



NO-CONFLICT DISCLOSURE FORM

Project No.: C-23-0443-01-10-03

Project Name: Independent Audit Services for Hidalgo County

Type of Service: Independent Auditing Services

Evaluator's Name: David Suarez
Title/Position: Chief Administrator Pet 1

Evaluated Firms:

1. Hankins Eastup
2. Pattillo, Brown & Hill L.L.P.
3. Burton McCumber & Longoria, L.L.P.

Through my evaluation of the above-identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family, or gifts exceeding \$100) in connection with the aforementioned potential vendor(s), as required by Section 176 of the Texas Local Government Code.

David Suarez
Signature

1-17-24
Date



NO-CONFLICT DISCLOSURE FORM

Project No.: C-23-0443-01-10-03

Project Name: Independent Audit Services for Hidalgo County

Type of Service: Independent Auditing Services

Evaluator's Name: Armando Garza

Title/Position: Chief of Staff

Evaluated Firms:

1. Hankins Eastup
2. Pattillo, Brown & Hill L.L.P.
3. Burton McCumber & Longoria, L.L.P.

Through my evaluation of the above-identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family, or gifts exceeding \$100) in connection with the aforementioned potential vendor(s), as required by Section 176 of the Texas Local Government Code.


Signature

11/17/24
Date



NO-CONFLICT DISCLOSURE FORM

Project No.: C-23-0443-01-10-03

Project Name: Independent Audit Services for Hidalgo County

Type of Service: Independent Auditing Services


Evaluator's Name: Jorge Arcaute

Title/Position: Chief Administrator , Pct 3

Evaluated Firms:

1. Hankins Eastup
2. Pattillo, Brown & Hill L.L.P.
3. Burton McCumber & Longoria, L.L.P.

Through my evaluation of the above-identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family, or gifts exceeding \$100) in connection with the aforementioned potential vendor(s), as required by Section 176 of the Texas Local Government Code.



Signature

1-16-24

Date



NO-CONFLICT DISCLOSURE FORM

Project No.: C-23-0443-01-10-03

Project Name: Independent Audit Services for Hidalgo County

Type of Service: Independent Auditing Services

Evaluator's Name: _____

Title/Position: _____

Velinda Reyes
Chief Adm. Of External Affairs

Evaluated Firms:

1. Hankins Eastup
2. Pattillo, Brown & Hill L.L.P.
3. Burton McCumber & Longoria, L.L.P.

Through my evaluation of the above-identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family, or gifts exceeding \$100) in connection with the aforementioned potential vendor(s), as required by Section 176 of the Texas Local Government Code.

Signature

Velinda Reyes

Date

1-17-24



NO-CONFLICT DISCLOSURE FORM

Project No.: C-23-0443-01-10-03

Project Name: Independent Audit Services for Hidalgo County

Type of Service: Independent Auditing Services

Evaluator's Name: Dagoberto Soto Jr

Title/Position: Director of Budget and Management

Evaluated Firms:

1. Hankins Eastup
2. Pattillo, Brown & Hill L.L.P.
3. Burton McCumber & Longoria, L.L.P.

Through my evaluation of the above-identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family, or gifts exceeding \$100) in connection with the aforementioned potential vendor(s), as required by Section 176 of the Texas Local Government Code.

Dagoberto Soto

Signature

1/18/2024

Date



NO-CONFLICT DISCLOSURE FORM

Project No.: C-23-0443-01-10-03

Project Name: Independent Audit Services for Hidalgo County

Type of Service: Independent Auditing Services

Evaluator's Name: Isaac V. Sulemana

Title/Position: Chief of Staff

Evaluated Firms:

1. Hankins Eastup
2. Pattillo, Brown & Hill L.L.P.
3. Burton McCumber & Longoria, L.L.P.

Through my evaluation of the above-identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family, or gifts exceeding \$100) in connection with the aforementioned potential vendor(s), as required by Section 176 of the Texas Local Government Code.

Isaac V. Sulemana
Signature

01/19/2024
Date