

**Recovery Audit Services**  
Solicitation Number 5400011806

**Contract Period:**  
10/24/2016 – 10/23/2021

[Contract Terms & Conditions](#)

**ITMO Procurement Manager**

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Last Updated: 11/07/2019

### TRIENNIAL RECOVERY AUDIT PROGRAM

Under the [South Carolina 2018-2019 Appropriations Act, Proviso 117.88](#) or its successor Proviso, state agencies are required to participate in recovery audits of payments made to vendors for goods and services more than one hundred eighty days prior to the date the audit is initiated. Every recovery audit covers at least three complete fiscal years of agency payments and must be designed to detect, document, and recover overpayments and erroneous payments to vendors and to recommend improved financial and operational practices and procedures.

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. For the 2019 cycle, please complete the [2019 Recovery Audit Selection Form](#) to select a Contractor and submit via email to the Procurement Officer.

**ALL VENDORS THAT PROVIDE GOODS OR SERVICES TO A STATE AGENCY SHALL COOPERATE WITH THE RECOVERY AUDIT FIRM IN ITS AUDIT.** The term “vendor” or “vendors” includes, but is not limited to, sellers, suppliers, service providers, other providers, contractors, and third-party administrators. The term “overpayments and erroneous payments” includes, but is not limited to, overpayments, duplicate payments, erroneous payments, and rebates, discounts and credits not received.

### ADDITIONAL SAVINGS AUDITS

In addition to performing the recovery audits, the Contractors may conduct an analysis of contracts and pricing structures, as determined and directed by the Executive Director of the State Fiscal Accountability Authority, or her or his designee, to identify and recommend future cost-savings and improved state agency financial operations going forward.

**RECOVERY AUDIT SPECIALISTS, LLC**  
6151 Lake Osprey Drive, Suite 300  
Sarasota, FL 34240

Contract Number: 4400014490  
Vendor Number: 7000164183

Primary Point of Contact - Brenda Russell

Phone: 1-(202) 255-2302  
Email: [brussell@ras-dc.com](mailto:brussell@ras-dc.com)

Maximum Recovery Fee: 20%

**AMERICAN UTILITY AUDITORS, LLC**  
PO Box 1001  
Lexington, SC 29071

Contract Number: 4400015026  
Vendor Number: 7000072414)

Primary Point of Contact - Jim Barbee

Phone: 1-(803) 665-0237  
Email: [americanutilityauditors@yahoo.com](mailto:americanutilityauditors@yahoo.com)

Maximum Recovery Fee: 20%