



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

# MEMORANDUM

(Approval of Specifications)

To: ✓ **Hon. David Fuentes, Commissioner**  
Hidalgo County Precinct 1  
Attn: Daniel Guzman, ROW Agent

To: **Hon. Eduardo Cantu, Commissioner**  
Hidalgo County Precinct 2  
Attn: Jaime Salinas/Jaime Cruz, ROW Agent

To: **Hon. Joe M. Flores, Commissioner**  
Hidalgo County Precinct 3  
Attn: Victor Gallardo, ROW Agent

To: **Hon. Ellie Torres, Commissioner**  
Hidalgo County Precinct 4  
Attn: Jose Ochoa, ROW Agent

From: Yolanda Velasquez, Contract Specialist II *YV*

Date: January 07, 2020

Subject: Approval or Disapproval of REQUIREMENTS FOR RFP: 2020-015-Hidalgo County (all funding sources) "Title Company Related Services Pool"

Please review the following REQUIREMENTS AND EVALUATION & SELECTION CRITERIA 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. #4881.

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

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

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

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

<i>Daniel A. Guzman</i>	Daniel Guzman	Precinct #1	1-13-2020
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA E-MAIL: [volanda.velasquez@co.hidalgo.tx.us](mailto:volanda.velasquez@co.hidalgo.tx.us), by no later than **Tuesday, JANUARY 14, 2020 @ 2:00 P.M.**, to possibly place on the next CC meeting.**

Enclosures



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

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

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

BUDGET ACCOUNT #: *Account will be identified when project acct. is created.*

<i>[Signature]</i>	<i>Jaime Salinas</i>	<i>Right of way</i>	<i>1/16/20</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

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

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

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

<i>[Signature]</i>	<i>Victor Gallardo Prec 3</i>		<i>1-23-2020</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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

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

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

BUDGET ACCOUNT #: 0-1200-431-00-124-007-0-721

	<i>JOSE OCHOA</i>	<i>PCT 4</i>	<i>1-9-20</i>
AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE

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