

RECORD OF POOL SELECTIONS

January 8, 2013

Updated November 3, 2015

RFQ 12-10210-3837

REQUEST FOR QUALIFICATIONS FOR SUPPLEMENTAL AUDITING SERVICES:

Contingency Planning Services

AFIMAC

Engineering Services

KPMG LLP, Harrisburg

KPMG LLP, Pittsburgh

Talson Solutions LLC

Financial Services

Alpern Rosenthal

Boyer & Ritter/Wessel & Company

CliftonLarsenAllen LLP

Friedman LLP

Grant Thornton LLP

KPMG LLP- Harrisburg

KPMG LLP- Pittsburgh

Merves Amon & Barsz LLC

ParenteBeard LLC

Protiviti, Inc.

Schneider Downs & Co. LLC

WithumSmith+Brown, PC

Zelenkofske Axelrod LLC

BDO USA, LLP (added 6/16/15)

Baker, Tilly, Virchow, Krause (added 6/16/15)

Information Technology Services

Boyer & Ritter/Wessel & Company

CliftonLarsenAllen LLP

Friedman LLP

KPMG LLP- Harrisburg

KPMG LLP- Pittsburgh

Protiviti, Inc.

Schneider Downs & Co. LLC

Investment Services

Boyer & Ritter/Wessel & Company

Zelenkofske Axelrod LLC

Investigative and Surveillance Services - RFQ#15-10210-7032 (added 11/3/15)

Armada Global, Inc.

CSI Corporate Security and Investigations, Inc.

OPS Security Group

**Recorded By: Stephanie Newbury
Contracts Administrator**

RECORD OF PROPOSALS RECEIVED

November 5, 2012

RFQ# 12-10210-3837

Supplemental Auditing Services

COMPANY NAME

AFIMAC

Alpern Rosenthal

Boyer and Ritter/Wessel & Company

Carbis Walker LLP

CliftonLarsonAllen LLP

Friedman LLP

Grant Thornton LLP

KPMG LLC

Merves Amon & Barsz LLC

ParenteBeard LLC

Protiviti, Inc.

Schneider Downs & Co., Inc.

Talson Solutions LLC

WithumSmith+Brown, PC

Zelenkofske Axelrod LLC

**Recorded By: Stephanie Newbury,
Contracts Administrator**

RECORD OF PROPOSALS RECEIVED

September 3, 2015

RFQ 15-10210-7032

Investigative and Surveillance Services

COMPANY NAME

**Armada Global, Inc.
CSI Corporate Security and Investigations, Inc.
OPS Security Group**

**Recorded By: Wanda Metzger
Contracts Supervisor**