

**nEDUCATION SERVICE CENTER REGION  
19 RFQ AWARD SUMMARY**

**RFQ TITLE:** Financial Audit Services – ESC Region 19  
**RFQ NUMBER:** 18-7292  
**RFQ OPENING DATE:** April 4, 2018  
**CONTRACT TERM:** Date of award until May 31, 2019 with the option to extend another (4) years annually.  
**(Extended by Region 19 until May 31, 2020)**  
**(Extended by Region 19 until May 31, 2021)**  
**(Extended by Region 19 until May 31, 2022)**  
**(Extended by Region 19 until May 31, 2023)**  
**FUNDING SOURCE:** Various  
**RFQ's ISSUED:** 33  
**RESPONSES:** 1

**ADVERTISEMENT DATES:** El Paso Times March 5 & March 12, 2018  
**BOARD MEETING DATE:** May 17, 2018

**RECOMMENDED FOR AWARD Gibson, Ruddock, Patterson, LLC**

**TOTAL (estimated)**                    **\$67,000/ year 1**  
   **\$67,500/ year 2**  
   **\$68,000/ year 3**  
   **\$68,500/ year 4**  
   **\$69,000/ year 5**

**EXPLANATIONS:**

Award of this contract will enable ESC Region 19 to obtain financial audit services. The vendor recommended for award has met or exceeded 95% in the evaluation process. The vendor recommended for award complied with all conditions of the proposal and applicable federal, state, and local technical, and performance standards and specifications. Gibson, Ruddock, Patterson, LLC was the sole bid on this solicitation, and in accordance with EDGAR requirements, ESC-Region 19 has done its due diligence of negotiating pricing which is on file.

**SPECIFICATIONS PROVIDED BY:** Royce Cleveland  
ESC Region 19

**EVALUATION COMMITTEE:** Sonia Eubank  
ESC Region 19- Chief Financial Officer  
  
Royce Cleveland  
ESC Region 19- Procurement Director  
  
Rebecca Hernandez

ESC Region 19- Purchasing Manager

Renaë Lawrence

ESC Region 19- Purchasing Analyst

**ORDER INFORMATION:**

Gibson Ruddock Patterson, LLC

Attn: E. Craig Gibson

600 Sunland Park Suite 6-

300 El Paso, TX 79912

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Approved by: \_\_\_\_\_

(Board Chairman)

(Board Chairman)

(Board Chairman)

(Board Chairman)

Date: \_\_\_\_\_

(May 16, 2019)

(February 27, 2020)

(March 25, 2021)

(March 24, 2022)