

PHARR-SAN JUAN-ALAMO ISD
 REQUEST FOR QUALIFICATIONS (RFQ'S) FOR INDEPENDENT AUDITOR'S ANNUAL FINANCIAL AUDIT # 17-18-034
 RFQ OPENING: MARCH 20, 2018 @ 10:00 A.M.

QUESTIONS:	VENDORS				
	BURTON McCUMBER & LONGORIA, LLP	LUIS C. OROZCO, CPA	NOEL GARZA, CPA PC	OSCAR R. GONZALEZ, CPA & ASSOCIATES, P.L.L.C.	WEAVER AND TIDWELL, L.L.P.
Address:	205 Pecan Blvd. McAllen, TX 78501	808 Del Oro Lane Pharr, TX 78577	4418 S. McColl Rd. Edinburg, TX 78539	208 West Ferguson Unit # 1 Pharr, TX 78577	24 Greenway Plaza, Ste. 1800 Houston, TX 77046
Contact Person:	Ricky Longoria	Luis C. Orozco	Noel Garza, CPA	Oscar R. Gonzalez, CPA	Debbie Kirkham-Young, CPA
Telephone Number:	(956) 618-2300	(956) 782-5481	(956) 393-8743	(956) 787-9909	(936) 494-4138
Fax Number:	(956) 618-2333	(956) 782-5482	(956) 627-3630	(956) 787-3067	(713) 850-1673
E-mail Address:	ricky.longoria@bmltexas.com	lcocpa@lcocpa.com	garza@ngarzacpa.com	org110n@aol.com	debbie.young@weaver.com
References:					
Name:	City of Mission, Texas	Donna ISD	Weslaco ISD	City of Alamo	New Caney ISD
Address:	N/A	116 N. 10th St. Donna, TX 78537	N/A	N/A	N/A
Contact Name:	Angie Vela Finance Director	Sandra Martinez Director of Accounting	Andres Sanchez, CPA	Yvette Mendoza	Brandy Fain Executive Director of Finance
Telephone Number:	(956) 580-8732	(956) 464-1620	(956) 696-6585	(956) 787-0006	(281) 577-8600
Name:	County of Hidalgo	South Texas ISD	Rio Grande ISD	Pharr Economic Development Corporation	Fort Worth ISD
Address:	N/A	100 Med High Drive Mercedes, TX 78570	N/A	N/A	N/A
Contact Name:	Maria "Arcy" Duran County Auditor	Rick Moya Finance Director	Jorge Recio Asst. Superintendent for Business & Finance	Juan Guerra, CPA	Lori Boswell Senior Officer of Budget and Finance
Telephone Number:	(956) 381-2511	(956) 565-2454	(956) 761-6600	(956) 787-2703	(817) 814-2140
Name:	Hidalgo County Drainage District # 1	McAllen Housing Authority	Santa Rosa ISD	Hidalgo County Appraisal District	Klein ISD
Address:	N/A	2301 Jasmine McAllen, TX 78501	N/A	N/A	N/A
Contact Name:	Lora Briones Finance Director	Arnold Padilla, Executive Director	Maximo Galvan Finance Director	Lydia Elizondo	Daniel Schaefer Chief Financial Officer
Telephone Number:	(956) 292-7080	(956) 686-3951	(956) 686-1300	(956) 381-8466	(832) 249-4650

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Recommendation: That the Board of Education award Request for Qualifications (RFQ's) for Independent Auditor's Annual Financial Audit # 17-18-034 to the lowest bidder as indicated below:

<u>ITEMS:</u>	<u>BIDDER(S):</u>	<u>TOTAL:</u>
RFQ for Independent Auditor's Annual Financial Audit	Oscar R. Gonzalez, CPA & Associates, P.L.L.C.	"as needed"

Emily Garza / Director of Purchasing

Charge Budgeted Account Number: 199-41-702-899000-6212-00

Seventy-nine (79) Vendors were mailed letters of invitation to download bid specifications
Eight (8) Vendors downloaded bid specifications
Five (5) Vendors submitted Bid
Zero (0) NO BID
Zero (0) Non-responsive / Non-conforming