

AI-45684**Purchasing Department 17. A. 2.****CC - REGULAR****Meeting Date:** 07/29/2014**Submitted For:** Martha L. Salazar, HC-PA**Submitted By:** Rocio Villarreal, PURCHASING DEPT.**Department:** PURCHASING DEPT.**Information****CAPTION**

Requesting ratification of renewal of independent audit services with Burton McCumber & Cortez, LLP for fiscal year 2013 (as option provided under current agreement) and approve the 2014 fiscal year audit (as also permitted under current agreement) under the same rates, terms, and conditions identified with contract #C-11-160-02-14.

BACKGROUND**Fiscal Impact****FISCAL YEAR:** 2014**ACCT. #:** 4-1100-415-13-125-005-0-335**FUNDS AVAILABLE Y/N?:****MATCHING FUNDS Y/N?:****BUDGETARY IMPACT:**

Req. 00257740

AttachmentsCurrent agreement**Form Review**

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	07/24/2014 05:22 PM
Budget & Management	Debbie Tamez	07/25/2014 09:13 AM
Glinda Pacheco	Glinda Pacheco	07/25/2014 02:44 PM
Auditor's Office	Monica Badillo	07/25/2014 05:26 PM
Form Started By: Rocio Villarreal		Started On: 07/24/2014 03:06 PM
Final Approval Date: 07/25/2014		