

Elena Gomez

Sent: Wednesday, April 04, 2012 12:07 PM
To: 'Elena Gomez'
Cc: 'Darlene Betancourt'; 'Arcy Duran'; 'Linda Fong'
Subject: FW: Regular AI-31731 - Purchasing for Sheriff
Attachments: image001.jpg

Importance: High

Ms. Elena:

Please attach to the agenda item. In addition, forward your request to delete and replace the specification revisions to forwarded to DBM.

Thanks,
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, April 04, 2012 11:29 AM
To: 'Martha Salazar'
Subject: RE: Regular AI-31731 - Purchasing for Sheriff

You are correct.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, April 04, 2012 10:43 AM
To: 'Steve Crain'
Cc: 'Darlene Betancourt'; 'Yolanda Velasquez'
Subject: RE: Regular AI-31731 - Purchasing for Sheriff
Importance: High

Mr. Crain:

To summarize your conversation on the issues sent by the Auditor:

1. You are in agreement that Purchase Order will be acceptable as this is a one-time purchase;
2. That item 16(e) should be revised to indicate a PO only;
3. That the proposed language for items 1 & 2 be revised to reflect the recommended wording offered by the Auditor's office (thus eliminating a reference to a make/brand.

Please respond as part of the concern involves an answer from legal.

Thanks,
Marty

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, April 04, 2012 7:20 AM
To: 'Martha Salazar'
Subject: RE: Regular AI-31731 - Purchasing for Sheriff

Call me and we can discuss.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, April 03, 2012 4:22 PM
To: 'Darlene Betancourt'; 'Elena Gomez'
Cc: 'Steve Crain'
Subject: FW: Regular AI-31731 - Purchasing for Sheriff
Importance: High