

**Subject:** Re: For Review: Project No. 2020-615  
**From:** David Cantu <david.cantu@da.co.hidalgo.tx.us>  
**To:** Samuel Gonzalez <samuel.gonzalez@co.hidalgo.tx.us>  
**Cc:** Josephine Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, Victor Garza <victor.garza@da.co.hidalgo.tx.us>, Robert Vina <robert.vina@da.co.hidalgo.tx.us>, Betsy Roque <betsy.roque@co.hidalgo.tx.us>  
**Date Sent:** Wednesday, November 4, 2020 2:26:47 PM GMT-06:00  
**Date Received:** Wednesday, November 4, 2020 2:27:00 PM GMT-06:00

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Good Afternoon Mr. Gonzalez,

Our office has reviewed the attached documents, regarding the installation and lease of 73 laptops, including the 3 quotes. At this time our office has no questions or concerns and approve as to form.

Sincerely,

On Tue, Nov 3, 2020 at 9:31 AM Samuel Gonzalez <[samuel.gonzalez@co.hidalgo.tx.us](mailto:samuel.gonzalez@co.hidalgo.tx.us)> wrote:  
Good afternoon Counselor,

Please see the attached documents provided by Dell for the installation and lease of 73 laptops. Form 8038G will be needing a signature once everything has been shipped and received. This project is related to Project No. 2019-288. The Master Lease Agreement for that project was approved by Commissioners' Court on 10/8/19, AI-72532. I have also attached the 3 quotes received, all have been price verified according to DIR contract [DIR-TSO-3763](#). We are preparing to present this project to Commissioners' Court on 11/10/2020.

Thank you.

**Samuel Gonzalez**

Contract Specialist I

Purchasing Department | County of Hidalgo

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