

July 24, 2019

AMEND BOARD REPORT 18-1024-PR7

**AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE FINANCIAL PROFESSIONAL SERVICES**

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

Authorize the pre-qualification status of and new agreements with various vendors to provide financial services at an estimated annual cost set forth in the compensation section of this report. Vendors were

Sub-Category A-1: External Audit Support-Vendors providing this category of services will support CPS's annual external financial audit, Federal Single Audit and the preparation and completion of the CPS

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**AFFIRMATIVE ACTION:**

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. The original vendor pool comprised 5 vendors, which included 1 MBE. This supplemental

pool is now comprised of 10 vendors, including 3 MBEs and 1 WBE. The user group has committed to

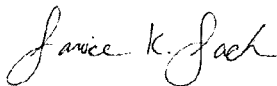
Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:




JONATHAN MAPLES  
Chief Procurement Officer

Approved:



JANICE K. JACKSON  
Chief Executive Officer

Approved as to Legal Form: 



JOSEPH T. MORIARTY  
General Counsel

1)

Vendor # 91172  
CROWE LLP.  
225 W WACKER DRIVE  
CHICAGO, IL 60606  
Mark Maraccini  
312 899-8346

Awarded: Category A1-External Audit Support  
and A2-Other Finance Functions. Ownership:  
No partner/principal has an ownership interest  
over 1%

4)

Vendor # 16669  
GUIDEHOUSE LLP  
1800 TYSONS BOULEVARD  
MCLEAN, VA 22102  
Kevin Sanders  
571 766-9220

Awarded: Category B-Financial Information  
Technology. Ownership: Guidehouse Holding  
Corporation - 99%

2)

Vendor # 22804

5)

Vendor # 22804  
SENRYO INC.

ERNST & YOUNG LLP  
5 Times Square  
New York, NY 10036  
Gaurav Malhotra  
212 773-2716

NAPERVILLE, IL 60563  
Jose Blanco  
630 355-7429

Awarded: Category B-Financial Information  
Technology. Ownership: Deloitte Touche  
Tohmatsu Limited

Awarded: Category A2-Other Finance  
Functions. Ownership: No partner/principal has

100%

8)

Vendor # 25630

MITCHELL & TITUS LLP  
333 WEST WACKER DRIVE STE 2650  
CHICAGO, IL 60606  
Lester McKeever  
312 325-7418

Awarded: Category A1-External Audit Support

and A2-Other Finance Functions. Ownership:

Anthony Kendall-22%, Elaine Allen-11%

Davis-11%, Fred Davis-11%, Christopher  
Brown-12% and Steven Maher-10%

9)

Vendor # 68985  
RINGOLD FINANCIAL MANAGEMENT  
SERVICES, INC