

## AGENDA NOTES

<b>Solicitation Name and #</b>	Auditing Services (Multiyear Contract) RFP No. 17-500467
<b>Senior Procurement Agent</b>	Jennifer Schofield, NIGP-CPP
<b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b>	Auditing Services (Multiyear Contract) Contract No. 1092093 Mauldin & Jenkins, LLC
<b>Award Amount</b>	<b><u>\$1,319,500.00</u></b> \$1,290,000.00 – Initial \$ 29,500.00 – Change Order No. 1
<b>Amount Spent on Expired Contract</b>	<b><u>\$1,281,350.30</u></b>
<b>Prime Contractor Information and LSBE – Subcontractor</b>	<b><u>Mauldin &amp; Jenkins, LLC (PRIME)</u></b> Joel M. Black/Doug Moses, Partners Years in Business: 104 Years doing business with DeKalb: 13  NOTE: LSBE VK Brown Financial Services was dissolved December 31, 2019 per firm's Termination Letter to the County.
<b>Attachment(s)</b>	<ul style="list-style-type: none"> <li>• CO Request Form</li> </ul>