From: Elena Gomez
To: monica badillo; Martha Salazar
Cc: Cris Ayala
Subject: Fwd: Contract for Roadway Fixtures and Equipment
Date: Monday, April 08, 2013 4:11:32 PM

Good Afternoon,

Auditor's had a concern on item AI-37636 due to Legal's approval of the contract, if possible can you please attach to the agenda I have already forward same email to Auditor's.

Thank you,

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Monday, April 8, 2013 3:38:54 PM
Subject: RE: Contract for Roadway Fixtures and Equipment

I thought had previously approved the contract. The contract is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, April 08, 2013 3:10 PM
To: Steve Crain
Subject: Fwd: Contract for Roadway Fixtures and Equipment

Mr. Crain:
Need your clarification (due to Auditor's concern) as to your note about lack of insurance. Read below since Auditor's do not understand if you were OK with form of agreement and not just lack of insurance.
THanks,
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
Sent: Monday, April 8, 2013 2:29:38 PM
Subject: Re: Contract for Roadway Fixtures and Equipment

Ms. Marty,
Can you please ask legal to specify if the contract is approved. I do not have an email where he approves the contract due to pending the insurance. The email below only specifies the insurance certificate if fine and it is one of the concerns by auditors as well.

Thank you,
Cris

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>, "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
Sent: Tuesday, April 2, 2013 3:49:28 PM
Subject: Fwd: Contract for Roadway Fixtures and Equipment

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, March 28, 2013 11:23:09 AM
Subject: RE: Contract for Roadway Fixtures and Equipment

This insurance certificate is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, March 28, 2013 10:43 AM
To: Steve Crain
Cc: Cris Ayala; Elena Gomez
Subject: Fwd: Contract for Roadway Fixtures and Equipment

Mr. Crain:
Read below and please review and comment as to form.
THanks,
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
Sent: Thursday, March 28, 2013 10:37:43 AM
Subject: Fwd: Contract for Roadway Fixtures and Equipment

Ms. Marty,
Attached is the new insurance certificate including the schedule of autos in reference to the contract with Lumatec. Please forward to legal for review.

Thank you,
Cris

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
Sent: Thursday, March 14, 2013 4:20:48 PM
Subject: Fwd: Contract for Roadway Fixtures and Equipment

See comments!

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Thursday, March 14, 2013 4:04:56 PM
Subject: RE: Contract for Roadway Fixtures and Equipment

Autos are not scheduled and general liability is about to expire.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Thursday, March 14, 2013 3:23 PM
To: Steve Crain
Cc: Cris Ayala
Subject: Fwd: Contract for Roadway Fixtures and Equipment

Mr. Crain:
Please review and comment as to form.
Thanks,
Marty

From: "Cris Ayala" <cris.ayala@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>
Sent: Thursday, March 14, 2013 3:08:20 PM
Subject: Contract for Roadway Fixtures and Equipment

Ms. Marty,
Please forward contract for legal review and approval as to form. I have attached the Exhibits as well.

Thank you,
--

Cris Ayala
Gricelda (Cris) Ayala, Buyer III
Hidalgo County Purchasing Department
Ph.: (956) 318-2626 or (956) 292-7000 Ext. 4867
Fax: (956) 292-7612
email: cris.ayala@co.hidalgo.tx.us

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