
Fwd: Request for Letter of Engagement-Professional Auditing Services

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

Fri, Jan 29, 2016 02:45 PM

 1 attachment

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

To : Yolanda Velasquez
<yolanda.velasquez@co.hidalgo.tx.us>

FYI for project file.

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

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Sergio Cruz" <sergio.cruz@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.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>, "jesse ozuna" <jesse.ozuna@co.hidalgo.tx.us>, "Yolanda Chapa" <yolanda.chapa@co.hidalgo.tx.us>
Cc: "Diana Serna" <diana.serna@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>
Sent: Friday, January 29, 2016 2:20:43 PM
Subject: Fwd: Request for Letter of Engagement-Professional Auditing Services

Original Grading Committee Members:

Attached for your review and comment is the proposed letter of engagement from BMC for fiscal years 2015 & 2016. Fiscal years 2017 & 2018 are also proposed. We have placed the LOE on next Tuesdays HCCC agenda for presentation and action. I have also taken the liberty of

sending it to the three [3] federal funding programs and/or agencies included in the proposal. There are increases from the previous year's fees. Please make any necessary budgetary adjustments to your audit budgets.
Yours truly,
Marty S.

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

From: "Adelita Felix" <Adelita.Felix@bmcctexas.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

5 MB
