

AI-18042

21.J.1.

Renewal/Extension For Fiscal Years 2009-2010-Independent  
Audit-Burton McCumber & Cortez (Juvenile Probation)

CC REGULAR

Date: 10/20/2009

Submitted By: Vangie Garcia, PURCHASING DEPT.

Submitted For: Marty Salazar

Department: PURCHASING DEPT.

Agenda Category: Purchasing Department Purchasing only: Juvenile Probation

## Information

## CAPTION

- a. Acceptance and approval to exercise Hidalgo County's sole option to renew the "Independent Audit Services" for **Hidalgo County Juvenile Probation Fiscal Years 2009-2010**, as provided in the RFQ Requirements (RFQ No. 2007-422-11-21-VYG), and, if approved;
- b. Approval of the **"Letter Of Engagement"** (proposed fee for services and as reviewed by Executive Director, Israel "Buddy" Silva) for Fiscal Years 2009-2010.

## BACKGROUND

Letter Of Engagement reviewed and approved by Mr. Israel (Buddy) Silva, Director/Chief Juvenile Probation Officer for the "Juvenile Probation".

## Fiscal Impact

FISCAL YEAR: 2010

ACCT. #: 1100-423-32-330-001-0-335

FUNDS AVAILABLE Y/N?:

MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Independent Audit Services for Hidalgo County Juvenile Probation (FY 2009 - 2010) will be paid in 2010 budget.

## Attachments

Link: [Extension Letter](#)Link: [Letter Of Engagement](#)Link: [EXHIBIT A REQUIREMENTS](#)

## Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	10/16/2009 10:40 AM	APRV
2	Budget & Management	Erika Zamora	10/16/2009 11:19 AM	APRV
3	Perla Lopez	Perla Lopez	10/16/2009 04:25 PM	APRV
4	Auditor's Office		10/16/2009 05:02 PM	NEW

Form Started By: Vangie Garcia Started On: 10/14/2009 04:45 PM  
Final Approval Date: 10/16/2009