

Gadsden Independent School District P.O. Drawer 70 Anthony, New Mexico 88021

Date: April 28, 2017

School Board Agenda Items

Title of Agenda Item: Rfp No. 16-17-13	Consent Agenda
Fiscal and Compliance Auditing Services	Action Discussion Items
Board Meeting Date: May 11, 2017	
Submitted By: Originator – <u>Margarita Terrazas</u> , <u>Asst. Purchasing Agent</u> Department – <u>Finance Department</u> Date – <u>April 28, 2017</u>	
To Be Presented By: Margarita Terrazas, CPO	
Approved By: <u>Ludym Martinez, Interim Assoc. Supt. for Finance</u> Date	– <u>April 28, 2017</u>
Background and Summary:	
RFP NO.: 16-17-13 The Finance Department requested RFP's for Fiscal and Compliance Auditing Services. Source of funds is Operational. Request for Proposal was posted in the district website and was published in the Las Cruces Sun News. Responses were received from three firms. The following firms; Beasley, Mitchell & Co.; Cordova CPA's LLC; RPC CPA's + Consultants, LLP were evaluated. The firm selected was Cordova CPA's LLC.	
Recommendation:	
Approval: Purchasing recommendation is to approve Cordova Cl recommended by the evaluation committee.	PA's LLC as

Assigned to Board Agenda for Meeting of (Date): May 11, 2017