


Zimbra

monica.salinas@co.hidalgo.tx.us

Re: Regular AI-67227 - Purchasing for Pct. 4

From : martha salazar <martha.salazar@co.hidalgo.tx.us> Tue, Oct 23, 2018 08:31 AM
Subject : Re: Regular AI-67227 - Purchasing for Pct. 4  1 attachment
To : scrain <scrain@atlashall.com>, Linda Fong <Linda.Fong@auditor.co.hidalgo.tx.us>, Monica Salinas <monica.salinas@co.hidalgo.tx.us>, yolanda velasquez <yolanda.velasquez@co.hidalgo.tx.us>
Cc : dina trevino <dina.trevino@co.hidalgo.tx.us>, darlene betancourt <darlene.betancourt@co.hidalgo.tx.us>

Ms. Moni:
Please attach this e-mail to the agenda referenced.
Thanks,
Marty S.

From: "scrain" <scrain@atlashall.com>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, October 23, 2018 8:01:04 AM
Subject: RE: Regular AI-67227 - Purchasing for Pct. 4

The revision is OK.

From: martha salazar <martha.salazar@co.hidalgo.tx.us>
Sent: Monday, October 22, 2018 5:12 PM
To: Linda Fong <Linda.Fong@auditor.co.hidalgo.tx.us>; scrain <scrain@atlashall.com>
Cc: veronica ortiz <veronica.ortiz@co.hidalgo.tx.us>; Monica Salinas <monica.salinas@co.hidalgo.tx.us>; yolanda velasquez <yolanda.velasquez@co.hidalgo.tx.us>; dina trevino <dina.trevino@co.hidalgo.tx.us>; darlene betancourt <darlene.betancourt@co.hidalgo.tx.us>; mntrevino <mntrevino@atlashall.com>
Subject: Re: Regular AI-67227 - Purchasing for Pct. 4

Hon. Counselor:
Ms. Fong prefers the format used for HCDD#1 approved for ABC consulting agreement. It addresses the three issues she observes in the email below. Please review and approve as to form. I will announce that it is subject to legal review. We are requesting that Ms. Monica upload this version and delete the one you reviewed last week.
Thanks,
Marty S.

From: "Linda Fong" <Linda.Fong@auditor.co.hidalgo.tx.us>
To: "martha salazar" <martha.salazar@co.hidalgo.tx.us>

Cc: "veronica ortiz" <veronica.ortiz@co.hidalgo.tx.us>, "Monica Salinas"

<monica.salinas@co.hidalgo.tx.us>

Sent: Monday, October 22, 2018 4:12:20 PM

Subject: Regular AI-67227 - Purchasing for Pct. 4

The agreement requires the county to pre-pay a monthly fee for up to 40 hours of services. The monthly fee would be required whether the vendor provides 1 hour of service or 40 hours of service.

The Agreement should be revised to:

- (1) require that the payment be based on hours worked (\$112.50 per hour);
- (2) require the vendor to submit monthly invoices along with documentation to support the hours worked; and
- (3) the County to pay the invoice within 30 days of receipt.

3. As consideration for services of Consultant described herein, County agrees to pay

Consultant the fees as outlined in Exhibit "B" Fee Schedule, which is attached to and made a part of this Contract. County agrees to pay Consultant a rate of \$4,500 for Public Relations and Communications Consulting Services upon execution of the Agreement by all parties and thereafter

C-18-000-10-23

Hidalgo County Precinct No. 4
Public Relations & Communications Consulting Services

a monthly rate of \$4,500 due on the 1st day of every calendar month until this Agreement is terminated.

Thank you.

Linda Fong

First Assistant Auditor

Hidalgo County Auditor's Office

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Fax: (956) 318-2577

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