



Hidalgo County Purchasing Office  
 2812 S. Business Highway 281  
 New Administration Building  
 Edinburg, Texas 78539  
 (956) 318-2626/ Fax: (956) 318-2629

**MEMORANDUM**

(Approval of Specs)

**TO:** Rosario Ramirez-Castilleja  
 Hidalgo County Community Supervision & Corrections Department  
 VIA EMAIL: [rosario.castilleja@hidalgocountycscd.org](mailto:rosario.castilleja@hidalgocountycscd.org)

**FROM:** Tanya De Lira, Contract Specialist II  
 Hidalgo County Purchasing Dept.

**DATE:** May 14, 2019

**RE:** Approval of Specifications/Requirements RFP No. 2019-124-xx-xx-TDL- HIDALGO COUNTY-Community Supervision & Corrections Department – "Independent Audit Services"

Please review the following **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.

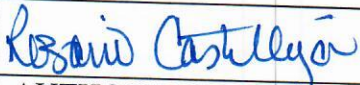
If you have any questions, please call me at (956) 318-2626 ext# 4878.

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

FUNDS AVAILABILITY:  YES /  NO /  Other

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

BUDGET ACCOUNT #: X- 1297-423-00-320-002-X- 335

	Rosario Castilleja	Adult Probation	5/14/19
AUTHORIZED SIGNATURE	PRINT 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](mailto:tanya.delira@co.hidalgo.tx.us) by no later than **Thursday, May 16, 2019 @ 11:00 A.M.****

Enclosures