

**OPENING
REQUEST FOR PROPOSAL**

PCI COMPLIANCE AUDIT

000960

DUE: April 12, 2013

COMPANY NAME

1.	Mc Gladrey LLP
2.	Protiviti, Inc.
3.	Crowe Horwath LLP
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OPENED BY: *Colleen B. [Signature]*

WITNESSES: *Diane McClary*

DATE: 4-12-13 TIME 1:30 p.m.