

BOND PROGRAM OFFICE AUDITOR

Lamar Consolidated Independent School District RFP No. 42-2025BPO

Thursday, January 22, 2026 @ 2:00 PM

OFFEROR	Weight	Mavery, LLC	Procedeo, LLC	Weaver and Tidwell, LLP	Wright Bookkeeping & Financial Services, LLC	
FINAL RANKING		2.00	1.00	3.00	4.00	
Part I - Services Fee (%)		16.00%	0.50%	7.00%	15.00%	
Part II - Set Up Fee (\$)		\$0.00	\$15,000.00	\$9,400.00	\$10,000.00	
Total Monthly Fee + Start Up ((((\$38,255,718.54 (IA) x .04) - \$439,140.36(OC)) x Part I -Service fee (%) = \$AMOUNT) + Part II Set Up Fee		\$174,574.14	\$20,455.44	\$85,776.19	\$173,663.26	
Pricing Evaluation	25	2.93	25.00	5.96	2.94	
Reputation of Vendors	15	9.00	9.93	9.60	0.00	
Quality of Vendor Services	15	14.60	10.80	11.40	6.40	
Extent to which Goods & Services	25	18.40	13.00	15.00	7.00	
Vendors Past Relationship with District	5	5.00	3.00	3.00	2.60	
Part I - Services Fee (%)		16.00%	0.50%	7.00%	15.00%	
Part II - Set Up Fee (\$)		\$0.00	\$15,000.00	\$9,400.00	\$10,000.00	
Total Long Term Cost ((((\$38,255,718.54 (IA) x .04) - \$439,140.36(OC)) x Part I -Service fee (%) = \$AMOUNT) x 36 months) + Part II Set Up Fee		\$6,284,669.08	\$211,395.91	\$2,758,942.72	\$5,901,877.26	
Long term Cost to the District	10	0.34	10.00	0.77	0.36	
Vendors principal place of business is in Texas	5	5.00	5.00	5.00	5.00	
Ability to Service Accounts with Proper Staff and Insurance	5	5.00	5.00	4.60	2.40	
Total Evaluation Points		60.27	81.73	55.33	26.70	