

2812 S. Bus. Hwy 281  
 Edinburg, Texas 78539  
 Phone: (956) 318-2626  
 Fax: (956) 318-2629  
 www.co.hidalgo.tx.us/purchasing

# MEMORANDUM

(Departments Approval of Specifications)

**To:** Hon. David L. Fuentes, Commissioner  
 Hidalgo County Precinct 1  
**Attn:** David Suarez/ Amy Saenz-Smith

**To:** Hon. Eduardo Cantu, Commissioner  
 Hidalgo County Precinct 2  
**Attn:** Armando Garza Jr. /Erika Zamora

**To:** Hon. Joe M. Flores, Commissioner  
 Hidalgo County Precinct 3  
**Attn:** Norma Ceballos / Saul Ramirez

**To:** Hon. Ellie Torres, Commissioner  
 Hidalgo County Precinct 4  
**Attn:** Velinda Reyes /Tony Forina

**To:** Oscar Villarreal  
 Facilities Management  
**Attn:** Daniel Flores / Seferino Garza

**From:** Hector Garcia, Contracts Specialist I  
 Hidalgo County Purchasing Department

**Date:** July 21, 2020

**Re:** Approval of Specifications/Requirements for Bid No. 2020-033-00-00-HAG-Hidalgo County--"Striping/Markings of County Roads, County Parking Lots, & Misc. County Owned Sites"

Please review the current SPECIFICATIONS/REQUIREMENTS 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# 4857.

APPROVE <span style="font-size: 2em; vertical-align: middle;">✓</span>	DISAPPROVE
APPROVED WITH MODIFICATIONS	

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

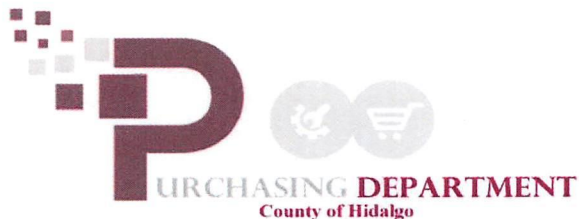
(Specify) Project Specific

BUDGET ACCOUNT #: 0-1200-431-00-121-XXX-0-XXX

	<u>David Suarez</u>	<u>Pct. 1</u>	<u>7-30-20</u>
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA E-MAIL TO: [hector.garcia1@co.hidalgo.tx.us](mailto:hector.garcia1@co.hidalgo.tx.us) by no later than Tuesday, July 28, 2020 @ 3:00 P.M.**

Enclosures



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APPROVE	DISAPPROVE
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <p>APPROVED WITH MODIFICATIONS</p> </div> <div style="text-align: center; color: blue; font-style: italic;"> <p>add. 8" White Thermo Plastics</p> </div> </div>	

FUNDS AVAILABILITY:  YES /  NO/  Other

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

BUDGET ACCOUNT #: 0-1200-431-00-123-005-0-610

	<p style="font-size: 1.2em; color: blue;">Joe M Flores</p>	<p style="font-size: 1.2em; color: blue;">Prec. 3</p>	<p style="font-size: 1.2em; color: blue;">7/29/2020</p>
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA E-MAIL TO: [hector.garcial@co.hidalgo.tx.us](mailto:hector.garcial@co.hidalgo.tx.us) by no later than Tuesday, July 28, 2020 @ 3:00 P.M.**

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Pct 4 Main Office- Carmen  
Employee



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

FUNDS AVAILABILITY:  YES /  NO/  Other

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

BUDGET ACCOUNT #: 0-1200-431-00-124-007-0-610 R&B

	Velinda Reyes	Pct 4 Admin	7-20-20
AUTHORIZED SIGNATURE	PRINT NAME	DEPARTMENT	DATE

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