

JUN 8 2020

Patillo Brown, Hill, LP

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

Approved

SUBMITTED BY: Ralph McBroom

TODAY'S DATE: June 1, 2020

DEPARTMENT: Purchasing

DEPARTMENT HEAD: Ralph McBroom

REQUESTED AGENDA DATE: June 8, 2020

SPECIFIC AGENDA WORDING: Consideration of award of RFP 2020-202 Independent Professional Auditing Services for Johnson County.

PERSON(S) TO PRESENT ITEM: Ralph McBroom C.P.M.

SUPPORT MATERIAL: SEE ATTACHMENTS

TIME: 5 min
(Anticipated number of minutes needed to discuss item)

ACTION ITEM: X
WORKSHOP
CONSENT:
EXECUTIVE:

STAFF NOTICE:

COUNTY ATTORNEY:
AUDITOR:
PERSONNEL:
BUDGET COORDINATOR:

IT DEPARTMENT:
PURCHASING DEPARTMENT:
PUBLIC WORKS:
OTHER:

*****This Section to be completed by County Judge's Office*****

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE _____

COURT MEMBER APPROVAL _____ Date _____

FISCAL YEAR AUDIT PRICING

FISCAL YEAR AUDIT 2020-2023	Kenemer, Masters & Lunsford Lake Jackson, TX	Patillo, Brown & Hill, L.L.P. Waco, Texas	Patillo, Brown & Hill, L.L.P.	Patillo, Brown & Hill, L.L.P.	PRICE DIFFERENCE	DIFFERENCE BY YEAR
Johnson County Audit				NEW PRICE		2020
2020	\$56,000	\$40,500	\$38,000	\$18,000	\$19,500	
2021	\$57,000	\$40,500	\$38,000	\$19,000		
2022	\$57,000	\$40,500	\$38,000	\$19,000		
Juvenile Probation Audit						2021
2020	\$5,000	\$4,000	\$4,000	\$1,000	\$20,500	
2021	\$5,000	\$4,000	\$4,000	\$1,000		
2022	\$5,000	\$4,000	\$4,000	\$1,000		
Community Supervision and Corrections Audit						2022
2020	\$6,000	\$5,500	\$5,500	\$500	\$20,500	
2021	\$6,000	\$5,500	\$5,500	\$500		
2022	\$6,000	\$5,500	\$5,500	\$500		
Total	\$203,000	\$150,000	\$142,500	\$60,500		

RFP 2020-202 Outside Independent Auditor Evaluation Matrix

2020-202 Outside Auditor	Value	Kennemer, Masters & Lunsford Lake Jackson, TX	Patillo, Brown & Hill, L.L.P. Waco, Texas	CLACConnect San Antonio, TX
1. The firm's experience in providing audits of governmental entities as described in the scope of services. Single audit experience is required	30%	30.0	30.0	25.7
2. Proposed staff. The experience and expertise of staff assigned to the audit, to include work related experience, education and certification and tenure with the firm as well as past experience with Johnson County.	30%	30.0	25.0	23.0
3. References from past clients.	10%	10.0	10.0	8.0
4. Audit strategy	10%	10.0	10.0	9.3
5. Price of services	20%	14	20	14
		\$203,000	\$142,500	\$210,750
Total Maximum Points		94.0	95.0	80.0