



NEW Statewide Term Contract

Effective Dates: September 9, 2019 – September 8, 2022

Supplemental Internal Auditing Services – 946C

The Division of Purchase & Contract has established a new Statewide Term Contract to provide short-term internal audit supplemental staffing services.

This Statewide Term Contract is a convenience contract to provide short-term internal audit staffing services for state departments, most state agencies and state higher education institutions (except under the conditions specified in G.S. §115D-58.14(a) and G.S. §116-13). The contract may also be utilized, without further competition, by non-mandatory state agencies and other eligible entities.

New Contract Highlights

This contract replaces the recently expired Statewide Term Contract 946C - Internal Audit Staffing Services.

This contract offers a total of seven auditing service categories:

- Operational/Performance Audit
- Investigative Audit
- Compliance Audit
- Information Systems and/or Information Technology Audit
- Construction Audit
- Risk Assessment and Audit Plan Development
- Financial Audit

All awarded vendors have a dedicated account representative to ensure that agencies receive the utmost level of customer service and efficient placement of orders.

If you have questions pertaining to this contract, please contact the contract administrator Bahaa Jizi at (919) 807-4520 or via email to bahaa.jizi@doa.nc.gov.

The Division of Purchase & Contract is focused on establishing state term contracts that provide customers with goods and services at the best value.

Contract Number: 946C

Contract Name: Supplemental Internal Auditing Services

Contract Administrator:

[Bahaa Jizi](#)
(919) 807-4520

Vendor(s):

- Baker Tilly Virchow Krause, LLP
- Cherry Bekaert, LLP
- Cobb, Ezekiel, Loy & Company, P.A.
- Experis Finance
- RSM US, LLP

Expires: September 8, 2022 with an option to renew for two (2) additional one-year periods.

Mandatory/ Convenience Contract:
Convenience

Ordering: Items in this contract are not currently listed in the [E-Procurement](#) catalog.

Please be sure to visit the Division of Purchase & Contract's [website](#) for all contract details.