



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 Fuentes, Commissioner
 Hidalgo County Precinct 1
Attn: Amy Saenz-Smith / Yolanda Estrada

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

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

To: Hon. Ellie Torres, Commissioner
 Hidalgo County Precinct 4
Attn: Tony Forina / Jennifer Mendoza

To: Daniel Flores
 Hidalgo County Facilities Management

From: Hector Garcia, Contract Specialist I
 Hidalgo County Purchasing Department.

Date: February 21, 2019

Re: Approval or Disapproval of Specifications for: RFB NO.: 2019-048-HAG- Hidalgo County (All Funding Sources, Programs & Entities) - "Lease and/or Service of Portable Toilets"

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# 4857.

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT NO: 9-1100-419-40-0220-050-0442

	Daniel Flores	220	2/25/19
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: hector.garcia1@co.hidalgo.tx.us by no later than TUESDAY, FEBRUARY 26, 2019 @ 10:00 A.M.

Enclosures



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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT NO: _____ PCT. 1
 SANITATION
 -1100-432-00-121-001-0- 421

<i>Amy Saenz-Smith</i>	<i>Amy Saenz-Smith</i>	<i>Pct. 1</i>	<i>2/21/19</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) Contractor is required to have a County representative sign for delivery and pickup of portable toilets. Delivery tickets should be part of invoice submission.

BUDGET ACCOUNT NO: 9-1200-431-00-122-006-0-442

	Erika Zamora	Precinct 2	3/1/19
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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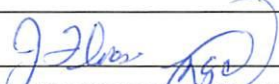
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO/ Other

(Specify) _____

BUDGET ACCOUNT NO: 9-1100-452-00-123-008-0-442 and 1200 funds

	Joe M. Flores	Pct. 3	2/27/19
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) 9-1100-432-00-124-001-0-421

BUDGET ACCOUNT NO: 9-1100-432-00-124-001-0-442

	<i>D. Jennifer Mendoza-Culberson</i>	3/5/19	Pct. 4
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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