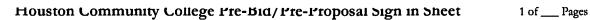


## Title: External Auditing Services

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

Representatives Present:
Company Name  Car Riggs a Ingram 2 Riverum 15th A, Hostn X  Rep. Name Lucinete Wallin  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
RSM US CCP 1330 Post Oak Blud (210) 253 1611  Company Name Address Suit 2 2400 Phone  Sol Perez Ifouston TX Sol Perez YSMUS. Com  Rep. Name City, State Email  PLEASE ANSWER QUESTIONS WITH AN "X"  1). FIRST PRE-BID CONF. YES V or NO  2). ARE YOU BIDDING AS A PRIME? YES V or NO  3) ARE YOU A CERTIFIED SBE? YES or NO CERTIFICATION WITH NAME.
Company Name  Address  Phone  Phone  City, State  PLEASE ANSWER QUESTIONS WITH AN "X"  ARE YOU BIDDING AS A PRIME? YES or NO  ARE YOU A CERTIFIED SBE? YES or NO CERTIFICATION WITH COH   Muto
Weaver, LLP  Grey Rep. Name  City, State  Phone  Grey Rep. Name  City, State  Please Answer Questions with An "X"  2). ARE YOU A CERTIFIED SBE? YES or NO  3). ARE YOU BIDDING AS A PRIME? YES X or NO
Liveauer, LLP 24 Green way Plaza Sorte 800 936-494 - 4130  Company Name Address Phone  Debote Joung Houston TX 77046 debote, young Queaver. Com  Rep. Name City, State Email  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







## Title: External Auditing Services

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

Representatives Present:		
Company Name MBDA	Address Z30Z FAUVIN	J STE165 Phone 713.718. 8974
WARREN WINSTON	Horson	WARRELWILSON JCHECS.EDU
Rep. Name	City, State	Email
PLEASE ANSWER QUESTIONS WITH AN	"X" 1). FIRS	ST PRE-BID CONF. YES or NO
2). ARE YOU BIDDING AS A PRIME? YES	S or NO	
3) ARE YOU A CERTIFIED SBE? YES	S or NO CERTIF	ICATION WITH
BKD 2700 4	but Oak Blyd. Suite	1500 281-382-0092 713-499-4603 Phone  Deaves @ BKD. COM
Company Name	Address	Phone
Ayanda taves -Houst	or, TX	alaves @ BKB. COM
Rep. Name	City, State	Email
PLEASE ANSWER QUESTIONS WITH AN	1 "X" 1). FIR	ST PRE-BID CONF. YES or NO
2). ARE YOU BIDDING AS A PRIME? YES	S or NO	
3) ARE YOU A CERTIFIED SBE? YES	S or NO CERTIF	ICATION WITH
Company Name	Address	Phone
Company Name	Address	1 Hone
Rep. Name	City, State	Email
PLEASE ANSWER QUESTIONS WITH AN	1 "X" 1). FIR:	ST PRE-BID CONF. YES or NO
2). ARE YOU BIDDING AS A PRIME? YES	•	
3) ARE YOU A CERTIFIED SBE? YE		ICATION WITH
Company Name	Address	Phone
	- <del> </del>	
Rep. Name	City, State	Email
PLEASE ANSWER QUESTIONS WITH AN	1). FIRST PRE-	BID CONF. YES or NO
2). ARE YOU A CERTIFIED SBE? YES	or NO CERTIFICATI	ON WITH
3). ARE YOU BIDDING AS A PRIME? YES	S or NO	
Company Name	Address	Phone
Rep. Name	City, State	Email
PLEASE ANSWER QUESTIONS WITH AN	1). FIRST PRE-	BID CONF. YES or NO
2). ARE YOU A CERTIFIED SBE? YES	or NO CERTIFICATI	ON WITH
3) ARE YOU BIDDING AS A PRIME? YES	S or NO	



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