

AGENDA NOTES

Solicitation Name and Number	Auditing Services for DeKalb County Department of Finance RFP No. 12-500248
Procurement Agent	Leala Kushner
Date Solicitation bid prices expires. (Indicate if vendor has agreed to extend bid date/prices. Include new date.)	N/A
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
Contract Number, Contractor Name and Award Amount (Include increases and Total Award Amount)	CPA No. 13-902601 Mauldin & Jenkins, LLC \$869,000.00
Amount Spent to Date on Expiring/Expired Contract (If multiple award, List Amount Spent per Contract and include Total Amount Spent)	Total: \$839,312.30
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 and Number of years in business)	<u>Mauldin & Jenkins, LLC (Prime)</u> Joel Black, CEO Years in Business: 97 Years Doing Business with DeKalb: 4 (No LSBE Participation)
Attachments	User Department Memorandum