

## MEMORANDUM

**To:** Hon. David Fuentes, Commissioner / David Suarez / Amy Saenz-Smith  
**From:** Alexandra Vela, Contract Specialist II / Hidalgo County Purchasing  
**Date:** October 11, 2019  
**Subject:** 2019-184-10-09-ABV" Lubricants (Grease-Oil-Hydraulic Fluids) Products

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Enclosed you will find the tabulation sheet from the participants meeting all specifications and/or requirements regarding the above referenced project for your review and comments and/or recommendation.

Please respond no later than Friday October 18, 2019 by 3:00 p.m. by marking approved or disapproved along with your budget information.

If you should have any questions or need additional information please contact me at (956) 318-2626 x 4865



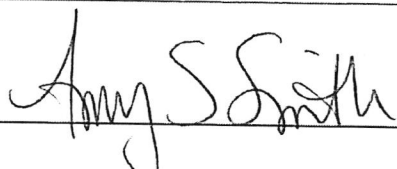
APPROVED



DISAPPROVED

BUDGET ACCOUNT #                     Pct. 1  
                    ROAD & BRIDGE  
                    ~~9-000-431-00-121-005-0-610~~

Concerns, Comments and/or Recommendation: \_\_\_\_\_



Authorized Signature

Amy Saenz-Smith

Printed Name

10/18/19

Date



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

## MEMORANDUM

**To:** Hon. Eduardo "Eddie" Cantu, Commissioner/Erika Zamora/Jorge Hinojosa  
**From:** Alexandra Vela/ Contract Specialist II/ Hidalgo County Purchasing  
**Date:** October 11, 2019  
**Subject:** 2019-184-10-04-ABV "Lubricants (Grease-Oil-Hydraulic Fluids) Products"  
**CC:**

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Enclosed you will find the tabulation sheet from the participants meeting all specifications and/or requirements regarding the above referenced project for your review and comments and/or recommendation.

Please respond no later than Friday August 18<sup>th</sup> 2019 by 3:00 p.m. by marking approved or disapproved along with your budget information.

If you should have any questions or need additional information please contact me at (956) 318-2626 x 4865

APPROVED

DISAPPROVED

BUDGET ACCOUNT # \_\_\_\_\_

Concerns, Comments and/or Recommendation: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

J.D. H  
Authorized Signature

Jorge D. Hinojosa  
Printed Name

10/22/19  
Date



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

### MEMORANDUM

**To:** Hon. Joe M. Flores, Commissioner / Norma Ceballos/Saul Ramirez  
**From:** Alexandra Vela/Contract Specialist II / Hidalgo County Purchasing  
**Date:** October 11, 2019  
**Subject:** 2019-184-10-09-ABV" Lubricants (Grease-Oil-Hydraulic Fluids) Products

Enclosed you will find the tabulation sheet from the participants meeting all specifications and/or requirements regarding the above referenced project for your review and comments and/or recommendation.

Please respond no later than Friday October 18<sup>th</sup> 2019 by 3:00 p.m. by marking approved or disapproved along with your budget information.

If you should have any questions or need additional information please contact me at (956) 318-2626 x 4865

APPROVED

DISAPPROVED

BUDGET ACCOUNT # 9-1200-431-00-133-005-0-610

Concerns, Comments and/or Recommendation: To award to lowest bidder  
in each category

Joe M. Flores

10/22/19

Authorized Signature

Printed Name

Date



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

## MEMORANDUM

**To:** Hon. Ellie Torres, Commissioner/Letty Saenz/Velinda Reyes/ Tony Forina  
**From:** Alexandra Vela, Contract Specialist III / Hidalgo County Purchasing  
**Date:** October 11, 2019  
**Subject:** 2019-184-10-04-ABV "Lubricants (Grease-Oil-Hydraulic Fluids) Products"

Enclosed you will find the tabulation sheet from the participants meeting all specifications and/or requirements regarding the above referenced project for your review and comments and/or recommendation.

Please respond no later than Friday August 18<sup>th</sup> 2019 by 3:00 p.m. by marking approved or disapproved along with your budget information.

If you should have any questions or need additional information please contact me at (956) 318-2626 x 4865



APPROVED



DISAPPROVED

BUDGET ACCOUNT # \_\_\_\_\_

Concerns, Comments and/or Recommendation: WE AT PRECINCT FOUR WOULD LIKE TO USE BOTH VENDORS.

Authorized Signature

Tony Forina

Printed Name

10/15/19

Date



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

## MEMORANDUM

**To:** Lt. Steve Caro, Hidalgo County Adult Detention Facility  
**From:** Alexandra Vela, Contract Specialist III / Hidalgo County Purchasing  
**Date:** October 11, 2019  
**Subject:** 2019-184-10-04-ABV "Lubricants (Grease-Oil-Hydraulic Fluids) Products"

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Enclosed you will find the tabulation sheet from the participants meeting all specifications and/or requirements regarding the above referenced project for your review and comments and/or recommendation.

Please respond no later than Thursday October 24<sup>th</sup> 2019 by 3:00 p.m. by marking approved or disapproved along with your budget information.

If you should have any questions or need additional information please contact me at (956) 318-2626 x 4865



APPROVED



DISAPPROVED

BUDGET ACCOUNT # 9-1100-421-00-280-001-0-616

Concerns, Comments and/or Recommendation: Proceed with County  
Recommendation

  
Authorized Signature

Steve Herrera  
Printed Name

10/22/19  
Date