

Project Number: 22-500616, Auditing Services

User Department's Recommendation

User Department Name Finance

Recommended Proposer: Mauldin & Jenkins

Project Amount: 1,822,500

Funding:

General Enterprise 3 Digit Fund Code all funds

CIP Line Item No. (if applicable): _____

Justification:

Services are required to complete the County's annual audit as well as additional certification services

Name, Title Date

Dianne
McNabb

Digitally signed by Dianne
McNabb
Date: 2022.11.10
12:00:28 -05'00'

Department Director Date