

Re: Request for Letter of Engagement-Professional Auditing Services

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

Fri, Jan 29, 2016 02:26 PM

 1 attachment

Subject : Re: Request for Letter of Engagement-
Professional Auditing Services

To : Adelita Felix
<Adelita.Felix@bmcctexas.com>, Sergio
Cruz <sergio.cruz@co.hidalgo.tx.us>,
Linda Fong
<linda.fong@auditor.co.hidalgo.tx.us>,
Yolanda Chapa
<yolanda.chapa@co.hidalgo.tx.us>,
Raul Lozano
<raul.lozano@co.hidalgo.tx.us>,
Armando Garza
<armando.garzajr@co.hidalgo.tx.us>,
Mona Parras
<mona.parras@co.hidalgo.tx.us>,
Jesus Ozuna
<jesus.ozuna@co.hidalgo.tx.us>

Cc : Diana Serna
<diana.serna@ucp.co.hidalgo.tx.us>,
Antonio Barco
<antonio.barco@co.hidalgo.tx.us>,
teresa flores
<teresa.flores@hchsp.org>, Jaime
Longoria
<jaime.longoria@co.hidalgo.tx.us>,
Yolanda Velasquez
<yolanda.velasquez@co.hidalgo.tx.us>

Ms. Felix:

As part of the negotiation process, we are requesting your

best and final offers on ALL the fees proposed in your Letter of Engagement. Please respond by no later than noon on Monday February 1, 2016 to Ms. Yolanda Velasquez.
Respectfully,
Marty Salazar

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

From: "Adelita Felix" <Adelita.Felix@bmctexas.com>
To: "Yolanda Velasquez"
<yolanda.velasquez@co.hidalgo.tx.us>
Cc: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Friday, January 29, 2016 11:56:39 AM
Subject: RE: Request for Letter of Engagement-Professional Auditing Services

Good morning,

Attached is the completed Form 1295 along with Engagement Letter.

Please let me know if you have any questions.

Thanks.

Adel Felix, CPA, CFE

Burton McCumber & Cortez, LLP | OFFICE: (956) 618-2300 |
FAX: (956) 618-2333

Web Site: www.bmctexas.com

From: Yolanda Velasquez
[mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Tuesday, January 26, 2016 8:59 AM
To: Adelita Felix <Adelita.Felix@bmctexas.com>
Cc: martha salazar <martha.salazar@co.hidalgo.tx.us>
Subject: Request for Letter of Engagement-Professional
Auditing Services
Importance: High

Good morning Ms. Felix,

Pursuant to action taken by Hidalgo County Commissioners' Court on Tuesday, January 05, 2016, be advised that your firm has been selected (ranked number one) to enter into negotiation for "Letter of Engagement" with Hidalgo County to provide Auditing Services.

We request that you submit a proposed "Letter of Engagement", no later than 1:30 p.m. Friday, January 29, 2016. Please acknowledge receipt of this email with commitment to submit documentation by deadline returned via email to: yolanda.velasquez@co.hidalgo.tx.us

Be advised that as of January 01, 2016, in order to process the award of contract resulting from this SOQ, the County is required, to comply with Texas Government Code 2252.908, and the rules issued by the Texas Ethics Commission. Attached please find letter with more details and steps to complete form 1295 "Certificate of Interested Parties".

If you should require additional information, please let me know.

Thank you.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us



HC Engagement Letter.pdf

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