

BID/PROPOSAL RECEIPT LIST

**Project No. RFQ 19-23
External Auditing Services (Revised)**

	Received Bid/Proposal - Name of Company	Description of Receipt (# of boxes and/or envelopes)	Date and Time Received	
1	RSM US LLP	1 UPS Box	1/16/2019	8:41am
2	Clifton Larson Allen	1 UPS Envelope	1/17/2019	10:24am
3	McConnell & Jones LLP	1 Brown Box	1/17/2019	11:13am
4	Weaver & Tidwell LLP	1 Yellow Envelope	1/17/2019	11:17am
5	Whitley Penn	1 White Envelope	1/17/2019	12:30pm
6	Belt Harris Pechacek LLLP	1 Brown Box	1/17/2019	12:43pm

Solicitation Post Date:
December 10, 2018

Solicitation Due Date (by 2:00 pm local time):
January 17, 2019

Prepared By:
Marilyn Vega

**EXHIBIT 1 - TO ATTACHMENT NO. 5
OWNERSHIP INTEREST DISCLOSURE LIST
HCC PROJECT NO. RFQ 19-23**

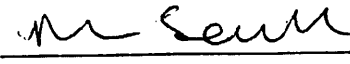
Instruction: Using the following table, please fill in the names of any member of the Respondent's company who is a "Contractor" (as defined in Section 5 above); any person with an ownership interest of 10% or more; and any Subcontractor listed on the "Contractor and Subcontractor Participation Form."

Name	Title	Company Name
Marc Sewell	Partner	RSM US LLP
Minnie Cariaga	CPA	WTN CPAS, PLLC dba TNC CPAs

Company Name: RSM US LLP

Authorized Company Representative: Marc Sewell

Authorized Representative's Title: Partner

Authorized Representative's Signature: 

Date: January 15, 2019

If **NO** Ownership Interest Discloser has been stated above, check

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Clifton, Larsen, Allen

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Name	Title	Company Name

Company Name: CliftonLarsonAllen LLP

Authorized Company Representative: Megan Terrell, CPA

Authorized Representative's Title: Principal

Authorized Representative's Signature: Megan Terrell, CPA

Date: January 21, 2019

If **NO** Ownership Interest Discloser has been stated above, check

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Name	Title	Company Name
Wayne McConnell	Managing Partner	McConnell & Jones LLP
Thomas Jones	Partner	McConnell & Jones LLP
Stephen Yoe	Managing Partner	Yoe CPA, LLC
James Yoe	Partner	Yoe CPA, LLC

Company Name: McConnell & Jones LLP
 Authorized Company Representative: Marlon Williams
 Authorized Representative's Title: Partner
 Authorized Representative's Signature: *Marlon Williams*
 Date: 01-14-2019

If **NO** Ownership Interest Discloser has been stated above, check

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Name	Title	Company Name
n/a		

Company Name: Weaver and Tidwell, L.L.P.

Authorized Company Representative: Debbie Kirkham-Young

Authorized Representative's Title: Partner

Authorized Representative's Signature: 

Date: 01/16/19

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Name	Title	Company Name
Mara Ash, CIA, CGFM, CGAP, CRMA	Senior Partner	Business & Financial Management Solutions LLC
No one partner at Whitley Penn, LLP has an ownership interest of 10% or more.		

Company Name: Whitley Penn, LLP

Authorized Company Representative: Guadalupe R. Garcia, CPA

Authorized Representative's Title: Audit Partner

Authorized Representative's Signature: *Guadalupe R. Garcia*

Date: January 17, 2019

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Name	Title	Company Name
Robert Belt	Managing Partner	Belt Harris Pechacek, LLLP
Stephanie E. Harris	Partner	Belt Harris Pechacek, LLLP

Company Name: Belt Harris Pechacek, LLLP

Authorized Company Representative: Robert Belt

Authorized Representative's Title: Managing Partner

Authorized Representative's Signature: 

Date: 01/16/2019

If **NO** Ownership Interest Discloser has been stated above, check

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