



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. BOX 13528
AUSTIN, TX 78711-3528

January 23, 2006

[REDACTED]

Re: Open Records Request on Valerie Covey

Dear [REDACTED]

We were unable to locate any employment information on Valerie Covey.

Please let me know if I can be of further assistance. I can be reached at 512/475-4269.

Sincerely,

Donna Smith
Human Resources

CONTRACT PERFORMANCE EVALUATION FORM(Use **Tab Key**, not Return Key, to navigate through electronic form. Fields expand as data is entered.)

1. Date: 08/31/03	2. Date of Last Performance Evaluation:	3. Division Name: 902-Audit	4. DivCode: 902-21
5. Contract No. 3-0330	6. P. O. No. 3-0330	7. Recommend Renewal for FY2004: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	8. Outsourced: No
9. USAS Object Code: 7245		10. Cost Benefit Analysis Form Number n/a <small>2 digit Div Code 3 digit No. by Division</small>	

11. Vendor: Financial Management Partners, Inc.	12. Vendor's Contact Name & Phone: Arthur Lee 512/546-8489	13. Division Contract Monitor's Name and Phone: Barbara Diggs, (512)463-4761
14. Project Name: Contract Audit Program	15. Description of Work or Service Performed: Tax auditing services	

Category	Excellent	Satisfactory	Marginal	Unsatisfactory	Comments (Required for all ratings of Marginal or Unsatisfactory or if "Other" category is used)
16. Product Quality / Production Accuracy	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All 11 audits submitted were returned for correction, only two completed
17. Time and Deadlines	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Late with status reports. Reports returned for correction.
18. Reporting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Late with status reports. Reports returned for correction.
19. HUB Compliance	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20. Communication	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21. Cost Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22. Technology / Enhancements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23. Other (Specifications)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

24. Number and type of contract positions utilized in contract:			
Consultant Positions	Clerical Positions	Professional Positions	Programmer Positions
Position ID No. (s) n/a	Position ID No. (s) n/a	Position ID No. (s) n/a	Position ID No. (s) n/a
25. Preparer's Name and Title: Tom Poole, Project Manager		26. Signature:	27. Date:
28. Division Manager's Name and Title: Otis Fields, Manager - Audit Division		29. Signature:	30. Date: