



Hidalgo County Purchasing Department
 2812 S. Business Highway 281
 New Administration Building
 Edinburg, Texas 78539
 (956) 318-2626/ Fax: (956) 318-2629

MEMORANDUM
 (APPROVAL OF SPECIFICATIONS)

To: Hon. David L. Fuentes, Commissioner
 Hidalgo County Precinct 1
Attn: Amy Saenz-Smith / Jorge Peña

To: Hon. Eduardo "Eddie" Cantu, Commissioner
 Hidalgo County Precinct 2
Attn: Armando Garza Jr. / Erika Zamora

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: Antonia Moreno / Roman Rodriguez

To: Mr. Daniel Flores, Building Maintenance Manager
 H. C. Facilities Management Dept.
Attn: Irene Cantu

From: Yolanda Velasquez, Buyer III YZV
 Hidalgo County Purchasing Department.

Date: March 10, 2017

Re: Approval or Disapproval of Specifications for: **RFB NO.: 2017-062-Hidalgo County** (All Funding Sources, Programs and Entities) - "Traffic Road Signs & Other Related Miscellaneous Equipment"

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. 4874.

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____ PCT. # 1

BUDGET ACCOUNT NO: 7-1200431-00-121-005-0-610 ROAD & BRIDGE

	Amy Saenz-Smith	Pct 1	3/21/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: yolanda.velasquez@co.hidalgo.tx.us Please return by March 17, 2017, by no later than 10:30 am for placement on the next CC Meeting.

Enclosures



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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT NO: 7-1200-431-00-122-0060-610

<i>Erika Zamora</i>	Erika Zamora	Pct 2	3/30/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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APPROVE <input type="checkbox"/>	DISAPPROVE <input type="checkbox"/>
----------------------------------	-------------------------------------

APPROVED WITH MODIFICATIONS *On Reflective tape, please include Green and 6" Rolls*

FUNDS AVAILABILITY: _____ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT NO: *7-1200-431-00-123-005-0-610 and 110 Fund*

<i>[Signature]</i>	Joe M. Flores	Pct#3	3/14/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT NO: 7-1200-431-00-124-007-0-010

<i>Maria P. Lucio</i>	Jose A. Segovia	Pct 4	3 30 17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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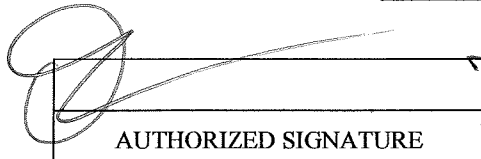
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: _____ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT NO: 7-1100-419-40-220-050-0-610

	Daniel Flores	220	3/16/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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