

**UNITED INDEPENDENT SCHOOL DISTRICT
ANNUAL FINANCIAL AUDIT & AGREED UPON PROCEDURES FOR STATE COMPENSATORY EDUCATION AUDIT
RFQ 002-2015
EVALUATION WORKSHEET**

VENDORS	PATTILLO, BROWN & HILL
Financial Audit	
2015 Fiscal Year	\$35,000.00
2016 Fiscal Year	\$35,000.00
2017 Fiscal Year	\$35,000.00
2018 Fiscal Year	\$35,000.00
2019 Fiscal Year	\$35,000.00
Total for 5 years	\$175,000.00
Hours Proposed per year	430
Hourly Rate	\$70.00 - \$160.00
Agreed Upon Procedures for State Compensatory Audit	
2015 - 2019 Fiscal Years	\$8,500.00
Total for 5 years	\$42,500.00
Hours Proposed per year	105
Hourly Rate	\$70.00 - \$160.00
Audit Team	(4+) Carlos Cascos, CPA, Engagement Partner; Paula Lowe, CPA, Concurring Partner; Nicole Bradshaw, CPA Manager; Pablo Bazaldua, Senior Auditor; Don Abel, CISSP, MCP, IT Specialist; Staff Auditors
Rates for Additional Professional Services: If it should become necessary for the District to request us to render any additional services to either supplement the services requested in this request for proposals or to perform additional work as a resultant of the specific recommendations included in any report issued during the engagement, then such additional work shall be performed only if set forth in an addendum to the contract between the District and the firm and shall be performed at the same rate set forth:	Partner \$190 Manager \$115 Supervisory Staff \$ 85 Staff \$ 70
Audit Experience With Public Schools	
	yes
Audit Experience With Governmental Entities	
	yes
List of Schools	
* Total number of Students	Brownsville ISD *45,393 Laredo ISD *22,451 Los Fresnos CISD *9,554 Mercedes ISD *5,291 South Texas ISD *3,213 Zapata County ISD *3,187 <i>see proposal for other ISD's (25 others noted)</i>
List of Governmental Entities	
	9 MHMR Centers noted such as Abilene Regional MHMR Center 4 Education Service Centers such as Education Service Center Region 1 51 City Governments noted such as Del Rio 28 County Governments noted such as Alamo Area Government 10 Councils of Government <i>see proposal for complete list</i>

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Annual Financial Audit and Agreed Upon Procedure for State Compensatory Education

Evaluators	Pattillo, Brown & Hill, LLC
Sam Flores	100.00
Eduardo Zuniga	100.00
Rosa Cabello	100.00
Irene Ruiz	100.00
TOTALS	400.00
Ranking	1