

## Evangelina Garcia

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**From:** Martha Salazar [martha.salazar@co.hidalgo.tx.us]  
**Sent:** Tuesday, October 11, 2011 2:12 PM  
**To:** 'Matilde Faz'  
**Cc:** 'Evangelina Garcia'  
**Subject:** RE: ai-28762 of 9/27/11

**Importance:** High

Ms. Vangie:

Let's place the item on consent agenda correcting requisition numbers to reflect the one that were eventually submitted and processed with POs.

Marty

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**From:** Matilde Faz [mailto:matilde.faz@co.hidalgo.tx.us]  
**Sent:** Tuesday, October 11, 2011 1:45 PM  
**To:** 'Martha Salazar'  
**Subject:** FW: ai-28762 of 9/27/11

**Ms. Marty**

Can you please advise in reference to Ms. Vangie's message below.

Thanks!



*Matilde (Marty) Faz*

THE COUNTY OF HIDALGO, TEXAS

Purchase Order Specialist II

Purchasing Department

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*"Life is not about waiting for the storms to pass...it's about learning how to dance in the rain!"*

*Always remember to forget the troubles that pass your way; but **never** forget the blessings that come each day.*

**REMEMBER, GROWING OLDER IS MANDATORY. GROWING UP IS OPTIONAL. We make a Living by what we get. We make a Life by what we give.**

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**From:** Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]  
**Sent:** Tuesday, October 11, 2011 11:26 AM  
**To:** 'Matilde Faz'  
**Cc:** 'Noe Montez'  
**Subject:** FW: ai-28762 of 9/27/11

Mati,

Please forward to Marty for review and approval the following correspondence sent by Precinct One (Noe Montez) regarding his brief explanation as to why the Precinct resubmitted two new requisition numbers than what was inserted

See Precinct's explanation as to the cancellation of requisitions to the issuing of the new requisition numbers.

on the original documentation of the work authorizations and as approved by Commissioners Court on September 27, 2011. In other words, the Precinct canceled requisition numbers 203158 (WA#5) and 203160 (WA#6) and resubmitted new ones.

Commissioners Court though had already approved back on September 27, 2011 with original requisitions. At this point, I'm not sure what needs to be done because those work authorizations are already scanned with the contract for viewing purposes of issuing purchase orders and or payment process.

I guess my question is, how or what needs to be done to correct this on the work authorizations. Not sure if I needed to be the one to send to Marty or you would but nonetheless let me know if there's anything I need to do.

Thank you for your help on this.

*Vangie Y. Garcia, Contract's Manager*  
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**From:** Noe Montez [mailto:[noe.montez@co.hidalgo.tx.us](mailto:noe.montez@co.hidalgo.tx.us)]  
**Sent:** Friday, October 07, 2011 4:33 PM  
**To:** 'Evangelina Garcia'  
**Subject:** ai-28762 of 9/27/11

Please be advised that for Work Auth purposes req#203158 had been given to work auth #5 (Adams & Black). The new requisition is #203918/po#664784.

And req#203160 that was given to work auth #4 (lucero del norte) is now req#203921/ po#664785.

The reason for the change was that the original requisition numbers given to these had to be cancelled because the funding was encumbered under the wrong accounts due to it was discovered that the work for these needed to be classified under drainage or object 733 and not road (731), so we had to cancel in order to free up the funding to be able to move into the proper accounts.

Noe Montez, CPM  
Director Of Management Support  
1902 Joe Stephens Ave  
Weslaco, Tx 78596

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