

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Robert Vina" <robert.vina@da.co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "yvette salinas" <yvette.salinas@co.hidalgo.tx.us>, "Josephine Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "Victor Garza" <victor.garza@da.co.hidalgo.tx.us>, "Elena Gomez" <elena.gomez@co.hidalgo.tx.us>, "Ariana Maldonado" <ariana.maldonado@co.hidalgo.tx.us>
Sent: Monday, November 27, 2017 1:51:18 PM
Subject: Re: 2 CFR 200-Draft Federal Award Procurement policy and checklist

Counselor:

This will confirm our commitment to discuss the 2 CFR-Draft Federal Award Procurement Policy and Checklist at a meeting here at the Purchasing Dept. Conference Room on **Wed, December 6**, commencing at 2:00 PM. **Purchasing Staff will review and familiarize themselves with our proposed drafts so as to be prepared to discuss and participate.** We need to keep in mind that these must be accepted and adopted by HCCC for the effective date of **01-01-18**. Therefore we want to make sure we place on HCCC meeting date in December. Once again Thanks for your assistance.

Regards,
Marty S.

PS Ms. Ariana, Please calendar.

From: "Robert Vina" <robert.vina@da.co.hidalgo.tx.us>
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Sent: Wednesday, November 22, 2017 10:41:49 AM
Subject: 2 CFR 200-Draft Federal Award Procurement policy and checklist

Good Morning Ms. Salazar,
Pursuant to your email request of 11-21-17:

"IN ADDITION, WE NEED TO MEET TO RECEIVE AND DISCUSS THE CFR POLICIES THAT MR. VINA HAS DRAFTED FOR US SO AS TO ME THE EFFECTIVE DATE OF 01-01-18. PLEASE PROVIDE US AT LEAST TWO DATES AND TIME THAT ARE CONVENIENT FOR YOU SO AS TO CONFIRM AND SCHEDULE. DON'T KNOW IF THESE NEW FEDERAL CFR REGS. WILL AFFECT OUR PROCUREMENT PACKETS INCLUDING THE PROFESSIONAL SERVICES HEREIN."

Please find attached the following for your review in preparation for the requested meeting:

1. Draft of proposed policy to address 2 CFR 200 changes. (Please find suggested language at the end of policy in blue. Additionally, some numerical issues in the currently existing policy were corrected.); and
2. Draft of proposed Federal Award Procurement Checklist which covers the relevant portions of 2 CFR 200.317-200.326.

We are available to meet as follows:

1. Monday, December 4, 2017, all day;
2. Tuesday, December 5, 2017, afternoon; and
3. Wednesday, December 6, 2017, afternoon.

Please let us know what date and time will be good for you so we may calendar the same.
Thank you,

Robert Viña III

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Civil Litigation Division

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