

**PROPOSAL #RP011-26**

**PROPOSAL DESCRIPTION: Provision of Information Technology and Other Internal Auditing Services on an Annual Contract**

**PROPOSAL OPENING DATE: 04/07/26**

**PURCHASING ASSOCIATE: Dana Garland**

| <b>PROPOSAL RECEIVED FROM:</b> |
|--------------------------------|
| BANKS, FINLEY, WHITE & CO.*    |
| CLA ATLANTA                    |
| COHNREZNICK ADVISORY, LLC      |
| CONSULTADD, INC                |
| CUSTOM STRATEGIC SOLUTIONS     |
| FRAZIER & DEETER ADVISORY, LLC |
| GLOBAL SOLUTIONS GROUP, INC.*  |
| JEFFERSON WELLS                |
| MOORE, COLSON & COMPANY, P.C.  |
| PJC GROUP, LLC                 |
| PLANTE MORAN, PLLC*            |
| PROTIVITI                      |
| RAUSCH ADVISORY SERVICES, LLC  |
| SECURANCE, LLC                 |
| SECURE TRACES, LLC             |
| UHY                            |
| VTECH SOLUTION, INC            |

**\*Received by Mailroom prior to the deadline**