



PROPOSAL FOR FINANCIAL AND SINGLE AUDIT SERVICES

sized firms as well as a broad range of technical tools, expertise and practice management resources, including:

- Technical Resources
- Marketing and Business Development
- Practice Management
- Talent Management and Career Development
- Dedicated Client Services
- Networking Opportunities

DOF currently has over 50 member firms ranging in size from single person firms to firms of over 300 professionals in multiple offices.

Additionally, BB&A has established an alliance with BCA Watson Rice LLP which is a DOF member firm founded by Thomas S. Watson, Jr., CPA, the father of Timothy S. Watson. BCA Watson Rice LLP operates as a joint venture with Bazilio Cobb Associates, LLP (BCA) which is also a DOF member firm. The combined firm of BCA Watson Rice LLP and BCA consists of five (5) offices and over 100 professionals including 7 partners and principals. This alliance directly provides BB&A with resources when needed such as technical advisors, engagement personnel, technical resources, and marketing resources. The existence of this alliance is very advantageous to BB&A as it allows us to have access to extensive resources beyond the normal capacity of a small firm.

Relevant Audit Experience

BB&A has an extensive history of service to government agencies and nonprofits including performing single audits in accordance with Uniform Guidance. See the following partial list of organizations served:

Government Agencies and Community Colleges

Chicago Housing Authority

Cook County of Illinois

Metropolitan Water Reclamation District of Greater Chicago

Metropolitan Pier & Exposition Authority

City Colleges of Chicago

City of Harrisburg, IL

Galatia Township

Illinois Department of Human Services

Special Service Area #5

Special Service Area #47

Special Service Area #56

Pembroke Consolidated Community School District

Northwest Home Equity Assurance Program

City of Chicago

Chicago Park District

Chicago Transit Authority

Chicago Public Schools

University of Illinois

City of Calumet City, IL

Village of Dixmoor, IL

Sheridan Correctional Center

Special Service Area #32

Special Service Area #50

Special Service Area #61

Cook County School District #88

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PROPOSAL FOR FINANCIAL AND SINGLE AUDIT SERVICES

Subcontracted Clients include:

Chicago Housing Authority (Smart Business Advisory Services, LLC)
Chicago Housing Authority (Crowe Horwath, LLP)
Chicago Park District (KPMG LLP)
Chicago Park District (RSM LLP)
Chicago Public Schools (Deloitte & Touche LLP)
Chicago Transit Authority (KPMG LLP)
Chicago Transit Authority (Crowe Horwath, LLP)
City of Chicago (Ernst & Young LLP)
City of Chicago (Jefferson Wells International)
City of Chicago (KPMG LLP)
City of Chicago (Titus Group)
City of Chicago (Whittaker & Company, PLLC)
City Colleges of Chicago (Ernst & Young LLP)
City Colleges of Chicago (Deloitte & Touche LLP)
City Colleges of Chicago (RSM LLP)
City Colleges of Chicago (Smart Business Advisory Services, LLC)
Cook County of Illinois (RSM LLP)
Cook County Health and Hospital System (PricewaterhouseCoopers LLC)
Metropolitan Pier & Exposition Authority (KPMG LLP)
Metropolitan Pier & Exposition Authority (Sikich LLP)
Metropolitan Water Reclamation District of Greater Chicago (KPMG LLP)
Metropolitan Water Reclamation District of Greater Chicago (Baker Tilly Virchow Krause LLP)
Regional Transit Authority (Baker Tilly Virchow Krause LLP)
Regional Transit Authority (RSM LLP)
Attorney Registration and Disciplinary Commission (Office of the Illinois Auditor General)
Illinois Department of Corrections (Crowe Horwath, LLP)
Illinois Department of Human Services (RSM LLP)
Illinois Department of Human Services (Sikich LLP)
Illinois Gaming Board (RubinBrown LLP)
Dwight Correctional Center (Office of the Illinois Auditor General)
East St. Louis Financial Advisory Authority (Office of the Illinois Auditor General)
Sheridan Correctional Center (Office of the Illinois Auditor General)
Regional Office of Education No. 38 (Office of the Illinois Auditor General)
University of Illinois (KPMG LLP)



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Uniform Guidance Audits – Government Agencies and Nonprofit Organizations

City of Chicago	City Colleges of Chicago
Metropolitan Water Reclamation District of Greater Chicago	Chicago Transit Authority
Metropolitan Pier & Exposition Authority	Chicago Park District
City of Harrisburg, IL	University of Illinois
Springfield Urban League	Olive Branch Mission
Chicago Minority Supplier Development Council	Neopolitan Lighthouse
United Health & Mental Health Cooperative	Universal Family Connection, Inc.
Mary Crane League	Illinois Migrant Council
Access Community Health Network	Sinai Health System and Affiliates
Firman Community Services	The Inner Voice, Inc.
North Lawndale Employment Network	Better Existence with HIV
Chicago Workforce Investment Council	Illinois Public Health Institute
Lakeside Community Committee	Community Supportive Living Systems
Healthcare Consortium of Illinois	The CABET Group, Inc.

Subcontracted Clients include:

Chicago Park District (KPMG LLP)
Chicago Park District (RSM LLP)
Chicago Public Schools (Deloitte & Touche LLP)
Chicago Transit Authority (Crowe Horwath, LLP)
Chicago Transit Authority (KPMG LLP)
City of Chicago (Baker Tilly Virchow Krause, LLP)
City Colleges of Chicago (Deloitte & Touche LLP)
City Colleges of Chicago (Ernst & Young LLP)
City Colleges of Chicago (RSM LLP)
Metropolitan Pier & Exposition Authority (KPMG LLP)
Metropolitan Water Reclamation District of Greater Chicago (KPMG LLP)
Regional Transit Authority (RSM LLP)
University of Illinois (KPMG LLP)



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REFERENCES

The following information is for Attachment B in the RFP. We have included the following references specific to our audit experience:

Cook County, Illinois

Lawrence Wilson, Comptroller
Lawrenc.Wilson@cookcountyl.gov
118 North Clark Street, Ste. 500
Chicago, IL 60602
(312) 603-5621

Professional Service: Financial Audits and Agreed-Upon Procedures

City of Harrisburg, Illinois
John McPeck, Mayor
4mcpeek@gmail.com
110 East Locust Avenue
Harrisburg, IL 62946
(618) 253-7451

Professional Service: Financial and Single Audits and Agreed-Upon Procedures

Village of Dixmoor, Illinois
Anthony McCaskill, Treasurer
treasurer@villageofdixmoor.org
4210 S. Berkeley Ave
Chicago, IL 60653
(773) 268-7232

Professional Service: Financial Audits and Agreed-Upon Procedures