

17-500467: Auditing Services

User Department's Recommendation

User Department Name FINANCE

Recommended Proposer: MAULDIN & JENKINS, LLC

Project Amount: \$1,290,000

Funding:

General Enterprise 3 Digit Fund Code 100 & 511

CIP Line Item No. (if applicable): _____

Justification if recommendation of award is to a firm other than the highest scoring proposer:

 COO 10-30-17
Name, Title Date

ZACHARY L. WILLIAMS 10-30-17
Department Director Date