



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

Fwd: Gray CPA Consulting - Onsite Line item Support contract

Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Mon, Nov 25, 2019 at 1:37 PM

To: Monica Salinas <monica.salinas@co.hidalgo.tx.us>

Cc: Sandra Jara <sandra.jara@co.hidalgo.tx.us>, Martha Salazar <martha.salazar@co.hidalgo.tx.us>

Monica, please attach this email to AgendaQuick as legal review. FYI, I will forward the revised/updated contract to you once I receive it.

Also, please include the following account number on the Fiscal Impact section of AgendaQuick: 9-1100-415-21-170-001-0-336. Funding is in place; therefore, please remove the sentence under the Budgetary Impact section.

Linda Fong

First Assistant Auditor

Hidalgo County Auditor's Office

2808 South Business Highway 281, Edinburg, Texas 78539

Phone: (956) 318-2511 ext. 4668

Fax: (956) 318-2577

Email: linda.fong@auditor.co.hidalgo.tx.us

----- Forwarded message -----

From: **Josephine Ramirez** <josephine.ramirez@da.co.hidalgo.tx.us>

Date: Fri, Nov 22, 2019 at 2:10 PM

Subject: Re: Gray CPA Consulting - Onsite Line item Support contract

To: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Cc: Martha Salazar <martha.salazar@co.hidalgo.tx.us>, roque, betsy <betsy.roque@co.hidalgo.tx.us>, duran, arcy <arcy.duran@auditor.co.hidalgo.tx.us>

My recommended revision is attached - only as to late payment issues.

Josephine Ramirez Solis

Assistant Criminal District Attorney

Chief - Civil Division

Office of Criminal District Attorney

Hidalgo County, Texas

100 E. Cano

Edinburg, TX 78539

(956) 292-7609 ext. 8186

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On Fri, Nov 22, 2019 at 12:07 PM Linda Fong <linda.fong@auditor.co.hidalgo.tx.us> wrote:

Hello Marty,

Can you assist us in placing the attached contract for services on the agenda for Tuesday. I know this is short notice but it has to do with the CAFR program we use and needs these services ASAP before we have to start preparing the 2019 CAFR. Funding for the contract will be from 9-1100-415-21-170-001-0-336. We will prepare a line-item transfer to fund it.

Josie,

Can you review the contract or assign it to someone for review of legal form.

Thank you.

Linda Fong

First Assistant Auditor
Hidalgo County Auditor's Office
2808 South Business Highway 281, Edinburg, Texas 78539
Phone: (956) 318-2511 ext. 4668
Fax: (956) 318-2577
Email: linda.fong@auditor.co.hidalgo.tx.us

----- Forwarded message -----

From: **Nereyda Gonzalez** <nereyda.gonzalez@auditor.co.hidalgo.tx.us>
Date: Fri, Nov 22, 2019 at 8:35 AM
Subject: Fwd: Gray CPA Consulting - Onsite Line item Support contract
To: Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>
Cc: Marcela Becky Luna <becky.luna@auditor.co.hidalgo.tx.us>

Attached is the contract we received from Gray CPA Consulting.

Nereyda J. Gonzalez

Financial Accounting Supervisor
Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Texas 78539
Phone: (956) 318-2511 Ext. 4662



----- Forwarded message -----

From: **Jaeson Freitas** <jaeson@graycpaconsulting.com>

Date: Thu, Nov 21, 2019 at 12:47 PM

Subject: Gray CPA Consulting - Onsite Line item Support contract

To: <nereyda.gonzalez@auditor.co.hidalgo.tx.us>

Cc: <becky.luna@auditor.co.hidalgo.tx.us>, Gail Gray <gail@graycpaconsulting.com>

Hi Nereyda,

Here is the contract with the line item on-site support contract. I hope this is what you are looking for. If you have any questions please let me know.

Thank you,

--

Jaeson Freitas

Accounts Manager, Customer Success

Gray CPA Consulting

p/f/sms: 936.828-4587 ext 111

jaeson@graycpaconsulting.com

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GRAY CPA CONSULTING
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 **Consulting Contract.pdf**
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