

**Department of Procurement Services - City of Chicago
PRE-SUBMITTAL CONFERENCE ATTENDEE REGISTER**

Project Name: Request for Federal Programs Single Audit

Contract Negotiator: Altha Riley

Specification No.: 106331

Lead Department: Department of Finance

Conference Date: April 25, 2013 Time: 10:00 a.m.

Conference Location: City Hall, 11th Floor, Conference Room 1103, 121 N. LaSalle Street, Chicago, Illinois.

Attendee Name	Company Name	Company Address	Telephone Number	Fax No.
Stella Marie Santos	Adelphia	400 E Randolph Street Suite 705 Chicago, IL 60601	312-240-9500	312-240-0295
Cathy Baumann	KPMG	Aon Center 200 E Randolph Dr, Ste 5500 Chicago, IL 60601	312-665-8980	312-275-8480
Heather Acker	Baker Tilly	205 N Michigan Ave Chicago, IL 60601	312-729-8188	608-249-8532
Chuck Kozlik	KPMG	Aon Center 200 E Randolph Dr, Ste 5500 Chicago, IL 60601	312-665-8353	
Maria Balita	Adelphia	400 E Randolph Street Suite 705 Chicago, IL 60601	312-240-9500	312-240-0295
Nate Lewis	Plante & Moran	2155 Point Boulevard Suite 200 Elgin, IL 60123	847-628-8874	248-233-9111

Attendee Name	Company Name	Company Address	Telephone Number	Fax No.
David Namkung	Clarity Partners	22 W Washington, St Suite 1490 Chicago, IL 60602	312-920-0550	312-920-0554
Lily Bartkoske	Ringold Financial Management Services	850 S Wabash Avenue Suite 320 Chicago, IL 60605	312-566-9705	312-566-9736
Robbie Smith	Ringold Financial Management Services	850 S Wabash Avenue Suite 320 Chicago, IL 60605	312-566-9705	312-566-9736
Diane Hasty	Keystone Advisors of Illinois	4 Gianna Court Flossmoor, IL 60422	708-566-4524	
Christine Torres	Crowe Horwath	One Mid America Plaza Suite 700, Post Office Box 3697 Oakbrook, IL 60522	630-706-2074	630-574-1608
Sara Anne Hughes	Deloitte	111 S Wacker Drive Chicago, IL 60606	312-486-3062	312-247-3062
Moises Sanchez	Deloitte	111 S Wacker Drive Chicago, IL 60606	312-486-3173	312-247-3173
Lester McKeever	Washington, Pittman, McKeever	819 South Wabash Avenue Suite 600 Chicago, IL 60605	312-542-1558	312-786-2028
Bridget Flint	Deloitte	111 S Wacker Drive Chicago, IL 60606	312-486-1836	312-247-1836

Attendee Name	Company Name	Company Address	Telephone Number	Fax No.
Donald Crosswell	Washington, Pittman, McKeever	819 South Wabash Avenue Suite 600 Chicago, IL 60605	312-542-1556	312-786-0323
Michael Mayo	Crowe Horwath	70 West Madison Street Suite 700 Chicago, IL 60602	312-899-8403	312-899-5300
James Burns	Bronner Group	120 North LaSalle Street Suite 1300 Chicago, IL 60602	312-759-5101	312-759-5110
Tiffany Sledge	TKS Global	5812 S Sangamon Chicago, IL 60621	312-844-5884	773-306-3084
Allen Truesdell	Deloitte	111 S Wacker Drive Chicago, IL 60606	312-486-1772	
Tim Watson	Benford , Brown & Associates	8334 S Stony Island Chicago, IL 60617	773-731-1300 x1103	773-731-1301
John Hoff Meister	CliftonLarsonAllen	1301 W 22nd Street St Suite 1100 Oakbrook, IL 60523	630-954-8157	630-573-0798
Reshma Soni	City of Chicago Dept of Finance			
Steve Sakai	City of Chicago Dept of Finance			

Attendee Name	Company Name	Company Address	Telephone Number	Fax No.
Emille Young	City of Chicago Dept of Finance			
Rolando DeLuna	City of Chicago Dept of Finance			
Rena Lira	City of Chicago Dept of Finance			
Altha Riley	City of Chicago Dept. of Procurement Services	City Hall 121 N. LaSalle ,Room 806 Chicago, IL 60602	312-744-0762	312-744-9687