

AGENDA NOTES

Solicitation Name and #	Auditing Services (Multi-Year Contract) RFP 17-500467
Procurement Manager	Delois Robinson
Date Solicitation bid prices expire. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	January 19, 2018
Solicitation Name, Number and Contract Number of Expiring/Expired contract (If no previous contract, please indicate N/A)	Auditing Services for DeKalb County Department of Finance RFP No. 12-500248 CPA No. 13-902601 Mauldin & Jenkins, LLC
Previous Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	<u>\$1,115,562.00</u> \$ 869,000.00 - Initial \$ 246,562.00 – Change Order
Previous or Amount Spent on Expiring /Expired Contract(s). If multiple awards, List Amount Spent per Contract and include Total Amount Spent)	\$1,089,321.30
Prime Contractor Information and LSBE– Subcontractor (Prime: Company Name, Owner Name and Title, Number years in business and Number of Years doing business with DeKalb County) (LSBE: LSBE Type (DeKalb or MSA), Participation Percentage, Company Name, Owner Name and Title, Address, Type of Work Provided, Number of years in business and Previous Business/Contracts and Amounts with DeKalb County)	<u>Mauldin & Jenkins, LLC</u> (Prime) Joel Black, Partner Years in Business: 97 Years Doing Business with DeKalb: 4 <u>LSBE Participation (LSBE MSA – 12%) and documented Good Faith Effort (GFE)</u> V.K. Brown Financial Services Kimberly Brown 3261 Dunberry Chase, Suite 100 Marietta, GA 30067 Years in Business: 15 Years Doing Business w/DeKalb: 4 <i>Provide: Financial Auditing Services</i>
Attachments:	<ul style="list-style-type: none"> • User Department Recommendation Form • Cumulative Score Sheet • Market Survey