



Finance Department

Donna B. Williams, CGFM
Director

Timothy E. Schroer, CPA
Deputy Director

October 18, 2023

Ms. Geri Sams
Procurement Director
535 Telfair Street, Suite 605
Augusta, GA 30901

RE: 23-142 – Internal Auditing Services

Dear Ms. Sams:

The Evaluation Committee for the Professional Auditing Services (RFP #23-142) met on October 12, 2023. It is the consensus and recommendation of the Evaluation Committee that the firm of UHY Advisors, Mid-Atlantic, LLC, be awarded the engagement for internal auditing services.

Based on the criteria used, I concur with the recommendation of the Evaluation Committee.

Thank you.

Sincerely,

Donna B. Williams, CGFM
Finance Director

Cc:

Nancy Williams, Contract Compliance Administrator
Timothy E. Schroer, Deputy Finance Director