

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

September 10, 2009

The Honorable JD Salinas, Hidalgo County Judge
The Honorable Sylvia Handy, Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Oscar L. Garza, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

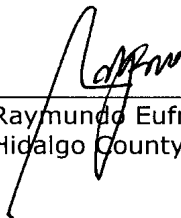
Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of a grant funds from the United States Department of Agriculture (USDA) Food and Nutrition Service. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	GRANT
\$217,996.45	WIC Surveillance Security System

CERTIFIED BY:



Raymundo Eufrazio, CPA
Hidalgo County Auditor

9/11/09

Date

HIDALGO COUNTY DISTRICT JUDGES



SEP 02 2009

United States
Department of
Agriculture

Food and
Nutrition
Services

Southwest Region

1100 Commerce St.
Dallas, TX
75242

Mr. Mike Montgomery, Director
Texas Department of State Health Services
Nutrition Services Section
1100 West 49th Street
Austin, TX 78756-3199

Dear Mr. Montgomery:

In response to your letter dated August 14th, 2009, we are approving the following purchases:

- The Hidalgo County Health & Human Services Department, WIC Local Agency #012, to purchase a surveillance security system for a total cost of \$217,996.45.

It is our understanding that the purchase will be done by SimplexGrinnell the company that provided the lowest bid to Hidalgo County for the fiscal year related to projects of this nature.

If you have any questions, please contact Jacqueline Garrett at (214) 290-9860.

Sincerely,

JO ELLEN COLLIN
Acting Regional Director
Supplemental Food Program

Linda Fong

From: Mike Escaname [mike.escaname@auditor.co.hidalgo.tx.us]
Sent: Thursday, September 10, 2009 5:04 PM
To: 'Linda Fong'
Subject: FW: LA #12: Extra Funding Approval

Linda,

Would this email be enough? Its from Benny Jasso to Norma L.

Mike

From: Norma Longoria [mailto:norma.longoria@wic.co.hidalgo.tx.us]
Sent: Thursday, September 03, 2009 9:34 AM
To: mike.escaname@auditor.co.hidalgo.tx.us; armando.perez@auditor.co.hidalgo.tx.us
Cc: mague.gonzalez@wic.co.hidalgo.tx.us
Subject: Fw: LA #12: Extra Funding Approval

please read email

Norma Longoria, MS, LD
WIC Director
Hidalgo County WIC Program
3105 W. University Dr.
Edinburg, TX 78539
(956) 381-4646

-----Original Message-----

From: "Jasso, Benny" <Benny.Jasso@dshs.state.tx.us>
Sent: 5/18/2009 3:29:17 PM
To: "Norma Longoria" <norma.longoria@wic.co.hidalgo.tx.us>
Cc: "Genfan, Alisin" <Alisin.Genfan@dshs.state.tx.us>
Subject: LA #12: Extra Funding Approval

The State Agency has received your extra funding request for fiscal year 2009. Your funding request in the amount of \$ 217,718.30 has been approved. This approval is for funding only. **It does not relieve you of the responsibility of seeking additional approval if required by WIC policy.**

Items which may require additional approval include (but not limited to): computers, supplies with a unit cost of \$1000 or more, equipment with a unit cost of \$5000 or more, clinic alterations and professional/unprofessional contracts. Please refer to the WIC Accounting policies for further clarification.

Approval requests need to include:

- Three bids or explanation as to why three bids were not received including how many bids were solicited.
- The number of bids received

- How the request for bid was advertised. If three bids were not received a copy of advertisement or RFP must be submitted.
- If lowest bid was not selected, justification for selection of best value
- a statement assuring bids were obtained in compliance with the Uniform Grants Management Standards and WIC Policy

For vehicle request, also include:

- Whether any type of rebate is received. (was rebate reduced from price of vehicle recorded as program income)
- Whether a trade was used and if yes, is the amount of trade in reflected in the bid.

All items requiring additional State or USDA approval must be submitted to the **Contract Development & Support Branch (CDSB)** via email at cdsb@dshs.state.tx.us.

A copy of this approval should be kept on file for audit or review.
If you have any further questions, please feel free to contact me.

Benny Jasso

Quality Assurance Coordinator

Nutrition Services Section

(512) 341-4573

fax: (512) 341-4419

benny.jasso@dshs.state.tx.us