

## **PROFESSIONAL SERVICES**

Award Posting

for:

State of Hawai'i, State Procurement Office, Public Notice No. PN-21-014-SWW Financial Audit Services for FY2022 to FY2026 and Review of Information Technology ("IT") Internal Control Processes

<u>Awardee:</u> N&K CPAs, Inc.

<u>Amount of Award:</u> \$ 107,800.00

<u>Review Committee:</u> 1) Ryan Smith 2) Marcelino Soliz 3) Anne Parrott Selection Committee:

- 1) Ryan Smith
- 2) Marcelino Soliz
- 3) Anne Parrott

Names Submitted for Selection: 1) N&K CPAs, Inc. 2) KMH LLP 3) Accuity LLP

<u>Relationship Between Principal & Official Making the Selection</u>: NONE

<u>Selection Official:</u> Joseph E. "Joe" Tait Chief Procurement Officer

> Posted: April 18, 2022 \*\* Via <u>www.kauaiwater.org</u>

\*\*Pursuant to HRS 103D-304(i) contract awards shall remain posted for at least one year.