

RECORD OF PROPOSALS RECEIVED

January 17, 2014

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Annual Independent Audit Services

COMPANY NAME

BDO USA, LLP

CliftonLarsonAllen LLP

EFP Rotenberg, LLP/Toski & Co., CPAs, P.C.

Maher Duessel

Maillie LLP

Schneider Downs & Co., Inc.

Zelenkofske Axelrod LLC

**Recorded By: Wanda Metzger
Contracts Supervisor**