



Purchase and Contract

New Statewide Term Contract

Supplemental Internal Audit Services – 8411A

Effective Dates: November 2, 2023 – November 1, 2028

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The Division of Purchase & Contract is facilitating a **rolling award** for a new statewide term contract for supplemental internal audit services. **Information on the awarded vendors will be updated as and when additional vendors are awarded.**

This is a mandatory statewide term contract for state agencies, departments, institutions, universities, and community colleges, unless exempted by North Carolina general statute. Additionally, non-mandatory entities including schools and local governments that are allowed by general statute may use this contract.

New Contract Highlights

This contract replaces previous statewide term contract 946C.

This STC covers services for the state's need of pre-qualified vendors for:

- Supplemental Internal Auditing
- Assurance
- Accounting
- Managerial Advisory Services

All services require the pursuit of a subsequently issued request for quote, detailing the scope of work, to be further competed by at least two (2) awarded vendors on an as-needed basis.

State Agencies

Currently there are six (6) awarded vendors offering services for projects that maintain data security using state infrastructure (on premise).

IT Component Alert – This contract contains DIT policy-driven components to which state agencies are required to adhere.

Universities, Community Colleges, and All Non-Mandatory Entities

Currently there are nine (9) awarded vendors offering services for projects not associated with state DIT policy requirements.

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

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

All contract details are available on [Purchase and Contract website](#).

Contract Details

Contract Number: 8411A

Contract Name: Supplemental Internal Audit Services

Contract Manager:
[Melissa Pressley](#)
984-236-0257

Vendors:

DIT Policy Requirements State Agencies (6 vendors):

- California Creative Solutions
- Cherry Bekeart LLP
- Deloitte Touche LLP
- KPMG LLP (NC HUB Certified)
- McKinsey Company Inc.
- Weaver & Tidwell LLP

Non-DIT Policy Requirements Universities, Community Colleges and all non-mandatory entities (9 vendors):

- California Creative Solutions
- Cherry Bekeart Advisory LLP
- Deloitte Touche LLP
- EAG Gulf Coast LLC
- Experis US LLC dba Jefferson Wells
- KPMG LLP (NC HUB Certified)
- McKinsey Company Inc.
- R&M Consulting Chicago LLC (NC HUB Certified)
- Weaver & Tidwell LLP

Expires: November 1, 2028

Contract Type: Mandatory

Ordering: Request for quote process information is forthcoming.