



## CITY OF CHICAGO DEPARTMENT OF PROCUREMENT SERVICES PRE-SUBMITTAL CONFERENCE ATTENDEE REGISTER

**Project Name:** Request for Proposals (RFP) Federal Programs Single Audit  
**Specification No:** 440399  
**Conference Date:** Thursday, August 17, 2017 at 2:30 P.M.

**Procurement Specialist:** Jana Williams  
**Lead Department:** Department of Finance  
**Conference Location:** City Hall, Room1103

Attendee Name	Title	Company Name	Phone Number
Jana Williams	Sr. Procurement Specialist	City of Chicago Dept. of Procurement Services	312-744-4902
Jay-R D. Castaneda	Certified Public Accountant	E.C. Ortiz & Co., LLP	312-876-1900
Michelle Watterworth		Plante Moran	312-207-1040
Maijo Pathaik		Plante Moran	312-207-1040
Joseph J. Evans	Partner	RSM US LLP	312-634-4540
Chuck Kozlik	Certified Public Accountant	Clifton Larson Allen	630-368-3662
Scott Termine	Partner	BKD	630-282-9621

<b>Attendee Name</b>	<b>Title</b>	<b>Company Name</b>	<b>Phone Number</b>
Adrian Sierra	Chief Executive Officer	Sierra Forensic Group	312-674-7100
Moises Sanchez	Audit Senior Manager	Deloitte	312-486-3173
Amanda Blomberg	Certified Public Accountant	Baker Tilly	608-240-2386
Joshua Nicholas		Bronner	312-759-5101
Lisa Domenick	Director	Sierra Forensic Group	312-674-7100
Jane Kim	Manager, Audit	KPMG LLP	312-665-3191
Kevin Smith		Crowe Horwath	Kevin.w.smith@crowehorwath.com
Vecia Ricks		Blackstone Group	312-423-4025
Angela T. Allen	Principal	Washington, Pittman & McKeever, LLC	312-786-0330
Lester H. McKeever, Jr.	Managing Principal	Washington, Pittman & McKeever, LLC	312-786-0330

<b>Attendee Name</b>	<b>Title</b>	<b>Company Name</b>	<b>Phone Number</b>
Maria Fides Balita	Partner	Adelfia LLC	773-240-9500
Sarah A. Hughes	Senior Manager	Deloitte	312-486-3062
Christine Torres	Partner	Crowe Horwath	630-706-2074
Catherine Baumann	Partner, Audit	KPMG	312-665-8980
Kwasi Butler	Audit Manager	Velma Butler & Company, LTD	312-419-1547
Donald Hubar		CSI	312-731-7337