

## Recovery Audit Services

Last Updated: 2/10/2016

Solicitation Number: 5400003317

Contract Period: 10/24/2011 - 10/23/2016

## ITMO Procurement Manager

Michael Dalton  
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[Click here](#) for the Engagement Authorization/Selection Form

### Contract Terms & Conditions

You are responsible to transmit this form to the auditing firm of your choice. Choose from the firms below.

In accordance with Proviso 117.89  
2015-2016 Appropriation Act

117.89. (GP: Recovery Audits) The State Fiscal Accountability Authority shall contract with one or more firms to conduct recovery audits of payments made by all state agencies to vendors for goods and services. The audits must be designed to detect, document, and recover overpayments and erroneous payments to the vendors and to recommend improved financial and operational practices and procedures. A state agency shall pay, from recovered monies received, the recovery audit firm responsible for obtaining for the agency a reimbursement or payment from a vendor a negotiated fee not to exceed twenty percent of the funds recovered by that firm.

Each state agency shall participate in this recovery audit program and shall cooperate and provide the recovery audit firm with all information necessary for the audit in a timely manner. All vendors that provide goods or services to a state agency shall cooperate with the recovery audit firm in its audit.

### Agencies/Institutions will select one of the firms below to conduct the recovery audit:

[American Utility Auditors, LLC](#)  
[Recovery Audit Specialists, LLC](#)  
[Stonebridge Business Partners](#)

#### **American Utility Auditors, LLC**

PO Box 1001

Lexington, SC 29071

Contact: James Barbee

Phone: 803-665-0237

Email: [americanutilityauditors@yahoo.com](mailto:americanutilityauditors@yahoo.com)

Recovery Fee: 20%

Contract # 5400011374

#### **Recovery Audit Specialists, LLC**

6151 Lake Osprey Drive

Suite 300

Sarasota, FL 34240

Contact: Brenda Russell

Phone: 202-255-2302

Email: [BRussell@ras-dc.com](mailto:BRussell@ras-dc.com)

Recovery Fee: 18.5% for A/P....20% for Other Auditing Services

Contract # 4400004692

#### **Stonebridge Business Partners**

280 Kenneth Drive

Rochester, NY 14623

Contact: James Marasco

Phone: 585-427-8900

Email: [jmarasco@stonebridgebp.com](mailto:jmarasco@stonebridgebp.com)

Recovery Fee: 18%

Contract # 4400006311



