



DATE: February 6, 2020

TO: Sarah Rupp, Financial Reporting Manager

FROM: Allison Staton, Senior M/WBE Specialist

DEPARTMENT: Financial and Administrative Services

SUBJECT: M/WBE Memo for Annual Audit Services for City of Greensboro

The M/WBE Office reviewed the request to extend original Contract 2017-5132 with Cherry Bekaert LLP, to perform fiscal year ending audit services for the Finance Department, Financial Reporting Division. The department has utilized different contract numbers each year for these services. The original solicitation and award were reviewed by the M/WBE Office and approved by City Council as a three years contract with two, one-year renewal options. The M/WBE Office supports extending the services an additional year.

Thank you

Cc: Gwen Carter, M/WBE Coordinator