

Wagner Associates

Integrated Solutions

September 16, 2022

State of Indiana
Document Destruction Services
Attachment E
RFP: 23-68162

Traci Davidson, Procurement Consultant
Indiana Department of Administration
Procurement Division
tdavidson@idoa.in.gov

Dear Ms. Davidson:

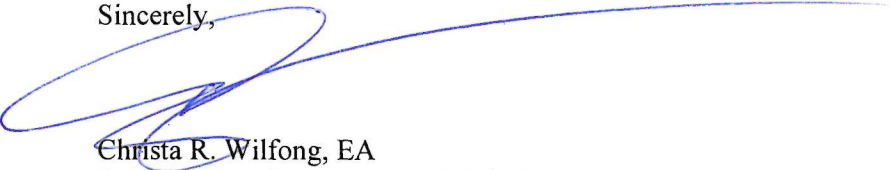
The intent and purpose of this letter is to address the integrity of Company Structure and Financial Reporting as it pertains to Federal Records Management & Shredding, LLC.

Wagner Associates Integrated Solutions is the firm that provides tax preparation and consultation services to Federal Records Management & Shredding, LLC (FRMS). We have relied on, with due diligence, the financial information supplied with this proposal for said services.

In the course of service provision, we have inquired and determined that the President/CEO of FRMS has taken personal responsibility for the thoroughness and correctness of any/all financial information supplied with this proposal.

We have further concluded that FRMS does not have a corporate board or board members.

Sincerely,



Christa R. Wilfong, EA
Wagner Associates Integrated Solutions