



Ived Sepulveda <ived.sepulveda@co.hidalgo.tx.us>

25-0388 Purchase of Office Furniture for HC Health and Human Services

Contract Admin <ContractAdmin@buyboard.com>

Wed, Jun 25, 2025 at 1:44 PM

To: Ived Sepulveda <ived.sepulveda@co.hidalgo.tx.us>

Cc: Adam Quinn <Adam.Quinn@tasb.org>, Cesar Lopez <Cesar.Lopez@tasb.org>, Travis Maese <Travis.Maese@tasb.org>, Lupe Mireles <Lupe.Mireles@tasb.org>

The product quoted is covered in the scope of the vendor's awards under the contract.

Melonie Perry

Contract Administrator



Due to the high volume of verification requests, members are asked to allow 2 business days for processing.

----- Forwarded message -----

From: Ived Sepulveda <ived.sepulveda@co.hidalgo.tx.us>

To: Contract Admin <ContractAdmin@buyboard.com>

Cc: Olga Garza <olga.garza@co.hidalgo.tx.us>

Bcc:

Date: Wed, 25 Jun 2025 18:34:07 +0000

Subject: 25-0388 Purchase of Office Furniture for HC Health and Human Services

Good morning,

Our office is kindly requesting a price verification of the quote (attached) from Gateway Printing & Office Supply, Inc., through contract no. 767-25.

Please verify and confirm that all items and shipping on the quote fall under their contract with BuyBoard and provide any back up price sheets that you may have.

Should you have any questions, please let me know. Thank you

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Ived Sepulveda

Contract Specialist I

Hidalgo County Purchasing Department
2802 S. Business Hwy 281 | Edinburg, TX 78539
Phone (956) 318-2626 Ext. 4861

2 attachments



Gateway Quote.pdf

3490K



25-0388 Purchase of Office Furniture for HC Health and Human Services.eml

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