

**UNITED INDEPENDENT SCHOOL DISTRICT  
ANNUAL FINANCIAL AUDIT & AGREED UPON PROCEDURES FOR STATE COMPENSATORY EDUCATION AUDIT  
RFP 2010-033  
EVALUATION WORKSHEET**

VENDORS	FLORES AUDITING	GARZA/GONZALEZ & ASSOCIATES	NULL-LAIRSON	PATTILLO, BROWN & HILL	VELASQUEZ & FLORES / RAUL HERNANDEZ & COMPANY
<b>Financial Audit</b>					
2010 Fiscal Year	\$30,000.00	\$42,750.00	\$64,240.00	\$35,000.00	\$34,500.00
2011 Fiscal Year	\$30,000.00	\$42,750.00	\$64,240.00	\$35,000.00	\$34,500.00
2012 Fiscal Year	\$30,000.00	\$38,000.00	\$65,840.00	\$35,000.00	\$34,500.00
2013 Fiscal Year	\$30,000.00	\$38,000.00	\$67,440.00	\$35,000.00	\$34,500.00
2014 Fiscal Year	\$30,000.00	\$38,000.00	\$69,040.00	\$35,000.00	\$34,500.00
<b>Total for 5 years</b>	<b>\$150,000.00</b>	<b>\$199,500.00</b>	<b>\$330,800.00</b>	<b>\$175,000.00</b>	<b>\$172,500.00</b>
<b>Hours Proposed per year</b>	<b>500</b>	<b>450-400</b>	<b>490</b>	<b>400</b>	<b>230</b>
<b>Hourly Rate</b>	<b>\$60.00</b>	<b>\$95.00</b>	<b>\$131.00 - \$140.00</b>	<b>\$70.00 - \$150.00</b>	<b>\$150.00</b>
<b>Agreed Upon Procedures for State Compensatory Audit</b>					
2010 - 2014 Fiscal Years	\$4,000.00	\$7,500.00	\$15960.00 - \$17,160.00	\$6,500.00	\$6,000.00
<b>Total for 5 years</b>	<b>\$20,000.00</b>	<b>\$37,500.00</b>	<b>\$82,140.00</b>	<b>\$32,500.00</b>	<b>\$30,000.00</b>
<b>Hours Proposed per year</b>	<b>80</b>	<b>75</b>	<b>130</b>	<b>80</b>	<b>40</b>
<b>Hourly Rate</b>	<b>\$50.00</b>	<b>\$100.00</b>	<b>\$122.00 - \$132.00</b>	<b>\$70.00 - \$150.00</b>	<b>\$150.00</b>
<b>Audit Team</b>					
	(2) Gigi Flores, Officer in Charge; Jorge Flores, Audit Manager	(7) Gregory Garza, CPA, Senior Partner; Rene Gonzalez, CPA, Senior Partner; Eleazar Mendoza, CPA, Partner; Richard Galindo, CPA, Manager; Ruben Martinez, CPA, In-Charge; Patricia Lopez, Senior Auditor; Miguel Ayala, Senior Auditor	(6) Engagement Partner, Audit Manager, Senior Accountant, & up to 3 support staff members	(3+) Carlos Cascos, CPA, Partner in Charge; Paula Lowe, CPA, Concurring Partner; Pablo Bazaldua, Senior Auditor; Staff Auditors	(4) Felix Velasquez, Partner; Raul Hernandez, Partner; Amy B. Hernandez, CPA, Partner; Raul Hernandez Jr., Staff Auditor - (2) Sylvia Hernandez, Administrative; Kimberly Harris, Administrative
<b>Audit Experience With Public Schools</b>					
	yes	yes	yes	yes	yes
<b>Audit Experience With Governmental Entities</b>					
	yes	yes	yes	yes	yes
<b>List of Schools</b>					
* Total number of Students based on 2008-2009 school yr	United ISD (9 yrs) *39,935 Zapata ISD (10 yrs) *3,659 Laredo ISD (10 yrs) *34,903 Benavides ISD (8 yrs) *428 Mirando City ISD (5 yrs)	Northeast ISD (9 yrs) *88,201 Laredo ISD (4 yrs) *34,903 Edgewood ISD (21 yrs) *11,608 Harlandale ISD (20 yrs) *14,351 Cotulla ISD (3 yrs) *1,196	Houston ISD *181,750 Dallas ISD *144,434 Cypress ISD *91,790 Fort Bend ISD *66,401 Pasadena ISD *51,578 <i>see proposal for other ISD's (18 others noted)</i>	Brownsville ISD (7 yrs) *48,542 College Station ISD (17 yrs) *9,712 Donna ISD (5 yrs) *14,558 Bryan ISD (1 yr) *15,158 Llano ISD (4 yrs) *1,958 <i>see proposal for other ISD's (32 others noted)</i>	Weslaco ISD *16,533 Orange Grove ISD *1,761 Alice ISD *5,383 Santa Maria ISD *647 Gateway Academy Charter School *499 <i>see proposal for other ISD's (3 others noted)</i>
<b>List of Governmental Entities</b>					
	Laredo Community College (10 yrs) City of Laredo (10 yrs) Webb County (10 yrs) Zapata County (10 yrs)	Community Services Agency of South Texas (15) City of Del Rio (10 yrs) <i>Parent/Child Incorporated (18 yrs)</i> TX Juvenile Probation Commission (10 yrs)	3 Counties Noted such as Harris County 18 City Governments noted such as City of Houston Texas Education Agency Texas Association 20 Municipal Utility Districts & Special Districts noted such as Fort Bend W.C.I.D. No 2 <i>see proposal for complete list</i>	11 MHMR Centers noted such as Abilene Regional MHMR Center 42 City Governments noted such as Del Rio 37 County Governmenets noted such as Alamo Area Government <i>see proposal for complete list</i>	Jim Wells County Brooks County City of Rio Grande City Jim Wells County

One (1) vendor submitted a NO BID