

YSLETA INDEPENDENT SCHOOL DISTRICT
Board of Trustees Meeting
Agenda Item Backup Sheet
February 10, 2016

Subject: YISD Solicitation #216024RFQ, Audit Services, Financial

Solution: Requests for Proposals to provide annual audit services to the district. Working as an evaluation committee on January 20, the Board reviewed the proposals received, guided by staff from Purchasing on the procedures for such committees, with a recommendation consensus reached.

Rationale: In accordance with Texas Education Code Section 44.008, the Board of Trustees of each school district shall have its school district fiscal accounts audited annually at district expense by a certified or public accountant holding a permit from the Texas State Board of Public Accountancy.

Funding: Budgeted local funds.

Recommendation: Approve award of YISD Solicitation #216024RFQ, Audit Services, Financial, during the period of March 1, 2016 to February 28, 2017, with the possibility of three (3), one (1) year extensions, for \$105,000 from district funds.

Resource Person: Rolyne Kafka, Associate Superintendent
Division of Finance

Maria Ontiveros, Director
Accounting Department