,*

[Signature]

AUTHORIZED SIGNATURE

8/8/13

DATE

Joe M. Flores

PRINTED NAME

Pct #3

PRECINCT/DEPARTMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than **TUESDAY, AUGUST 20, 2013 by 2:00P.M.**



MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YV*
Purchasing Dept., Buyer III

Date: August 7, 2013

Re: RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for "JANITORIAL SUPPLIES, INSUDSTRIAL CHEMICAL & SUPPLIES"

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT#: *3-1200-431-00-122-005-0-607 / 3-1200-431-00-122-004-0-607*
3-1100-466-00-122-018-0-607 / 3-1200-466-00-122-082-0-607
3-1100-452-00-122-008-0-607

Yolanda Cisneros

8/12/2013

AUTHORIZED SIGNATURE

DATE

Yolanda Cisneros

Pct. 2

PRINTED NAME

PRECINCT/DEPARMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than TUESDAY, AUGUST 20, 2013 by 2:00P.M.



MEMORANDUM

2812 SOUTH BUSINESS HIGHWAY 281 ★ EDINBURG, TEXAS 78539★TEL: (956) 318-2626 ★ FAX: (956) 318-2629

To: ALL PRECINCTS AND DEPARTMENT HEADS

From: Yolanda Velasquez *YV*
Purchasing Dept., Buyer III

Date: August 7, 2013

**Re: RFB No. 2013-147-00-00-YZV Approval of Specifications/Requirements for
"JANITORIAL SUPPLIES, INSUDSTRIAL CHEMICAL & SUPPLIES"**

Please review the following **SPECIFICATIONS/REQUIREMENTS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. Please make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions or need additional information please call me at (956) 318-2626 ext# 4881.

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

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT#: 3.1292.441.00.350.001.3.607

Norma L. Longoria

AUTHORIZED SIGNATURE

08-07-13

DATE

Norma L. Longoria

WIC / PROGRAM

PRINTED NAME

PRECINCT/DEPARTMENT

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 318-2629 or E-mail: yolanda.velasquez@co.hidalgo.tx.us no later than TUESDAY, AUGUST 20, 2013 by 2:00P.M.