

FORM 213 - Resource Request

REQ-416064

1. Incident Name:	COVID-19			
2. To:	RICARDO SALDANA, EMERGENCY MANAGEMENT			
3. From:	EDUARDO OLIVAREZ, HIDALGO COUNTY HEALTH & HUMAN SERVIC			
4. Message:	Emergency Purchase Notification	5. Date:	6/3/20	6. Time: 11:31 am

7. State the reason for your emergency request

PURELL HAND SANITIZER WIPES AND GEL NEEDED FOR THE RE-OPENING OF THE COURT HOUSE AND OTHER COUNTY OFFICES

8. List and describe the items and quantities (supplies/resources) being requested to procure:

VENDOR - BEST MEDICAL SUPPLY
 REQUISITION : 416064 AMOUNT: \$301,378.00

PURELL HAND SANITIZING WIPES (CASE OF 6) 40 COUNT PER CANISTER
 PURELL HAND SANITIZER GEL 4OZ (PACK OF 24 @ \$82.00)
 PURELL HAND SANITIZER GEL 1 LITER PUMP TOP \$20.99

Approved

9. Acknowledged by

Name	Ricardo Saldana
Signature	<i>[Signature]</i>
Position/Title	EMC
Date	6/03/2020