

Martha Salazar

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, October 03, 2012 5:29 PM
To: 'Ray Eufrazio'
Cc: 'darlene betancourt'; 'Linda Fong'; 'Arcy Duran '; 'Matilde Faz'; 'Tanya.Delira'; 'Monica Hinojosa'
Subject: RE: GT Distributors-Double Shipped Order
Importance: High

I will look into the situation as it relates to PO increases on non-ordered "doubles". My e-mail was intended for this one incident only given this particular set of circumstances. In addition, if you can provide me information as to this suspicious practice by GT, I will inform Buy Board of the situation by their awarded vendor. I will ask the department to proceed with placement of the invoices on CC for action as the products were kept and used.

Thanks,
Marty

PS I will await your information.

From: Ray Eufrazio [mailto:ray.eufrazio@auditor.co.hidalgo.tx.us]
Sent: Wednesday, October 03, 2012 5:16 PM
To: 'Martha Salazar'
Cc: 'Linda Fong'; 'Arcy Duran '; 'darlene betancourt'; monica.badillo@co.hidalgo.tx.us
Subject: RE: GT Distributors-Double Shipped Order

I do not agree. I have been informed that this practice is used when goods are received for which you have not authorized the purchase. I do not believe this is proper as it appears to circumvent the statutory requirement.

In addition, it appears that this vendor has sent "double orders" to other departments expecting them to keep the goods that were not ordered. As a result the vendor is now canceling our account for non-payment of outstanding invoices for the "double orders".

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, October 03, 2012 4:52 PM
To: 'Ray Eufrazio'
Cc: 'Linda Fong'; 'Arcy Duran '; 'darlene betancourt'; monica.badillo@co.hidalgo.tx.us
Subject: RE: GT Distributors-Double Shipped Order
Importance: High

Mr. Eufrazio:

I have read the explanation provided by Ms. Monica Hinojosa in connection with the double shipped order. I am recommending that inasmuch as the situation appears to be a series of unfortunate inadvertent oversights, that the department be permitted to submit a purchase order increase to resolve the matter. Please advise if you will agree and accept this option as a solution.

Yours truly,
Marty Salazar

From: Ray Eufrazio [mailto:ray.eufrazio@auditor.co.hidalgo.tx.us]
Sent: Wednesday, October 03, 2012 10:06 AM
To: 'Martha L. Salazar'
Subject: FW: GT Distributors-Double Shipped Order
Importance: High

12/10/2012

Requisition

Req # 00216520

PO # 675497

Date: 05/21/12

Bill To: x
x

Vendor: 77402
G.T. DISTRIBUTORS, INC.
P. O. BOX 16080
AUSTIN TX 78761-6080

Ship To: FIRE MARSHAL
1124 NORTH "M" RD.
EDINBURG TX 78539

Contact: Sulema Cavazos
956-318-2656

Contract No: BUYBOARD 363-10

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		BUYBOARD 363-10 DO NOT DUPLICATE ORDER		
3.00	EACH	CO 511-71049-019-XL (511 Performance Polo Black XL) <i>20092</i>	28.19	84.57
2.00	EACH	CO 511-71049-019-L (Performance Polo Black Large' <i>20092</i>	28.19	56.38
3.00	EACH	CO 511-74273-120-38-30 (511 Tactlite Pro Pants Coyote W-38 L-30) <i>34034</i>	35.24	105.72
1.00	EACH	CO 511-74273-019-38-30 (511 Tactile Pro Pants Black W-38 L-30) <i>34034</i>	35.24	35.24
		Account No _____	Encumbrance	
		2-1100-422-10-300-001-0-605	281.91	
			Freight	.00
			Total	281.91
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7236		
<p><i>Buyboard 363-10 detail with me 05/31/13</i></p> <p><i>Comm. Code Expenditure as of 05/21/12</i></p> <p><i>work clothes 20092 → 2,692.81</i></p> <p><i>Fire Protection Clothing 34034 → Expenditure</i></p>				

Authorized By: _____