



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 Department Heads

FROM: Tanya De Lira, Contract Specialist II
 Hidalgo County Purchasing Department

DATE: March 22, 2019

RE: Approval of Specifications for: Bid No.: 2019-073-00-00-TDL-HIDALGO COUNTY (all funding source) - "Repair- Removal-Installation of Mobile Radios-Computers and Other Misc. Equipment"

Please review the current SPECIFICATIONS 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. # 4878.

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 9-1100-421-00-293-0010-430

	Eldon Dunn	Constable Pct. 3	4/8/19
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, Via-E-mail: tanya.delira@co.hidalgo.tx.us by no later than Friday, April 05, 2019 @ 1:00 P.M.

Enclosures



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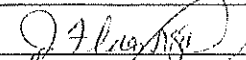
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 09-1200-43-00-123-0050-430

	Joe M. Flores	Pd 3	4/1/19
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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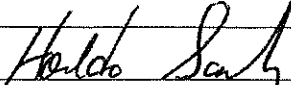
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: ✓ YES / NO / Other

(Specify) _____

BUDGET ACCOUNT #: 9-1100-421-00-294-001-0-430

	Horaldo Sanchez	Constable 4	4-1-19
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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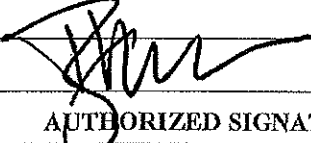
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: _____ YES / _____ NO/ Other

(Specify) STILL REVISING

BUDGET ACCOUNT #: _____

	<u>Tony Frana</u>	<u>FIELD OPERATIONS</u>	<u>4/2/19</u>
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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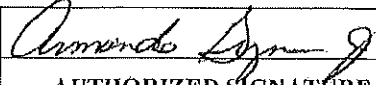
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: x YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT #: 9-1100-419-50-125-003-0-430

	Armando Guzman Jr.	Safety Division	3/25/19
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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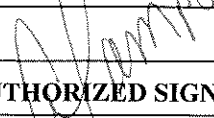
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: _____ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT #: _____

	Armando Campos Chief Deputy	Hidalgo County Pct. 2 Constable's	22, March 2019
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: YES / NO / Other

(Specify) Part B - Repair & Maintenance

BUDGET ACCOUNT #: 9-1200-431-00-121-005-0-430

	Amy Saenz-Smith	Pct 1	3/22/19
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: _____ YES / _____ NO/ _____ Other

DCSO
HL

(Specify) _____

BUDGET ACCOUNT #: _____

	<i>H. GARZA</i>	<i>HCFMO</i>	<i>4/11/2019</i>
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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