

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

October 24, 2014

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufrazio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Department of State Health Services. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

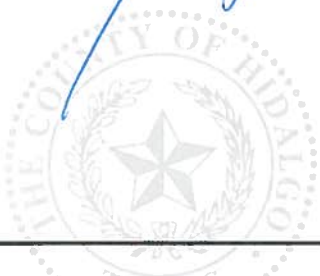
AMOUNT
\$2,450.00

PURPOSE
Award No. 53700-5-0000409898
Border Binational Health Week (BBHW)

CERTIFIED BY:

Raymundo Eufrazio, CPA
Hidalgo County Auditor

10/27/14
Date



HIDALGO COUNTY DISTRICT JUDGES

JAIM E TIJERINA JUDGE, 92ND D.C. RODOLFO DELGADO JUDGE, 93RD D.C. J. R. "BOBBY" FLORES JUDGE, 139TH D.C. ROSE GUERRA REYNA JUDGE, 206TH D.C. JUAN R. PARTIDA JUDGE, 275TH D.C. MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. NOE GONZALEZ JUDGE, 379TH D.C. OVERSEER LETICIA LOPEZ JUDGE, 389TH D.C. AIDA SALINAS FLORES JUDGE, 398TH D.C. ISRAEL RAMON, JR. JUDGE, 436TH D.C. JESSE CONTRERAS JUDGE, 449TH D.C.

AI-47091

Health & Human Services Dept. 20. C.

CC - REGULAR

Meeting Date: 10/28/2014

Submitted For: Eddie Olivarez

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

1. Requesting approval to accept the Hida-Rey Binational Health Council award in the amount of \$2,450.00.
2. Requesting approval of the Certification of Revenue.
3. Requesting approval of the budget appropriation in the amount of \$2,450.00.

BACKGROUND

04/29/14 - AI-43982 - Approval to submit request for funds.

Fiscal Impact

FISCAL YEAR: 2014

ACCT. #: 4-1293-441-00-340-054-4-XXX

FUNDS AVAILABLE Y/N?: Y

MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No local match required.

Attachments

Award Email

Grant Award

APPROPRIATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	10/22/2014 12:47 PM
Budget & Management	Veronica Ortiz	10/22/2014 12:47 PM
Manuel Chapa		
Auditor's Office		
Purchasing Department		
Form Started By: Mike Escaname		Started On: 10/22/2014 11:50 AM

Cynthia Paslak

From: Mike Escaname [miguel.escaname@hchd.org]
Sent: Wednesday, October 22, 2014 1:47 PM
To: cynthia.paslak@auditor.co.hidalgo.tx.us
Cc: deborah.fischer@auditor.co.hidalgo.tx.us
Subject: BBHW 2014 - Certification of Revenue Request - \$2,450.00
Attachments: Border Binational Health Week 2014 Email.pdf; Bi National Award 537-5-409898.pdf

Cynthia:

We will present a request to CC to accept the attached award in the amount of \$2,450.00.

A Certification of Revenue is needed for this amount.

Let me know if you have any questions.

Thanks,

Mike Escaname

Budget Manager
Hidalgo County Health & Human Services Dept.
1304 S. 25th St
Edinburg, Texas 78539
Main Office - 956-383-6221
Direct - 956-292-7000 ext. 7210



10/22/2014

Border Binational Health Week 2014

From: "Davis-Howe, Yvette (HHSC)" <Yvette.Davis-Howe@hhsc.state.tx.us>
To: "eddie.olivarez@hchd.org" <eddie.olivarez@hchd.org>, "miguel.escaname@hchd.org" <miguel.escaname@hchd.org>
Cc: "Martinez,Kathie (DSHS)" <Kathie.Martinez@dshs.state.tx.us>
Subject: Border Binational Health Week 2014
Date: 10/22/2014 10:56:02 AM

Attached is confirmed purchase order #53700-5-0000409898 for event planning for Border Binational Health Week 2014 for HIDA-REY Binational Health Council.

Please INVOICE under this PO number and sent to bill to address.

If you have any questions feel free to contact me.

Yvette Davis
Procurement Contracting Services (PCS)
5425 Polk Street
Houston, Texas 77023
(713) 767-2464
(713) 767-3903 Fax
yvette.davis@hhsc.state.tx.us

Dept of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order 53700-5-0000409898
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 10/22/2014
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1

Vendor: 1746000717
 HIDALGO COUNTY
 1304 S 25TH AVE
 EDINBURG TX 78542-7205

Ship To: Human Svcs: Warehouse (HSW)
 Department of State Health Services
 1111 W North Loop
 Austin TX 78756
 United States

Bill To: Invoice-DSHS Fiscal Claims
 Department of State Health Services
 Claims Unit Mail Code 1940
 PO Box 149347
 Austin TX 78714
 United States
 Phone: 512-776-3210
 Fax: 512-458-7442
 Email: invoices@dshs.state.tx.us

Purchaser: Davis-Howe, Yvette (ECPS) 713/767-2464

Line-Sch	Inventory Item ID - Line Description	Class-Item	Quantity UOM	PO Price	Extended Amt	Due Date
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Agency Contact: Kathie Martinez
 PH: 512-776-3736
 FAX: 512-776-7262
 Email: kathie.martinez@dshs.state.tx.us

Vendor: Hidalgo County Health Dept.
 1304 S. 25th Ave.
 Edinburg, TX 78542
 PHONE/FAX: (956) 383-6221 / (956) 318-2431
 VENDOR NUMBER AND LOC CODE: 746000717
 CONTACT NAME: Eduardo Olivarez / Miguel Escaname
 EMAIL: eddie.olivarez@hchd.org / miguel.escaname@hchd.org

HHSC-ECPS Purchasing Contact:
 Yvette Davis
 Phone: 713/767-2464
 Fax: 713/767-3903
 Email: yvette.davis-howe@hhsc.state.tx.us
 =====

In accordance with the Texas Administrative Code Title 34 Public Finance, Part 1 Comptroller of Public Accounts, Chapter 20 Texas Procurement and Support Services, Subchapter C Procurement rules \$20.41 this is a non-competitive spot purchase not to exceed \$2,450.00.

TBPC Procurement Manual, pg 2, Section 2.58
 "THIS CONTRACT IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE." TBPC Procurement Manual, pg 1, Section 2.57
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1- 1	Event planning for Border Binational Health Week 2014 for HIDA-REY Binational Health Council 962-34	1.00 EA	2,450.00000	2,450.00	10/22/2014
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Schedule Total 2,450.00

Item Total for Line 1 2,450.00

Total PO Amount 2,450.00

Dept of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order 53700-5-0000409898
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 10/22/2014
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2

Vendor: 1746000717
 HIDALGO COUNTY
 1304 S 25TH AVE
 EDINBURG TX 78542-7205

Ship To: Human Svcs: Warehouse (HSW)
 Department of State Health Services
 1111 W North Loop
 Austin TX 78756
 United States

Bill To: Invoice-DSHS Fiscal Claims
 Department of State Health Services
 Claims Unit Mail Code 1940
 PO Box 149347
 Austin TX 78714
 United States
 Phone: 512-776-3210
 Fax: 512-458-7442
 Email: invoices@dshs.state.tx.us

Purchaser: Davis-Howe, Yvette (ECPS) 713/767-2464

Line-Sch	Inventory Item ID - Line Description	Class-Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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No substitutions or cancellations are permitted without prior approval by Dept of State Health Services. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Dept of State Health Services reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Overshipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Dept of State Health Services and Contractor to attempt to resolve all disputes arising under the contract.

Authorized Signature

Yvette Davis-Howe, CTP