

Title: External Auditing Services

Solicitation Number: 19-23 Date: January 7, 2019 Time: 10:00am

Representatives Present:

Company Name <u>Carr Riggs &amp; Ingram <sup>LLC</sup></u>	Address <u>2 Riverway, 15th Fl, Houston TX</u>	Phone <u>713-333-4356</u>
Rep. Name <u>Lucinda Wallin</u>	City, State <u>77056</u>	Email <u>lwallin@cricpa.com</u>

PLEASE ANSWER QUESTIONS WITH AN "X"      1). FIRST PRE-BID CONF. YES  or NO

2). ARE YOU BIDDING AS A PRIME? YES  or NO

3).  ARE YOU A CERTIFIED SBE? YES  or NO  CERTIFICATION WITH N/A

Company Name <u>RSM US LLP</u>	Address <u>1330 Post Oak Blvd Suite 2400</u>	Phone <u>(210) 253 1611</u>
Rep. Name <u>Joel Perez</u>	City, State <u>Houston TX</u>	Email <u>joel.perez@rsmus.com</u>

PLEASE ANSWER QUESTIONS WITH AN "X"      1). FIRST PRE-BID CONF. YES  or NO

2). ARE YOU BIDDING AS A PRIME? YES  or NO

3).  ARE YOU A CERTIFIED SBE? YES  or NO  CERTIFICATION WITH N/A

Company Name <u>Elite Image Tax</u>	Address <u>1301 Texas Street</u>	Phone <u>832.563.8476</u>
Rep. Name <u>Michelle M Lewis</u>	City, State <u>Houston, TX</u>	Email <u>elitetax42@gmail.com</u>

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3).  ARE YOU A CERTIFIED SBE? YES  or NO  CERTIFICATION WITH COH | Metro

Company Name <u>Weaver, LLP</u>	Address <u>1404 Wilson Rd.</u>	Phone <u>936-494-4126</u>
Rep. Name <u>Greg Peterson</u>	City, State <u>Conroe, TX</u>	Email <u>Greg.Peterson@weaver.com</u>

PLEASE ANSWER QUESTIONS WITH AN "X"      1). FIRST PRE-BID CONF. YES  or NO

2). ARE YOU A CERTIFIED SBE? YES  or NO  CERTIFICATION WITH \_\_\_\_\_

3). ARE YOU BIDDING AS A PRIME? YES  or NO

Company Name <u>Weaver, LLP</u>	Address <u>24 Greenway Plaza Suite 1800</u>	Phone <u>936-494-4138</u>
Rep. Name <u>Debbie Young</u>	City, State <u>Houston TX 77046</u>	Email <u>debbie.young@weaver.com</u>

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Representatives Present:

Company Name <u>MRDA</u> <u>WARREN WINSTON</u>	Address <u>2302 FRANKLIN STE 105</u> <u>HOUSTON</u>	Phone <u>713-718-8974</u> <u>WARREN.WINSTON@HCCS.EDU</u>
Rep. Name	City, State	Email

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3). \_\_\_ ARE YOU A CERTIFIED SBE? YES \_\_\_ or NO \_\_\_ CERTIFICATION WITH \_\_\_\_\_

Company Name <u>BKD</u> <u>AMANDA EAVES</u>	Address <u>2700 Post Oak Blvd. Suite 1500</u> <u>HOUSTON, TX</u>	Phone <u>281-382-0092 / 713-499-4603</u> <u>A.EAVES@BKD.COM</u>
Rep. Name	City, State	Email

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HOUSTON COMMUNITY COLLEGE REPRESENTATIVES PRESENT

Name  
Marilyn Vega

Department  
Procurement Operations

Marcia Hammond

Procurement

Veronica Douglas

SBOP