



2802 S. Bus. Hwy 281
 Edinburg, Texas 78539
 Phone: (956) 318-2626
 Fax: (956) 318-2629
 www.co.hidalgo.tx.us/purchasing

MEMORANDUM

(Departments 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: Erika Zamora / Armando Pompa

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

To: Hon. Joseph Palacios, Commissioner
 Hidalgo County Precinct 4
Attn: Maria Mayorga / Roman Rodriguez

From: Rocio Villarreal, Contracts Manager
 Hidalgo County Purchasing Department

Date: September 8, 2017

Re: Approval of Specifications/Requirements for Bid No. 2017-209-Hidalgo County – "Lime Road Material and Delivery Services"

Please review the current **SPECIFICATIONS/REQUIREMENTS** and indicate if they meet all your requirements by selecting **APPROVE, DISAPPROVE (or) APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the specifications 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# 4868.

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 #: _____ **ROAD & BRIDGE**

_____ **7 -120 -431-00-121-005-0-612**

AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: rocio.villarreal@co.hidalgo.tx.us by no later than **September 13, 2017 @ 12:00 P.M.**

Enclosures



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APPROVE ✓	DISAPPROVE
APPROVED WITH MODIFICATIONS	

FUNDS AVAILABILITY: ✓ YES / _____ NO / _____ Other

(Specify) _____

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

	Erika Zamora	Pct 2	9/13/17
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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APPROVE	DISAPPROVE
APPROVED WITH MODIFICATIONS	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 7-1200-431-00-123-005-05721

	<i>Joe M. Flores</i>	<i>Pct 3</i>	<i>9-15-17</i>
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: YES / NO/ Other

(Specify) _____

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

<i>R. Rodriguez</i>	Roman Rodriguez	Road & Bridge	9/14/17
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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