

## Blanca Mayorga

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**From:** Ray Eufrazio [ray.eufrazio@auditor.co.hidalgo.tx.us]  
**Sent:** Friday, June 03, 2011 1:47 PM  
**To:** 'Martha Salazar'; 'Arcy Duran'  
**Cc:** 'Blanca Mayorga'; 'Matilde Faz'; 'Tanya.Delira'; 'Darlene Betancourt'; 'Oscar Garza'; richard.sunday@co.hidalgo.tx.us; 'Daniel Flores'; 'Valde Guerra'  
**Subject:** RE: Backup documentation for PO #646941

As the proper purchasing procedures were not followed, I would process payment if Commissioners Court approves the payment. You can either place an agenda item or I can do same so that the vendor can receive payment as soon as possible. Please advise.

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**From:** Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]  
**Sent:** Friday, June 03, 2011 11:47 AM  
**To:** 'Ray Eufrazio'; 'Arcy Duran'  
**Cc:** 'Blanca Mayorga'; 'Matilde Faz'; 'Tanya.Delira'; 'Darlene Betancourt'; 'Oscar Garza'; richard.sunday@co.hidalgo.tx.us; 'Daniel Flores'  
**Subject:** FW: Backup documentation for PO #646941  
**Importance:** High

Mr. Eufrazio:

Enclosed/attached for your review and comment are the following:

- 1-October-2010-Facilities Management was searching for a 6 cubic foot steel drum concrete mixer w/towbar and trailer (telephone quotes were requested);
  - 2-The two other vendors called offered a larger piece of equipment as they did not have in stock or carry the 6 cubic foot mixer (thus quotes that do not described the requested item); note:  
Facilities did not clearly explain the situation related to different offered quotes and technically these vendors did not meet specifications and thus compliant with HCPP&P;
  - 3-We are providing you quotes that are either within the time frame, are considered special orders and thus quote would have been the same at the time, or quotes that did not meet specs.
- Please reconsider the processing of this purchase order and accompanying invoices, as the YTD commodity code expenditures as to date of purchase order was \$2,998.41. We await your response.

Thanks,  
Marty Salazar

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**From:** Blanca Mayorga [mailto:blanca.mayorga@co.hidalgo.tx.us]  
**Sent:** Friday, June 03, 2011 9:17 AM  
**To:** 'Martha Salazar'  
**Subject:** Backup documentation for PO #646941