

EDUCATION SERVICE CENTER REGION 19
RFQ AWARD SUMMARY

RFQ TITLE: Financial Audit Services- ESC Region 19
RFQ NUMBER: 09-6398
RFQ OPENING DATE June 19, 2009
CONTRACT TERM: Date of award until August 31, 2010 with the option to extend in 12-month increments not to exceed 48 months in the aggregate
(Extended by Board of Directors until August 31, 2011 on May 13, 2010)
(Extended by Board of Directors until August 31, 2012 on July 28, 2011)
(Extended by Board of Directors until August 31, 2013 on May 17, 2012)
FUNDING SOURCE: General Fund
RFQ's ISSUED: 2
RESPONSES: 1
ADVERTISEMENT DATES: May 20th & 27th, 2009
BOARD MEETING DATE: July 9, 2009

RECOMMENDED FOR AWARD:	Gibson, Ruddock, Patterson LLC
	2009 \$60,000.00
	2010 \$61,500.00
	2011 \$63,000.00
	2012 <u>\$64,500.00</u>
TOTAL (ESTIMATED)	\$249,000.00

EXPLANATIONS:

Award of this contract will enable ESC Region 19 to procure the professional services of a qualified Certified Public Accountant Firm to audit ESC Region 19 and its associated programs. Evaluation criteria of the sole response was rated at 20% for experience with Schools and Service Centers, 5% on auditing with government entities in general, 5% on the size and structure of the auditing firm, 15% on the overall experience of the audit team, 15% on the management personnel, 5% on the comprehensiveness of the audit work plan, 10% on the estimates of the work plan to complete the audit, and 25% on the cost of the audit. The results of the evaluation committee gave an overall rating of 9.125 out of a possible 10. The sole vendor responding has demonstrated the capability to perform audits in accordance with generally accepted government auditing standards and State Board of Education auditing rules in the past. Its response to the conditions stipulated and requirements, the recommended auditing firm complied with all aspects of the RFQ.

SPECIFICATIONS PROVIDED BY: Royce Cleveland

Purchasing Manager

EVALUATION COMMITTEE: Sonia Eubank
ESC Region 19

Henry Vallejo
ESC Region 19

ORDER INFORMATION:

Gibson, Ruddock, Patterson LLC

Attn: Craig Gibson

600 Sunland Park, 6-300

El Paso, TX 79912-5167

915-356-3700 / 915-356-3710

Fax: 915-356-3779

craig@grp-cpa.com / www.grp-cpa.com

Approved by: _____

(John Elder- ESC Region 19 Chair)
(John Elder- ESC Region 19 Chair)
(David Sublasky-Chairman)
(David Sublasky-Chairman)

Date: _____

(July 9, 2009)
(May 13, 2010)
(July 28, 2011)
(May 17, 2012)