



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 Requirements/Specifications)

TO: Velinda Reyes

ATTN: Leticia Saenz

via email: [leticia.saenz@co.hidalgo.tx.us](mailto:leticia.saenz@co.hidalgo.tx.us)

FROM: Heidi Garcia Ortiz, Contract Specialist III hgo  
 Hidalgo County Purchasing Department

DATE: March 11, 2019

RE: Approval of SPECIFICATIONS/REQUIREMENTS for RFB.: 2019-047-04-17-HGO -  
 HIDALGO COUNTY "EN-1 Road Stabilizer Material"

Please review the attached draft **REQUIREMENTS** and indicate if they meet all requirements by selecting **APPROVE**, **DISAPPROVE** (or) **APPROVED WITH MODIFICATIONS** and signing below. If your answer is **DISAPPROVE**, please make any modifications necessary to the requirements and return the information to [heidi.ortiz@co.hidalgo.tx.us](mailto:heidi.ortiz@co.hidalgo.tx.us).

If you have any questions, please call me at (956) 318-2626 ext. # 4877.

|  |                                     |
|--|-------------------------------------|
| APPROVE <input checked="" type="checkbox"/>          | DISAPPROVE <input type="checkbox"/> |
| APPROVED with MODIFICATIONS <input type="checkbox"/> |                                     |

FUNDS AVAILABILITY:  YES /  NO / Other: \_\_\_\_\_

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

\*\*BUDGET ACCOUNT #: 9-1200-431-00-124-007-0-610

|   |               |            |         |
|---|---------------|------------|---------|
|  | Velinda Reyes | Pct. 4     | 3/11/19 |
| AUTHORIZED SIGNATURE  | PRINT NAME    | DEPARTMENT | DATE    |

Submit this form to the Hidalgo County Purchasing Department, via e-mail to [heidi.ortiz@co.hidalgo.tx.us](mailto:heidi.ortiz@co.hidalgo.tx.us) by no later than **Wednesday, March 13, 2019, before 11:00 A.M.**

**\*\*REQUIRED INFORMATION**

Enclosures