



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 292-7612

MEMORANDUM
 (APPROVAL OF SPECIFICATIONS)

To: Hon. A.C. Cuellar, Jr., Commissioner
 Hidalgo County Precinct 1
Attn: Katia Garcia

To: Hon. Hector (Tito) Palacios, Commissioner
 Hidalgo County Precinct 2
Attn: Ricardo Cuellar/ Yolanda Cisneros

To: Hon. Joe, M. Flores, Commissioner
 Hidalgo County Precinct 3
Attn: Saul Ramirez / Norma Ceballos

To: Hon. Joseph Palacios, Commissioner
 Hidalgo County Precinct 4
Attn: Marcos Lopez, Chief Admin.

From: Elena Gomez, Buyer II
 Hidalgo County Purchasing Department.

Date: August 19, 2014

Re: Approval or Disapproval of Specifications for: RFB NO.: 2014-327-00-00-MEG- Hidalgo County (All Funding Sources, Programs and Entities) - "CONCRETE MIX & DELIVERY SERVICES"

Please review the following SPECIFICATIONS and verify if all requirements are met by signing below and indicating APPROVE (or) DISAPPROVE. If specifications are NOT met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department. If you have any questions, please call me at (956) 318-2626 ext# 4860.

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

FUNDS AVAILABILITY: YES / NO/ Other

(Specify) (Account varies based on Project.)

BUDGET ACCOUNT NO: 4-1200-431-00-122-006-0-673

	Ricardo Cuellar	R&B Parks, SWIT.	8/19/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	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 September 02, 2014 @ 3:00 P.M.

Enclosures



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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 NO: 4-1200-431-00-123-005-0-693

	Joe M. Flores	Pct# 3	8/21/14
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE <input type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
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APPROVED WITH MODIFICATIONS *Pct. #4 is requesting minimum in yards to 3yds instead of 5yds Due to Drainage projects that ONLY require no more than 3yds per project at a time.*

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT NO: 4-1200-431-00-124-007-0-673, 739,

<i>Roman Rodriguez</i>	<i>Roman Rodriguez</i>	<i>Road & Bridge Dept</i>	<i>8/22/14</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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