



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Consideration for approval of RFCQ 011-2007 "Audit Services for Police Department"

**SUBMITTED BY:** Mrs. Cordelia Jackson **OF:** Purchasing department

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** June 20, 2007

### **RECOMMENDATIONS:**

Staff recommends that the United ISD Board of Trustees approve RFCQ 011-2007 "Audit Services for the Police Department.

### **RATIONALE:**

Approving these services would allow the independent review of the hiring practices of our police department. These services have been competitively secured; attached is the tabulation and recommendation memorandum.

### **BUDGETARY INFORMATION:**

Internal Audit Department Budget

### **BOARD POLICY REFERENCE AND COMPLIANCE**

CH LOCAL – Purchasing and Acquisition  
Texas Education Code 44.031



# UNITED INDEPENDENT SCHOOL DISTRICT

Martha G. Stahl, CPA  
Internal Auditor

To: Cordelia Flores-Jackson, Purchasing Director  
From: Marta G. Stahl, CPA Internal Auditor *mgst*  
Date: May 25, 2007  
Re: Recommendation for Award of RFCQ 011-2007 "Audit Services for Police Department"

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In reference to RFCQ 011-2007 "Audit Services for Police Department", the Internal Audit Department is recommending it be awarded to J. Clayton Baum, CPA. This firm possesses all the qualifications required by the District for this project and submitted the lowest responsible proposal. The purpose of this engagement is to perform an audit of specified objectives related to employment practices and training for the United ISD Police Department.

UNITED INDEPENDENT SCHOOL DISTRICT  
 AUDIT SERVICES FOR POLICE DEPARTMENT  
 RFCQ 011-2007

VENDOR	PATILLO, BROWN, & HILL LLP	FLORES AUDITING PLLLC	J. CLAYTON BAUM CPA
LUMP SUM FOR SERVICES	\$9,400.00	\$8,400.00	\$10,000.00
ESTIMATED NUMBER OF HOURS	140	112	200
YEARS OF EXPERIENCE	OVER 80 YEARS	OVER 27 YEARS	OVER 30 YEARS