

**CONTRACT NO. 1900933**  
**“External Auditor Services”**  
**No Response Follow up**

<b>Vendor</b>	<b>Contact Name</b>	<b>Email Address</b>	<b>Explanation of No Bid Submittal</b>
amit damahe	amit damahe	amitdamahe1@gmail.com	No response to inquiry
Baker Tilly Virchow Krause, LLP	Samantha Clouse	samantha.clouse@bakertilly.com	Submitted Proposal
Crowe LLP	Delia Bruntz	proposal.center@crowe.com	No response to inquiry
Deltek	Source Management	sourcemanagement2@onvia.com	No response to inquiry
George Johnson & Company	Anthony McCree	amccree@gjc-cpa.com	No response to inquiry
Gilmore Jasion Mahler, LTD	Robert Bobek	rbobek@gjmltd.com	No response to inquiry
i- Sourcing Technologies Pvt Ltd	Rakesh Balai	rakesh@tender247.com	No response to inquiry
KPMG LLP	Lynette Turner	lynetteturner@kpmg.com	Respectfully declined no explanation
LGC Global, Inc.	Brooke Chambers	brooke.chambers@lgccorp.com	No response to inquiry
North American Procurement Council	Lyra de asis	lyra@napc.me	No response to inquiry
Plante & Moran CRESA, L.L.C	Mark Warner	Mark.warner@plantemoran.com	other management consulting services that we have / are currently providing to GLWA impair our firm’s audit independence.
Rehmann Robson LLC	Mark Kettner	mark.kettner@rehmann.com	Submitted Proposal
RSM US LLP	Michael Dingwall	mike.dingwall@rsmus.com	Submitted Proposal
SevenOutsource	Steve Walse	rfpalerts@gmail.com	No response to inquiry
UHY LLP	Marlene Beach	mbeach@uhy-us.com	No response to inquiry
Yeo & Yeo PC	Julie Surprenant	julsur@yeoandyeo.com	Unable to provide services we are looking for at this time