


Zimbra**oscar.garza@co.hidalgo.tx.us**

Re: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION - Account Number For Health Dept.

From : Sergio Cruz <sergio.cruz@co.hidalgo.tx.us> Wed, Apr 29, 2015 03:36 PM
Subject : Re: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION - Account Number For Health Dept.  5 attachments

To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>

Cc : Rey Salazar <rey.salazar@co.hidalgo.tx.us>, mike escaname <mike.escaname@hchd.org>, Richard Ozuna <richard.ozuna@hidalgo.org>, Martha Salazar <martha.salazar@co.hidalgo.tx.us>, Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Juan Tapia <juan.tapia@hidalgo.org>, Eduardo Olivares <eddie.olivarez@hchd.org>, emilia uriegas <emilia.uriegas@hidalgo.org>

Mr. Garza,

Please proceed in placing the item for approval by Commissioners' Court. We have submitted a request for guidance on how to issue the requisition to the County Auditor's and are waiting for their response. We expect to have a response by the end of the week.

Regards,

Sergio Cruz

Sent from my iPad

On Apr 29, 2015, at 3:04 PM, Oscar Garza <oscar.garza@co.hidalgo.tx.us> wrote:

Mr. Cruz,

I have all pertinent documentation to place item for approval on upcoming Commissioners Court, pending instructions on how to proceed with who is to enter the requisition on behalf of the Sheriff's Department and/or Health & Human Services.

Please advise!

Thank you!

From: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
To: "Sergio Cruz" <sergio.cruz@co.hidalgo.tx.us>, "Rey Salazar" <rey.salazar@co.hidalgo.tx.us>
Cc: "mike escaname" <mike.escaname@hchd.org>, "Richard Ozuna" <richard.ozuna@hidalgoso.org>, "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Juan Tapia" <juan.tapia@hidalgoso.org>, "Eduardo Olivares" <eddie.olivarez@hchd.org>, "emilia uriegas" <emilia.uriegas@hidalgoso.org>
Sent: Wednesday, April 22, 2015 2:47:18 PM
Subject: Fwd: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION - Account Number For Health Dept.

Mr. Cruz, pursuant to our previous conversation, below is the funding source to be used for the Sheriff's Office on proposed modification to the Infirmary for installation of the CCD X-RAY machine.

Attached is the proposed account number from Health & Human Services to be used for the purchase of the CCD X-RAY machine.

Please advise as to how to address the funding and who is the indicated person to enter these account numbers into a requisition inasmuch as that the funds have to identify that the HHS funds were used specifically for the purchase of the machine and nothing else.
This can be invoiced accordingly by the JOC; however there needs to be (1) one PO for services rendered by JOC.

Please advise.

Thank You!

From: "Pedro Luis Ramirez" <pedro.ramirez@hidalgoso.org>
To: "oscarg garza" <oscarg.garza@co.hidalgo.tx.us>
Cc: "Captain Richard Ozuna" <richard.ozuna@hidalgoso.org>, "Emilia Uriegas" <emilia.uriegas@hidalgoso.org>, "Mike Escaname" <miguel.escaname@hchd.org>
Sent: Wednesday, April 22, 2015 1:47:46 PM
Subject: RE: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION

- Account Number For Health Dept.

Mr. Garza,

Please use the following account number for the remaining amount (\$14,930.27) of the X-Ray Machine: 5-2102-423-21-280-015-0-751.

These funds have been remitted from the Commissary Fund to the Treasurer's Office and are pending CC approval for the appropriation. It is AI-49409 and is tentatively scheduled to go before CC on 4/28/2015.

If you have any questions or concerns, please do not hesitate to contact me or Emilia Uriegas.

Sincerely,

Pedro Luis Ramirez, MBA

Accountant III

Hidalgo County Sheriff's Office • Financial Services Division

Edinburg, Texas 78542 • Phone: (956) 393-6151

pedro.ramirez@hidalgoso.org

<image001.jpg>

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From: Mike Escaname [<mailto:mike.escaname@hchd.org>]

Sent: Tuesday, April 14, 2015 2:02 PM

To: 'Oscar Garza'; 'Rigoberto Hinojosa'

Cc: 'Richard Ozuna'; 'Eduardo Olivares'; 'Juan Tapia'; josie.escalante@hchd.org; gloria.salinas@hchd.org

Subject: RE: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION - Account Number For Health Dept.

Hello Oscar,

Please use the following account number for the X-Ray Unit (only); 5-1293-441-00-340-059-0-751.

And, considering the total project will be funded by different departments, I'll presume we will be able to generate separate purchase orders per department, one purchase order will fund the X-Ray unit (only). I believe the employees that have access to enter requisitions into ALIO have access to **only** the account

numbers within their respective department. Example: Health Dept. staff can enter a requisition that includes **only** an account number with Dept. 340 in it.

Let us know if you have questions or require additional information .

Thanks,

Mike Escaname

Budget Manager

Hidalgo County Health & Human Services Dept.

1304 S. 25th St.

Edinburg, TX 78539

Direct # (956) 292-7000 ext. 7210

Main # (956) 383-6221

<image003.gif>

From: Oscar Garza [<mailto:oscar.garza@co.hidalgo.tx.us>]

Sent: Tuesday, April 14, 2015 1:21 PM

To: Rigoberto Hinojosa

Cc: Richard Ozuna; Eduardo Olivares; Juan Tapia; mike escaname

Subject: Re: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION

Attached is the breakdown and discounts from Herrcon; the cost of the CCD Imager is 49,000.00; the difference is for the cost to do the modifications to the infirmary at the Sheriffs Office.

I will provide you with the backup as soon as it becomes available to me.

Thank you!

From: "Rigoberto Hinojosa" <rigoberto.hinojosa@hchd.org>

To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>, "Richard Ozuna" <richard.ozuna@hidalgo.org>, "Eduardo Olivares" <eddie.olivarez@hchd.org>

Cc: "Juan Tapia" <juan.tapia@hidalgo.org>, "mike escaname" <mike.escaname@hchd.org>

Sent: Tuesday, April 14, 2015 1:03:57 PM

Subject: RE: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION

Mr. Garza,

Because Hidalgo County Health and Human Services Department grant funding can only

be used to fund the x-ray equipment (no other costs are allowed by the grant), we need a precise breakdown of what the x-ray equipment will cost. This is needed to provide you with the account number and proper fund budgeting.

From: Oscar Garza [<mailto:oscar.garza@co.hidalgo.tx.us>]
Sent: Tuesday, April 14, 2015 11:04 AM
To: Richard Ozuna; Eduardo Olivares
Cc: Juan Tapia; Rigoberto Hinojosa; mike escaname
Subject: CCD X-RAY IMAGE DETECTOR/JOC PRICE VERIFICATION

Mr. Ozuna and Mr. Olivarez,

Pursuant to our earlier conversation, attached please find the price verification for proposed project under RS Means as verified by the Purchasing Department.

All pricing conforms to the proposed proposal, attached is a copy for your records and attachment for invoicing purposes upon completion of project.

I need the account numbers from the Sheriff's Office portion and the account number from the Health & Human Services in order to place on Commissioners Court for approval at the earliest convenience.

Should you have any questions, please let me know.

Thank You!

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<image004.jpg>

Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.
Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612

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