Strategic Procurement Division - City of Houston
PRE-PROPOSAL CONFERENCE ATTENDEE REGISTER

Project Name: RFQ/P for Professional Independent Internal Audit and Consulting Services

Contract Administrator: Brenda Chagoya Solicitation No: S67-T2516

Lead Departments: Office of the City Controller

Conference Date: December 3, 2015 Time: 10:00 A.M Conference Location City Hall Annex, 900 Bagby, Houston, TX 77002

Attendee Name	Company Name	Company Address	Telephone Number	Fax No. and/or E-Mail Address
F. MICHAEL ARONSON	LaceyNewDay	HOUSTON TX	832 289 7074	fmichaelaronson@gmail.com
John Sorrells	Bridgepoint	Houston, Tx	832-783-4901	jsorrells@bridgepointconsulting.com
FRANK SAPUTO	PWC	Houston, TX	281-684-8484	FRANK.SAPUTO@PWC.COM
Ryan O'Day	PwC	Houston, TX	713 356 5784	ryan.oday@pwc.com
SUSANNE MARIGA	MARIGA CPA	Houston, TX	832-541-4654	Smariga@mariagacpa.com
Jill Charney	JNC Staffing	Houston, TX	832.588.8207	jill.charney@jncstaffing.com

Strategic Procurement Division - City of Houston
PRE-PROPOSAL CONFERENCE ATTENDEE REGISTER

Project Name: RFQ/P for Professional Independent Internal Audit and Consulting Services

Contract Administrator: Brenda Chagoya Solicitation No: S67-T25 616

Lead Departments: Office of the City Controller

Conference Date: December 3, 2015 Time: 10:00 A.M Conference Location City Hall Annex, 900 Bagby, Houston, TX 77002

Attendee Name	Company Name	Company Address	Telephone Number	Fax No. and/or E-Mail Address
Vanessa Johnson	VMJ CPA	12335 Kingsride Ln #245 Houston, TX 77024	501-680-8429	vanessa@vmjohnsoncpa.com
Matt Holmes	AMS-PAR	19950 Heathrow Forest Pkwy Suite 330 Houston TX 77032	281-866-8256	matthew.holmes@ams-par.com
Terence Thomas	DT	411 Louisiana St Houston Tx	6782329434	tthomas@divtechllc.com
Shannon Pleasant	COH-JPD	901 Bagby	832-393-8741	shannon.pleasant@houstontx.gov
Jason Gonzalez	Weaver	24 Greenway Plaza	(713) 850 8780	jason.gonzalez@weaver.com
LEIGH JOHNSON	LIVICATION BUSINESS GROUP	10223 Broadway Suite P#C118 Pearland, TX 77584	832-839-0200	LJOHNSON@LIVICATIONBUSINESSGROUP.COM

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Project Name: RFQ/P for Professional Independent Internal Audit and Consulting Services

Contract Administrator: Brenda Chagoya Solicitation No: S67-T25 616

Lead Departments: Office of the City Controller

Conference Date: December 3, 2015 Time: 10:00 A.M Conference Location City Hall Annex, 900 Bagby Houston, TX 77002

Attendee Name	Company Name	Company Address	Telephone Number	Fax No. and/or E-Mail Address
LARRY PFEIL	STA	2514 TANGLEY HOUSTON 77005	713 522 7568	LARRY@STAAUDIT.COM
LLOYD WRIGHT	COH/OBO	611 WALKER	–	—
JOHN NORWOOD	RSI	21414 JULIE MARIE LANE KATY, TX	281 277-1411	JNORWOOD@RECRUITING-SOURCE.COM
SIDNEY LACEY	LACEY NEWDAY	1414 1/2 GUSTAV ST	(713) 446-5970	SLACEY@LNCHOUSTON.COM

Strategic Procurement Division - City of Houston
PRE-PROPOSAL CONFERENCE ATTENDEE REGISTER

Project Name: RFQ/P for Professional Independent Internal Audit and Consulting Services

Contract Administrator: BRENDA CHACON Solicitation No: S67-T25616

Lead Departments: Office of the City Controller

Conference Date: DECEMBER 3, 2015 Time: 10:00 A.M Conference Location City Hall Annex, 900 Bagby, Houston, TX 77002 SPD Conference Room#1, (Tunnel level,

Attendee Name	Company Name	Company Address	Telephone Number	Fax No. and/or E-Mail Address
Sabrina Guillory	ADSI	4306 Yoakum Blvd #475 Houston, TX. 77006	713-439-0370	sguillory@access.data.com