

## AGENDA NOTES

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| <b>Solicitation Name and #</b>   | Auditing Services (Multiyear Contract)<br>RFP No. 17-500467   |
| <b>Senior Procurement Agent</b>  | Brenda H. Redus   |
| <b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract (If no previous contract, please indicate N/A)</b>   | Auditing Services (Multiyear Contract)<br>Contract No. 1092093<br>Mauldin & Jenkins, LLC  |
| <b>Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount).</b>   | <u><b>\$1,290,000.00</b></u>  |
| <b>Amount Spent on Expiring Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent).</b>   | \$1,121,850.00  |
| <b>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).</b> | <p><b><u>Mauldin &amp; Jenkins, LLC (PRIME)</u></b><br/>                 Joel M. Black/Doug Moses, Partners<br/>                 Years in Business: 104<br/>                 Years doing business with DeKalb: 13</p> <p>VK Brown Financial Services<br/>                 (LSBE –MSA): 12%<br/>                 Kimberly Brown, CEO/CFO<br/>                 3261 Dunbery Chase, Suite 100,<br/>                 Marietta, GA 30067<br/>                 Years in Business: 17<br/>                 Years in Business with DeKalb: 2<br/> <i>Type of work provided: Financial Data Collection, Data Analysis and Department Interviews.</i><br/>                 Amount Spent with LSBE: \$60,480.00</p> <p>NOTE: LSBE VK Brown Financial Services was dissolved December 31, 2019 per firm’s Termination Letter to the County.</p> |
| <b>Attachment(s)</b>   | <ul style="list-style-type: none"> <li>• Change Order Request Memo</li> </ul>   |