

## Leticia Saenz

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**From:** Elizabeth Cano [elizabeth.cano@auditor.co.hidalgo.tx.us]  
**Sent:** Wednesday, December 28, 2011 10:58 AM  
**To:** 'Leticia Saenz'  
**Subject:** FW: Video Sound & Light  
**Attachments:** FW: Video Sound & Light (522 KB)  
**Importance:** High

Copies of invoices for VSL attached.

## Leticia Saenz

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**From:** Martha Salazar [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  
**Attachments:** 11-4271 VSL.pdf; 11-4198 VSL.pdf; 11-4199 VSL.pdf; RE: Vendor-Video Sound and Light (23.1 KB)

**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. Eufracio 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

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**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