



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: All Hidalgo County Precincts

From: Tanya De Lira, Buyer III
 Hidalgo County Purchasing Dept.

Date: April 07, 2017

Re: Approval or Disapproval of Specifications for: BID NO. -2017-065-xx-xx-TDL Hidalgo County (all funding sources "WELDING SUPPLIES AND OTHER MISC. ITEMS")

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# 4878.

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: _____ PCT. # 1
 ROAD & BRIDGE
 7-120-431-00-121-005-0-610

	Amy Saeg-Smith	Pct 1	4/14/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: tanya.delira@co.hidalgo.tx.us by no later than April 14, 2017 @ 4:30 P.M.

Enclosures



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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 7-1200-431-00-122-006-0-610

	Erika Zamora	Pct 2	4-18-17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 7-1200-431-00-123-005-0-610

	<u>Joe M. Flores</u>	<u>P&H</u>	<u>4/18/17</u>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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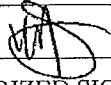
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 7-1200-431-00-124-007-0-610

	Jose A. Segovia	Pct 4	4-10-17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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MEMORANDUM
 (APPROVAL SPECIFICATIONS)

To: Capt. Raul Cantu
 Hidalgo County Adult Detention Facility

CC: Lt. Steve Caro

From: Tanya De Lira, Buyer III
 Hidalgo County Purchasing Department

Date: April 07, 2017

Re: Approval or Disapproval of Specifications for: RFB NO.: 2017-065-xx-xx-TDL Hidalgo County -
 "Welding Supplies and Other Misc Items"

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# 4878.


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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 7-1100-419-40-220-001-0-⁴⁴²623

7-1100-419-40-220-001-0-610

	Daniel Flores	220	4/7/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: tanya.delira@co.hidalgo.tx.us by no later than April 14, 2017 @ 4:30 P.M.

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* Current Vendor is complaining about having to deliver small quantity of material or tanks.



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

FUNDS AVAILABILITY: _____ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT #: 7-1100-423-21-280-002-0-610

	Raul Cantu	Hidalgo County SO.	4/19/17
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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