

August 27, 2014

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND FIRST AND FINAL RENEWAL AGREEMENTS WITH TEN (10) VENDORS TO PROVIDE PROFESSIONAL AUDIT AND MANAGEMENT SERVICES**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

~~Authorize the first and final renewal of the pre-qualification status of and agreements with a pool of ten (10)~~

vendors to provide professional audit and management services for Audit Services at an estimated annual cost of \$175,000 for the one year term. Written renewal agreements are currently being negotiated. No

Financial Auditing and Accounting: \_\_\_\_\_

k. Forensic Auditing and Investigative Services: \_\_\_\_\_

l. Insurance Claims Review/Auditing: \_\_\_\_\_

o. Procedural Methodology Review.

**COMPENSATION:**

The sum of payments to all pre-qualified vendors for the renewal term is estimated at \$175,000 for the one year term.

**AUTHORIZATION:**

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize Chief

year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



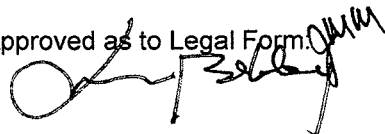
SÉBASTIEN de LONGEAUX  
Chief Procurement Officer

Approved:



BARBARA BYRD-BENNETT  
Chief Executive Officer

Approved as to Legal Form:



JAMES L. BEBLEY  
General Counsel

4)

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