



EVALUATION SHEET
RFQ# 230804

REQUEST FOR QUALIFICATIONS
External Audit Services to Audit County's Health Insurance Carrier

DATE EVALUATED: Wednesday, October 12, 2023

EVALUATOR'S SIGNATURE: Xavier Villarreal:


Signature

10/19/23
date

EVALUATOR'S SIGNATURE: Anthony Lopez:


Signature

10.19.23
date

EVALUATOR'S SIGNATURE: Pedro Hinojosa:


Signature

10/19/23
date

EVALUATOR'S SIGNATURE: Rick Camarillo:


Signature

10/19/23
date

EVALUATOR'S SIGNATURE: Raul Garcia:


Signature


10/29/23
date

EVALUATOR'S SIGNATURE: Efren Fernandez:


Signature

10.19.23
date

County's Insurance Consultant Randy McGraw :


Signature

10-19-23
date

The Evaluation Committee's recommendation is to award Proposal to
Withum Smith+Brown, PC

Awarded by Commissioners' Court
on 11/07/2023