

Martha Salazar

From: Laznovsky, Gregory S. [Gregory.Laznovsky@thyssenkrupp.com]
Sent: Wednesday, June 01, 2011 1:59 PM
To: Richard Sunday; Daniel Flores; Martha Salazar; Matilde Faz; Alma Ybarra
Cc: Warren, Micky H.; Mayfield, Donnye; Cook, Glenda S.; Harrison, Bill; pvasquez@tcpn.org
Subject: FW: Hidalgo County Courthouse PO#658466

Hello All,

According to our Finance Administrator The County of Hidalgo still has some outstanding invoices from May of 2010. Until the past due invoices are resolved I do not have the authority to book this job and/or order any material. Please contact Glenda Cook regarding this issue.

Thank you,

Gregg Laznovsky - Sales Manager
ThyssenKrupp Elevator
324 W. Ocean Blvd., Suite 207
Los Fresnos, Texas 78566
Office:(956) 233-1136 or (800) 334-8984
Fax: (866) 228-5158
Cell: (956) 592-0210
E-mail: gregory.laznovsky@thyssenkrupp.com

From: Cook, Glenda S.
Sent: Wednesday, June 01, 2011 12:53 PM
To: Laznovsky, Gregory S.
Cc: McGrew, Gloria G.; Mayfield, Donnye
Subject: RE: Hidalgo County Courthouse PO#658466

They still owe \$4,116 from as far back and May 2010. I do not have the authority to approve with outstanding invoice(s).

Thank you,
Glenda Cook
Finance Administrator
ThyssenKrupp Elevator
5449 Bear Ln Ste 406
Corpus Christi, TX 78405
361-299-0033 Fax 866-228-5158
Cell 361-533-2105
E-mail: Glenda.Cook@thyssenkrupp.com

From: Laznovsky, Gregory S.
Sent: Wednesday, June 01, 2011 12:43 PM
To: Cook, Glenda S.
Cc: McGrew, Gloria G.; Mayfield, Donnye
Subject: FW: Hidalgo County Courthouse PO#658466

Glenda,

Please approve this customer for the attached Work Order.

Gloria,

6/3/2011

Please let me know the Q & Ticket Number once you have the info.

Thanks,

GSL

From: Laznovsky, Gregory S.

Sent: Wednesday, June 01, 2011 12:39 PM

To: Laznovsky, Gregory S.

Subject: Hidalgo County Courthouse PO#658466

6/3/2011

Martha Salazar

From: Alma Ybarra [alma.ybarra@co.hidalgo.tx.us]
Sent: Friday, June 03, 2011 7:56 AM
To: 'Richard Sunday'
Cc: 'Martha Salazar'; 'Darlene Betancourt'; 'Daniel Flores'; 'Seferino Garza'
Subject: RE: TK Elevator, Hidalgo Service Tickets of May 2010 & Past Due Invoices Preventing Service on the Court House Elevator Down for Several Weeks Now

Mr. Sunday,

The invoices listed below do have the correct contract pricing that had expired on 05-03-10, we did have a purchase order opened (637292) but it was only for the month of April and up to the 3rd.of May.

Alma

From: Richard Sunday [mailto:richard.sunday@co.hidalgo.tx.us]
Sent: Thursday, June 02, 2011 4:59 PM
To: 'Alma Ybarra'
Cc: 'Martha Salazar'; 'Darlene Betancourt'; 'Daniel Flores'; 'Seferino Garza'
Subject: FW: TK Elevator, Hidalgo Service Tickets of May 2010 & Past Due Invoices Preventing Service on the Court House Elevator Down for Several Weeks Now

URGENT PLEASE

Hello Alma,
Please take a look at the invoices attached and mentioned below: Does the pricing TKE used on them match the contract pricing that was in place at the end of March 2010, but had expired when these invoices were incurred? Please verify and get back to us. With your confirmation, Ms. Marty is going to work on generating a PO retroactively, then we'll have to work on expediting payment.
Thanks, Rick

From: Richard Sunday [mailto:richard.sunday@co.hidalgo.tx.us]
Sent: Thursday, June 02, 2011 4:51 PM
To: 'Darlene Betancourt'
Subject: FW: TK Elevator, Hidalgo Service Tickets of May 2010 & Past Due Invoices Preventing Service on the Court House Elevator Down for Several Weeks Now

FYI

From: Richard Sunday [mailto:richard.sunday@co.hidalgo.tx.us]
Sent: Thursday, June 02, 2011 4:43 PM
To: 'Darlene Betancourt'
Subject: FW: TK Elevator, Hidalgo Service Tickets of May 2010 & Past Due Invoices Preventing Service on the Court House Elevator Down for Several Weeks Now

Hello Darlene,
I just found out Ms. Marty was out today. This is an urgent situation she was going to try and help fix. Can you help with it?
Thanks,

Rick Sunday

BS Commerce & Engineering, MBA, Member- Association of Energy Engineers
Infrastructure Systems Div. Mgr., Facilities Mgt., County of Hidalgo
956-289-7858, richard.sunday@co.hidalgo.tx.us: "Lower Total Cost Solutions &

6/3/2011

Greater Productivity In Facilities Improvement to Meet Internal Customer-focused Needs for a Better Work Environment while Optimizing Tax-payer Dollars."

From: Richard Sunday [mailto:richard.sunday@co.hidalgo.tx.us]
Sent: Thursday, June 02, 2011 3:31 PM
To: 'Martha Salazar'
Subject: FW: TK Elevator, Hidalgo Service Tickets of May 2010 & Past Due Invoices Preventing Service on the Court House Elevator Down for Several Weeks Now

Marty, the object code is "431".

From: Richard Sunday [mailto:richard.sunday@co.hidalgo.tx.us]
Sent: Thursday, June 02, 2011 3:22 PM
To: 'Alma Ybarra'; 'Daniel Flores'
Cc: 'Martha Salazar'; 'Rey Salazar'; 'Sergio Cruz'; 'valde.guerra@co.hidalgo.tx.us'
Subject: TK Elevator, Hidalgo Service Tickets of May 2010 & Past Due Invoices Preventing Service on the Court House Elevator Down for Several Weeks Now

URGENT PLEASE, TRYING TO GET ACCOUNT OFF CREDIT HOLD IN ORDER TO GET SERVICE

Hello Alma,

3 past due TKE invoices & supporting work tickets from May of last year attached, which are preventing us from getting the Court House elevator repaired/up and running.

- 1) 5/12/10; Inv. #109330; \$558.00; "routine maintenance"; Court House.
- 2) 5/1/10; Inv. #507025; \$175.00; "routine maintenance"; County Clerk's Warehouse.
- 3) 5/12/10; Inv. #109333; \$1,050.00; "routine maintenance"; Old Admin. Bldg.

Question please: **What is the correct "object code" for "routine maintenance"?**

Thanks,

Rick Sunday

BS Commerce & Engineering, MBA, Member- Association of Energy Engineers
 Infrastructure Systems Div. Mgr., Facilities Mgt., County of Hidalgo
 956-289-7858, richard.sunday@co.hidalgo.tx.us: "Lower Total Cost Solutions & Greater Productivity In Facilities Improvement to Meet Internal Customer-focused Needs for a Better Work Environment while Optimizing Tax-payer Dollars."

From: Cook, Glenda S. [mailto:Glenda.Cook@thyssenkrupp.com]
Sent: Thursday, June 02, 2011 11:30 AM
To: richard.sunday@co.hidalgo.tx.us; alma.ybara@co.hidalgo.tx.us; Daniel Flores
Cc: Laznovsky, Gregory S.
Subject: FW: Hidalgo tickets May 2010

Here are the tickets in May 2010 to back up the unpaid May invoices

Thank you,
 Glenda Cook
 Finance Administrator
 ThyssenKrupp Elevator
 5449 Bear Ln Ste 406
 Corpus Christi, TX 78405
 361-299-0033 Fax 866-228-5158
 Cell 361-533-2105
 E-mail: Glenda.Cook@thyssenkrupp.com

6/3/2011

Requisition

Req # 00172317

PO # 637292

Date: 03/15/10

Bill To: x
x

Vendor : 237205
 THYSSENKRUPP ELEVATOR CORPORATION
 5449 BEAR LANE, SUITE 406
 CORPUS CHRISTI TX 80907

Ship To: FACILITIES MANAGEMENT DEPARTMENT
 3100 S. BUSINESS HWY 281
 EDINBURG TX 78539

Contact: ALMA
 956-289-7851

Contract No:

Special Instructions:
 REQ 398

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-09-006-03-03 EXPIRES 5/3/10; DO NOT DUPLICATE ORDER		
2.00	MONTH	Monthly Elevator Service for(2) Units at the Courthouse (April-May	558.00	1,116.00
2.00	MONTH	Monthly Elevator Service for (4) Units at the Old Admin. Building (April-May)	1,050.00	2,100.00
2.00	MONTH	Monthly Elevator Service at County Clerks Warehouse(1-2 Story Elevator) (April--May	175.00	350.00
1.00		8/20/10 liq po no longer outstanding b#5178 ad Account No _____	Encumbrance	.00
		0-1100-419-40-220-001-0-431	3,566.00	
			Freight	.00
			Total	3,566.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Exhibit "B"

HIDALGO COUNTY
"MAINTENANCE & REPAIRS FOR ELEVATORS
LOCATED IN COUNTY OWNED BLDGS"
2009-006-02-23-MEG

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

	Hydro	Traction	Service calls normal hours from 8-5	After hours Nights, weekends & Holidays	Emergency Calls
BUILDING MONTHLY RATE					
COURTHOUSE 100 N CLOSER	2 UNITS		UNLIMITED - NO EXTRA CHARGE	UNLIMITED - NO EXTRA CHARGE	UNLIMITED - NO EXTRA CHARGE
ADMINISTRATION 100 E CAÑO	4 UNITS		UNLIMITED - NO EXTRA CHARGE	UNLIMITED - NO EXTRA CHARGE	UNLIMITED - NO EXTRA CHARGE
TOTAL COST			\$ 0.00	\$ 0.00	\$ 0.00

Number and experience of trained mechanics and supervisors who will be used in the performance of this contract (See Mechanic Qualifications).

NAMED TRAINED MECHANICS	NO. OF YEARS	TYPE OF TRAINING/SOURCE
1 ROY RANGEL	27 YEARS	NEIEP - NATIONAL ELEVATOR INDUSTRY EDUCATIONAL PROGRAM
2 MARK CASTRO	14 YEARS	NEIEP
3 DON PRESCOTT	28 YEARS	NEIEP
4 BOBBY SCHUMANN	30 YEARS	NEIEP

ADDENDUM NO. 1

February 12, 2009

"Maintenance & Repairs for Elevators Located In County Owned Buildings"
RFB NO.: 2009-006-02-23-MEG

NOTE: ADDITIONAL ELEVATOR

Please add the following elevator and include this page for pricing on Exhibit "B".

Elevator Description:	1- 2 Story Elevator				
Located:	Hidalgo County Clerk Warehouse				
	317 N. Closner				
	Edinburg, Texas 78539				
	Hydro	Traction	Service calls normal hours from 8-5	After hours Nights, weekends & Holidays	Emergency Calls
BUILDING MONTHLY RATE	\$175 PER MO		UNLIMITED	UNLIMITED	UNLIMITED
TOTAL COST	\$175 PER MO		\$0.00	\$0.00	\$0.00

I, GREGORY S. LAZOVSKY, acknowledge receipt of ADDENDUM NO. 1 dated, February 13, 2009, for RFB-"HIDALGO COUNTY Maintenance & Repairs for Elevators Located in County Owned Buildings".

GREGORY S. LAZOVSKY / THYSSENKRUPP ELEVATOR

Printed Bidder Name

02/13/09

Date

NOTE: PLEASE SUBMIT THIS ADDENDUM WITH YOUR BID PACKET, IN ORDER TO COMPLETE THE BID.....

Browse View Print Setup Help Exit

(361) 299-0033

REMIT TO TKE CORP

PO BOX 933004
ATLANTA GA 31193-3004

175.00

.00

175.00

HIDALGO CO CLERK WAR
917 N. CLOSNER
EDINBURG TX

8176072 077IX01785 05 01 10

507025 05/01/10 TO 05/31/10

ELEVATOR MAINTENANCE

ACCOUNTS PAYABLE
COUNTY OF HIDALGO-BUILDING
PO BOX 1356
EDINBURG TX 78539-0000

04-23-2010 | Maintenance Billing Mailers for SW Regio



Available Keys:

Invoice number

ThyssenKrupp Elevator



Customer Service Ticket

Print Date: 6/2/11

5449 BEAR LANE, STE 406
CORPUS CHRISTI, TX 78405
Phone: 3612990033

Location:
HIDALGO COUNTY CLERK WAREHOUSE
317 N CLOSNER
EDINBURG, TX 78539
IX01785 - 8176072

Date: 05/27/2010 **From:** 10:30 AM **To:** 11:30 AM
Branch No.: 77 **Route No.:** 3 **Ticket No.:** 360814

Received: 5/1/2010 12:00:00AM
Technician: RANGEL, ROY

BillingInfo:

Caller: Office / Office

Trouble Reported

(IX01785) Scheduled Maintenance May 2010

Action Required

Performed Routine Maintenance.

Part Number	Description	Quantity
-------------	-------------	----------

Maintenance Contract

Warranty Maintenance

Maintenance	Call Back	Billable	Maintenance	Billable
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Payroll & Expense Information

Zone	Substance	Garage	Misc	Mltas	Materials	PerDiem	Tolls
0.00	\$ 0.00	\$ 0.00	\$0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00

Work Time

Travel Time

	ST	15	17	20	ST	15	17	20
Billable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Non-Billable	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Customer Signature

Technician Signature

Browse View Print Setup Help Exit

(361) 299-0033

THIS IS A CORRECTED INVOICE FOR THE PERIOD REFERENCED BELOW.

REMIT TO TKE CORP
PO BOX 933004
ATLANTA GA 31193-3004

1,050.00

.00

1,050.00

ACCOUNTS PAYABLE
COUNTY OF HIDALGO-BUILDING
PO BOX 1356
EDINBURG TX 78539-0000

HIDALGO CO ADMIN BLD
100 E. CANO
EDINBURG TX

8176072 077IX01787 05 12 10

* 109333 05/01/10 TO 05/31/10

05-16-2010 | Maintenance Billing Daily for THYSSSENKRU



Passbook

Available Keys:
Invoice number