

AGENDA NOTES

Solicitation Name and Number	RFP 22-500616, Auditing Services (Multiyear)
Procurement Agent Senior	Jennifer Schofield, NIGP-CPP
Date Solicitation bid prices expires	December 22, 2022
Solicitation Name, Number and Contract Number of expiring/expired contract	RFP 17-500467 Auditing Services Contract: 1092093 Mauldin & Jenkins, LLC
Previous Contract Number, Contractor Name and Award Amount	<u>\$1,319,500.00</u> \$1,290,000.00 – Initial \$ 29,500.00 – CO #1
Previous Amount Spent on Expiring/Expired Contract	<u>\$1,281,350.30</u>
Prime Contractor Information and LSBE – Subcontractor	<p><u>Mauldin & Jenkins, LLC (PRIME)</u> Joel M. Black/Doug Moses, Partners Years in Business: 109 Years Doing Business with DeKalb: 18</p> <p><u>LSBE Participation – 10%</u></p> <p><u>Fields Accounting Firm, Inc.– (LSBE MSA) – 5%</u> Ashley Fields, Owner 1262 Concord Road, Suite 103 Smyrna, GA 30080 Years in Business: 5 Years Doing Business with DeKalb: 0 <i>Services to be provided: Auditing Services</i> <i>Reference was favorable: Kingz Prints Incorporated</i></p> <p><u>T J Tax Services LLC –(LSBE-MSA) – 5%</u> Tamika Jackson, Owner 470 Dacula Rd. 1722 Dacula, GA 30019 Years in Business: 5 Years Doing Business with DeKalb: 0 <i>Services to be provided: Auditing Services</i> <i>References were favorable: Norfolk Southern Railway, Think Its Game Records Inc.</i></p> <p>Good Faith Effort approved.</p>
Attachments	<ul style="list-style-type: none"> ● UD Recommendation Form ● Cumulative Score Report ● Market Survey ● Evaluation Summary