

Leticia Saenz

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, December 28, 2011 5:05 PM
To: 'Leticia Saenz'
Subject: FW: Video Sound & Light

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, December 28, 2011 10:43 AM
To: 'Leticia Saenz'
Subject: FW: Video Sound & Light

From: Elizabeth Cano [mailto:elizabeth.cano@auditor.co.hidalgo.tx.us]
Sent: Wednesday, December 28, 2011 9:48 AM
To: 'Martha Salazar'
Subject: RE: Video Sound & Light

Marty, go ahead and place the invoices as claims.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, December 27, 2011 11:38 AM
To: elizabeth.cano@auditor.co.hidalgo.tx.us
Subject: FW: Video Sound & Light
Importance: High

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, December 20, 2011 2:06 PM
To: 'Ray Eufrazio'
Cc: 'Arcy Duran'; 'Linda Fong'; 'elizabethh@missiontx.us'; 'Josephine Ramirez'
Subject: FW: Video Sound & Light
Importance: High

Mr. Eufrazio:

Please review the response below from Ms. Josephine Ramirez regarding the unpaid invoices (as provided in attached documentation) for VSL. We would appreciate your response on the matter and whether the placement of the invoices as "claims" will be accepted for process by your office. We are going to proceed to terminate the current extended agreement and request authority to advertise with new specifications and requirements as we recently did for HIDTA.

Yours truly,
Marty

From: Josephine L. Ramirez [mailto:josephine.ramirez@da.co.hidalgo.tx.us]
Sent: Thursday, December 15, 2011 1:35 PM
To: 'Martha Salazar'; roy.cazares@da.co.hidalgo.tx.us
Cc: 'Darlene Betancourt'; 'Leticia Saenz'
Subject: RE: Video Sound & Light

Marty,

Mr. Guerra is recommending that the auditor pay these bills. Yes, waiver is an issue in this case since the County has a history of using this vendor and there have been no previous concerns raised over the certification. The other concern we have is that the services have already been provided.

If the auditor still refuses to pay the bills, then place them on the agenda as a claim.

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County Affairs Section
Office of Criminal District Attorney
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From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, December 13, 2011 3:16 PM
To: josephine.ramirez@da.co.hidalgo.tx.us; roy.cazares@da.co.hidalgo.tx.us
Cc: 'Darlene Betancourt'; 'Leticia Saenz'
Subject: FW: Video Sound & Light
Importance: High

Good Afternoon Josie and Roy:

Read e-mail below. You have one Auditor's staff member asking if we will be placing the unpaid invoices attached while you have Mr. Eufrazio advising another department that he can't authorize the processing of the invoices because vendor is non-compliant. I know Ms. Josie you suggested we terminate the current renewed contract and re-advertise with revised specifications. We think that this is the way to go. However, what about the pending invoices? If we were to place these invoices on the agenda for CC to consider would there be any weight in the fact that the Auditor for the duration of these contracts has paid their invoices without questioning the certificate(s). Did the County by accepting the work, submitting and approving the invoices for payment, the Auditor processing the invoices and the Treasurer issuing checks in anyway "waive" the "certificate issue"? Just asking? Need your assistance.

Yours truly,
Marty

From: Elizabeth Cano [mailto:elizabeth.cano@auditor.co.hidalgo.tx.us]
Sent: Tuesday, December 13, 2011 1:55 PM

To: martha.salazar@co.hidalgo.tx.us

Subject: Video Sound & Light

Marty,

Attached are three invoices pending for Video Sound & Light for your review. Will you be placing these invoices on the agenda for Commissioner's Court approval? Please let me know if you need any additional information.

Thanks,

Elizabeth