

Recommendation of \$500,000 or Greater

**FY20-003 – Construction, Operational and Information Technology Auditing Services–
September 4, 2019 Board Agenda**

CONTINUATION OF REQUESTED ACTION

Awarded Vendor(s)

Carr, Riggs & Ingram, LLC

* HCT Certified Public Accountants & Consultants, LLC
(S/MBE –AA Prime)

RSM US LLP

*S. Davis & Associates, PA
(S/MBE-AA-Prime)

*TriMerge Consulting Group, PA
(S/M/WBE-AA Prime)

(*) Certified S/MBE and S/M/WBE Vendors