



DEPARTMENT OF PURCHASING & CONTRACTING

RFP No.: 22-500616  
 RFP Title: Auditing Services

TABULATION of  
 RESPONDER(S)

**Bid Opening Date & Time:**  
 August 24, 2022; 3:00 PM  
**Sr. Procurement Agent:**  
 Jennifer Schofield

| Respondents                                      | Vendor Attended Mandatory<br>LSBE Meeting<br>(Yes/No) | Vendor Submitted Cost in Separate Sealed<br>Envelope (Yes/No/TBD) |
|--|---|---|
| <i>Banks, Finley, White &amp; Co.</i>            | Yes   | Yes   |
| <i>Mauldin &amp; Jenkins CPAs &amp; Advisors</i> | Yes   | Yes   |
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Witness Signature: *Monique McCrear*

Agent Signature: *Jennifer Schofield*