



PURCHASING DEPARTMENT  
County of Hidalgo

MEMORANDUM

**TO:** ALL DEPARTMENT HEADS  
**From:** Elena Gomez, Procurement Process Coordinator  
Hidalgo County Purchasing Dept.  
**Date:** February 02, 2016  
**Re:** Bid No. 2016-058-00-00-MEG-Approval of Specifications for  
**HIDALGO COUNTY "Rental of Heavy Equipment"**

Please review the following **SPECIFICATIONS** and verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **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# 4855.

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

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) "As Needed Basis" Funding will be identified when needed.

BUDGET ACCOUNT #: 6-1200-431-00121-0050-442

Paul Lozano

Pct. 1

2/3/16

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](mailto:elena.gomez@co.hidalgo.tx.us) as soon as possible.**

Enclosures



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

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) Funds will be appropriated upon bid award.

BUDGET ACCOUNT #: 6-1200-431-00-122-006-0-442

*Erika Zamora*

Erika Zamora

Pct 2

2/9/16

AUTHORIZED SIGNATURE

PRINTED NAME

DEPARTMENT

DATE

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

FUNDS AVAILABILITY:  YES /  NO /  Other

(Specify) \_\_\_\_\_

BUDGET ACCOUNT #: 6-1200-431-00-124-007-0-442

[Signature] AUTHORIZED SIGNATURE      Joe Dehoga PRINTED NAME      PCT # 4 DEPARTMENT      2-9-16 DATE

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