



MEMORANDUM

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

To: Linda Fong, First Assistant County Auditor

From: Yolanda Z. Velasquez
Purchasing Dept., Buyer III

Date: October 07, 2015

RE: RFP Nº 2015-328-00-00-YZV Approval of Requirements/Specifications for "Independent Audit Services 2015-2016"

I have made all the changes/modifications as requested, please review the attached **REQUIREMENTS/SPECIFICATIONS** 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 <input checked="" type="checkbox"/> | |

FUNDS AVAILABILITY: Yes No Other specify _____

BUDGET ACCOUNT#: 6-1100-415-13-125-005-0-335

Linda Fong

Linda Fong

10-22-15

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

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, October 13, 2015 by 3:00P.M.

