

Zimbra

rocio.villarreal@co.hidalgo.tx.us

Re: Non payment of Invoice from L&G for Renov./Remodel of former Administration Building-100 E. Cano-Edinburg, Tx

From : Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us> Thu, Jun 02, 2016 11:31 AM
Subject : Re: Non payment of Invoice from L&G for Renov./Remodel of former Administration Building-100 E. Cano-Edinburg, Tx
To : ROCIO VILLARREAL <rocio.villarreal@co.hidalgo.tx.us>

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, June 1, 2016 4:57:36 PM
Subject: RE: Non payment of Invoice from L&G for Renov./Remodel of former Administration Building-100 E. Cano-Edinburg, Tx

Work Authorization No. 5 approved by Commissioners Court complies with the terms of the contract.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Wednesday, June 01, 2016 4:36 PM
To: Steve Crain <scrain@atlashall.com>; Valde Guerra <valde.guerra@co.hidalgo.tx.us>
Cc: Rocio Villarreal <rocio.villarreal@co.hidalgo.tx.us>; Stan Ramos <stan.ramos@co.hidalgo.tx.us>
Subject: Non payment of Invoice from L&G for Renov./Remodel of former Administration Building-100 E. Cano-Edinburg, Tx

Mr. Crain:

We need your assistance in connection with non-payment of an invoice from last year for services required during the renovation of the building. We have attached the supporting documentation which shows an existing agreement between HC & L&G [under Pct. #4] to secure the services required. We also have provided the CC agenda item approving the WA#5, the CC minutes and the PO issued. L&G provided services pursuant to these documents and a call from Stan [as directed by V. Guerra] to proceed with the work. Herein lies the problem. Auditor Office position is that a written "Notice to Proceed" should have been sent by HC to L&G.

This position comes from a practice that most precincts have adopted [in order to get invoices paid and accepted as compliant by Auditor] of issuing and sending a "Notice to Proceed" document to engineer. However, if you review actual agreement [attached as well] Article 2 appears to be giving the Auditor the idea the words "in writing" means a formal "Notice to Proceed" form. However, our position is that the signed WA#5, HCCC minutes, and the PO all provide notice to proceed or authority to proceed to conduct the services. I am also providing you last year's thread of e-mails between Purchasing & Ms. Lupita Garza and Stan Ramos. This situation is now one year old. Please provide us any assistance.

Yours truly,

Marty Salazar
