

Huron Consulting Group

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Services:

- Business Advisory
- Student Experience
- Research
- Technology and Enterprise Solutions

Supplier Contact:

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Review [more detailed information](#) or a [summarized overview](#) regarding Huron's capabilities for Management Advisory Services.

Purchasing Method:

To leverage the University's Contracted Supplier Agreement with Huron for your department's specific needs, follow this process:

1. Call or email the Huron Consulting Group contact to discuss your department's need.
2. Once finalized, Huron Consulting Group will provide a Scope of Services to your department.
 - The department will submit a Service Agreement Specialty Form in the PantherExpress System, attaching the Scope of Services.
3. Huron Consulting Group will send invoices directly to the department.
4. The department will submit the Service Provider's Invoice
 - After satisfactory services are provided, submit the Provider's invoice through the "create invoice" process in the PantherExpress System against the purchase order number that was created when the Service Agreement Specialty Form was submitted.

University of Pittsburgh

Procurement Specialist:

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Commodity:

Management Advisory Services