

Zimbra

yolanda.velasquez@co.hidalgo.tx.us

Re: Emailing: Audit requirements and agreement for RFP-Providing Audit Services for Hidalgo County's Self-Insured Claims**From :** Martha Salazar <martha.salazar@co.hidalgo.tx.us>

Thu, Dec 12, 2013 01:30 PM

Subject : Re: Emailing: Audit requirements and agreement for RFP-Providing Audit Services for Hidalgo County's Self-Insured Claims**To :** ramon garcia <ramon.garcia@co.hidalgo.tx.us>, ac cuellar <ac.cuellar@co.hidalgo.tx.us>, The Honorable Hector Palacios <hector.palacios@co.hidalgo.tx.us>, joe flores <joe.flores@co.hidalgo.tx.us>, joseph palacios <joseph.palacios@co.hidalgo.tx.us>, valde guerra <valde.guerra@co.hidalgo.tx.us>, Sergio Cruz <sergio.cruz@co.hidalgo.tx.us>, Steve Crain <scrain@atlashall.com>, Gary Looney <glooney@alamoingroup.com>**Cc :** Jaime Longoria <jaime.longoria@co.hidalgo.tx.us>, raul lozano <raul.lozano@co.hidalgo.tx.us>, raul silguero <raul.silguero@co.hidalgo.tx.us>, mona parras <mona.parras@co.hidalgo.tx.us>, mingo villarreal <mingo.villarreal@co.hidalgo.tx.us>, lauro torres <lauro.torres@co.hidalgo.tx.us>, Estanislado Ramos <estanislado.ramos@co.hidalgo.tx.us>, Dina Trevino <dina.trevino@co.hidalgo.tx.us>, Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

To All:

As Purchasing Agent, I will sending out an Addendum extending both the date for providing responses to packet holders (to date 16 interested vendors)including extension on the submission/acceptance dates for responses to the RFP from Responses 12-13-13 to 01-1014 and Acceptance Date from 12-18-2013 to 01-22-2014 due to the following:

1. Legal counsel is currently reviewing provisions in the Administrative Services Agreement between HC and BCBS of Texas precluding the County from entering any audit contract that compensates service providers on a "contingency basis"; Which leaves a flat/turn-key based fee for services as compensation;
2. Hidalgo County must (as another provision in our Administrative Services Agreement with BCBS) adhere to the "External Audit Policies & Procedures" (which we have asked our consultant Mr. Gary Looney to request from BCBS). Those policies and procedures will need to be incorporated into our procurement packet;
3. HC (in the present procurement) seeks three (3) years to audit while our current agreement with BCBS limits us to 24 months;

These are but a few of the restrictions/provisions imposed that will change the content of the current procurement packet. For that reason, I will be placing an item for discussion and applicable action on CC of 12-20-13 so as to get direction on the entire project.

If you require any further assistance or information regarding this issue, do not hesitate to call Purchasing.

----- Original Message -----

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>

To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>

Sent: Thursday, December 12, 2013 12:15:39 PM

Subject: Fwd: Emailing: Audit requirements and agreement

----- Forwarded Message -----

From: "Jeff Combs" <Jeff_Combs@bcbstx.com>

To: "Gary Looney" <glooney@alamoingroup.com>, "Cindee Soza" <Cindee_Soza@bcbstx.com>, "Tita Iruegas" <Tita_Iruegas@bcbstx.com>

Cc: "Jeff Jacobi" <Jeff_Jacobi@bcbstx.com>, "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Steve Crain" <scrain@atlashall.com>

Sent: Thursday, December 12, 2013 12:04:19 PM

Subject: Re: Emailing: Audit requirements and agreement

Gary:

We'll take it from here and forward to our Audit team for response. We'll keep you posted on timing of our response. Thx.

Jeff

----- Original Message -----

From: Gary Looney [glooney@alamoingroup.com]

Sent: 12/12/2013 10:21 AM CST

To: Cindee Soza; Tita Iruegas

Cc: Jeff Combs; Jeff Jacobi; Martha Salazar <martha.salazar@co.hidalgo.tx.us>; Steve Crain <scrain@atlashall.com>

Subject: Emailing: Audit requirements and agreement

I'm not exactly sure where to go with this request but.... Hidalgo

County has an RFP on the street for a claims administrator audit. The BC ASO agreement has a clause under section 12.1 page 12 that says the audit will be "subject to the Claim Administrator's current external audit policy and procedures, a copy of which shall be furnished to the Employer upon request to the Claim Administrator."

This email is a request to the Claims Administrator for a copy of the P&P. Who should receive this???

Your message is ready to be sent with the following file or link attachments:

Audit requirements and agreement

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Did you know we sell Homeowners, Auto, Umbrella, Life, Group Benefits, Personal Watercraft, Recreational Vehicle and Business Insurance?

Call me today so a Brown & Brown Account Specialist can review your portfolio.

NOTICE: Please be aware that you cannot bind, alter or cancel coverage without speaking to an authorized representative of Brown & Brown Lone Star Insurance Services, Inc. dba Alamo Insurance Group

Confidentiality Notice: Protected Health Information Enclosed:

Protected Health Information (PH) is personal and sensitive Individually-identifiable information related to a person's health care. It is being faxed/emailed to you after appropriate authorization from the individual or under circumstances that do not require authorization. You, the recipient, are obligated to maintain it in a safe, secure and confidential manner. Re-disclosure without authorization or as permitted by law is prohibited. Unauthorized re-disclosure or failure to maintain confidentiality could subject you to penalties described in federal and state law.

IMPORTANT WARNING:

This message is intended for the use of the person or entity to which it is addressed. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any disclosure, copying or distribution of this information is strictly prohibited. Please notify the sender immediately to arrange for the return or destruction of these misdirected documents.

HCSC Company Disclaimer

The information contained in this communication is confidential, private, proprietary, or otherwise privileged and is intended only for the use of the addressee. Unauthorized use, disclosure, distribution or copying is strictly prohibited and may be unlawful. If you have received this communication in error, please notify the sender immediately at (312)653-6000 in Illinois; (800) 437-5000 in Montana; (800)835-8699 in New Mexico; (918)560-3500 in Oklahoma; or (972)766-6900 in Texas.
