From:	Rosenberg, Burt
To:	Montalvo, Barbara; Zachary, Andrew
Cc:	Romano, Anthony; Tangirala, Prasant; Larson, Erik; Magarian, Colleen
Subject:	F32.093: Graviton Consulting Services - Consulting Services for Oracle ERP - RFP No. 2026.0038
Date:	Friday, November 6, 2026 10:12:06 AM
Attachments:	Complete SOC2_Redacted.pdf

Barbara: As stated in my previous e-mail, attached please find a Report issued by Graviton.

Please post on the site for Item F32.093.

Please note that Graviton has redacted certain entries on the document to eliminate matters that were proprietary or confidential. The redactions were throughly reivewed by those City officials copied on this e-mail as well as by me, and we agreed that the redactions were legitimate.

Thank you.

Burt Rosenberg
Asst. Corporation Counsek