

From: [Martha Salazar](#)
To: "[Sandra Montalvo](#)"
Subject: FW: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA
Date: Wednesday, January 18, 2012 2:34:42 PM
Importance: High

Ms. Sandra: For project file information.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, January 18, 2012 11:52 AM
To: 'Eduardo Gonzalez'; 'Marcos Lopez'; 'Raul Silguero'
Subject: RE: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA
Importance: High

Thanks, Eddy:
Will do immediately.
Marty

From: Eduardo Gonzalez [mailto:Eduardo.gonzalez@co.hidalgo.tx.us]
Sent: Wednesday, January 18, 2012 11:38 AM
To: 'Marcos Lopez'; Raul Silguero; martha.salazar@co.hidalgo.tx.us
Subject: RE: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA

You are all correct in what is being said, Comm. Quintanilla wants the # 1 ranked firm to give a presentation to CC to address the concerns that the auditor has.

Eddy Gonzalez

From: Marcos Lopez [mailto:marcos.lopez@co.hidalgo.tx.us]
Sent: Wednesday, January 18, 2012 11:27 AM
To: Martha Salazar
Cc: Raul Silguero; Joel Quintanilla; ramon.garcia@co.hidalgo.tx.us; The Honorable Hector Tito Palacios, Commissioner, Precinct No. 2; The Honorable Jose M. Flores, Commissioner, Hidalgo County Precinct No. 3; Joseph Palacios; Ray Eufrazio; valde.guerra@co.hidalgo.tx.us; eduardo.gonzalez@co.hidalgo.tx.us; joann.gonzalez@co.hidalgo.tx.us; noe.montez; Yolanda; mona parras; linda.fong@auditor.co.hidalgo.tx.us; juan.alvarado@co.hidalgo.tx.us; Steve Crain; josephine.ramirez@da.co.hidalgo.tx.us; monica.badillo@co.hidalgo.tx.us
Subject: Re: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA

The view of Commissioner J. Palacios was for the #1 ranked firm to give a presentation to CC to address the concerns that the auditor historically had...

Sent from my iPhone

On Jan 18, 2012, at 10:57 AM, "Martha Salazar" <martha.salazar@co.hidalgo.tx.us> wrote:

Raul:
You may be correct, I came away with a similar impression. I await Commissioner Quintanilla's response in order to proceed with scheduling the presentation(s).
Thanks,
Marty

From: Raul Silguero [mailto:raul.silguero@co.hidalgo.tx.us]
Sent: Wednesday, January 18, 2012 10:33 AM
To: 'Martha Salazar'; 'Joel Quintanilla'; ramon.garcia@co.hidalgo.tx.us; 'The Honorable Hector Tito Palacios, Commissioner, Precinct No. 2'; 'The Honorable Jose M. Flores, Commissioner, Hidalgo County Precinct No. 3'; joseph.palacios@co.hidalgo.tx.us; 'Ray Eufrazio'; valde.guerra@co.hidalgo.tx.us
Cc: eduardo.gonzalez@co.hidalgo.tx.us; joann.gonzalez@co.hidalgo.tx.us; 'noe.montez'; 'Yolanda'; 'mona parras'; 'Marcos Lopez'; linda.fong@auditor.co.hidalgo.tx.us; juan.alvarado@co.hidalgo.tx.us; 'Steve Crain'; josephine.ramirez@da.co.hidalgo.tx.us; monica.badillo@co.hidalgo.tx.us
Subject: RE: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA

Marty

I was one of the graders on the subject RFQ (Professional Auditing Services). I am not speaking for Commissioner Quintanilla, but I don't believe the intent was to have the firms that submitted SOQ's make a presentation to use in determining the scoring and the ranking of the firms as this has already been done. I believe the intent was simply to have the number one ranked firm make a presentation to address and discuss the Auditors' concerns on timely completion. AS you know, we have previously met with this firm on this issue, perhaps they can provide the same information or discussion to Commissioners' Court.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, January 17, 2012 3:53 PM
To: 'Joel Quintanilla'; ramon.garcia@co.hidalgo.tx.us; 'The Honorable Hector Tito Palacios, Commissioner, Precinct No. 2'; 'The Honorable Jose M. Flores, Commissioner, Hidalgo County Precinct No. 3'; joseph.palacios@co.hidalgo.tx.us; 'Ray Eufrazio'; valde.guerra@co.hidalgo.tx.us
Cc: eduardo.gonzalez@co.hidalgo.tx.us; joann.gonzalez@co.hidalgo.tx.us; 'noe.montez'; 'Yolanda'; 'Raul Silguero'; 'mona parras'; 'Marcos Lopez'; linda.fong@auditor.co.hidalgo.tx.us; juan.alvarado@co.hidalgo.tx.us; 'Steve Crain'; josephine.ramirez@da.co.hidalgo.tx.us; monica.badillo@co.hidalgo.tx.us
Subject: FW: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA
Importance: High

Commissioner Quintanilla:

During today's CC meeting's discussion and eventual action for the above referenced subject/project, you asked about either 'a presentation' or 'presentations' to CC. I need clarification on this request. I understood that you wanted the number one ranked firm to make a presentation. However, before I proceed to send out a notice, let me provide you with some information.

I have attached the CC approved procurement packet that was distributed to eleven (11) firms. The packet informs the firms of the evaluation criteria that will be used to grade and score the firms (with the applicable points) that submit Statement of Qualifications but does not allocate any points in the event of CC elects to have presentations. Commissioner's Court did approve the use of the protocol under Government Code 2254 (Professional Services Procurement Act) and thus did not request a fee structure with the SOQs, but rather based the evaluations on qualifications and all other factors detailed in

the packet. On page sixteen (16) of the packet, there is a provision that states that CC "MAY" elect to have presentation by firms. However, at no time during both times we advertised the project, did any member of CC or other graders request or recommend that presentations be made. In addition, there are no points associated with the presentation. Therefore, at this point in the process, I ask that you clarify what firms you wish to schedule for presentations, but re-iterate that said presentations cannot change the scores that were presented today for CC to rank.

Please let me know how you wish to proceed with your directive and will be most happy to accommodate.

Respectfully,
Marty Salazar

From: Sandra Montalvo [mailto:sandra.montalvo@co.hidalgo.tx.us]
Sent: Tuesday, January 17, 2012 2:30 PM
To: 'Martha Salazar'
Subject: HIDALGO COUNTY-PROFESSIONAL AUDITING SERVICES RFQ NO. 2011-160-12-28-SMA
Importance: High

Per your request Ms. Marty....(see page 16)

Thank you,

Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department
2812 S. Bus. Hwy. 281
Edinburg, Tx 78539
Office-(956)318-2626 or 956-292-7000 ext. 4865
Fax-(956)318-2629 or (956)292-7612
Email: sandra.montalvo@co.hidalgo.tx.us
<image001.jpg>