

MEMORANDUM

(APPROVAL OF SPECIFICATIONS)

Hon. David Fuentes, Commissioner – Pct 1 Attn: Amy Saenz-Smith/Yolanda Estrada	Hon. Eduardo (Eddie) Cantu, Commissioner-Pct 2 Attn: Erika Zamora/ Armando Garza
Hon. Joe, M. Flores, Commissioner- Pct 3 Attn: Saul Ramirez/Norma Ceballos	Hon. Ellie Torres, Commissioner-Pct 4 Attn: Velinda Reyes/Letty Saenz /Tony Forina

From: Elena Gomez Contract Specialist II
Hidalgo County Purchasing Department.

Date: August 02, 2019

Re: Approval or Disapproval of Specifications for: RFB NO.: 2019-180 Hidalgo County (All Funding Sources, Programs & Entities) - "Traffic Road Signs & Misc. Equipment"

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. # 4855.

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

FUNDS AVAILABILITY: YES / NO/ Other

(Specify) _____

BUDGET ACCOUNT NO: 9-1200-431-00-121-005-0-610

	Amy Saenz-Smith	Pct 1	8/5/19
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than August 16, 2019 @ 4:00 P.M.

Enclosures
HIDALGO COUNTY PCT 1
AUG 2 '19 PM 1:58



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

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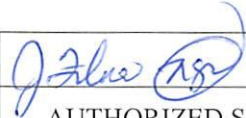
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APPROVED WITH MODIFICATIONS <input type="checkbox"/>	

FUNDS AVAILABILITY: YES / NO/ Other

(Specify) _____

BUDGET ACCOUNT NO: 9-1200-431-10-123-105-0-610

	Joe M. Flores	Pct 3	8/16/19
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

FUNDS AVAILABILITY: _____ YES / _____ NO/ _____ Other

(Specify) _____

BUDGET ACCOUNT NO: _____

	TONY FORINA	FIELD OPS P4	8-7-19
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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