



## Legislation Details (With Text)

**File #:** 2022-1845    **Version:** 1    **Name:**

**Type:** Resolution    **Status:** Action

**File created:** 6/22/2022    **In control:** Board of Commissioners

**On agenda:** 8/23/2022    **Final action:**

**Title:** Commission District(s): ALL  
CO - Change Order No. 1 to Contract No. 1092093 for Auditing Services (Multiyear Contract): for use by the Department of Finance. This contract consists of auditing services of the County's financial statements. Awarded to Mauldin & Jenkins, LLC. Amount Not To Exceed: \$29,500.00.

**Indexes:**

**Attachments:** 1. Agenda Notes - 2022-1845, 2. UD Change Order Request 2022-1845

| Date      | Ver. | Action By                             | Action                                  | Result |
|-----------|------|---------------------------------------|---|--------|
| 8/23/2022 | 1    | Board of Commissioners                | approved                                | Pass   |
| 8/9/2022  | 1    | FAB-Finance, Audit & Budget Committee | recommended for approval.               | Pass   |
| 8/9/2022  | 1    | Board of Commissioners                | deferred to the next meeting            | Pass   |
| 7/26/2022 | 1    | FAB-Finance, Audit & Budget Committee | recommended for deferral                | Pass   |
| 7/26/2022 | 1    | Board of Commissioners                |   |        |
| 7/19/2022 | 1    | Committee of the Whole                | Accepted to the BOC agenda and assigned |        |

**Purchasing Type:** Change Order (CO)

**Public Hearing:** YES  NO     **Department:** Purchasing & Contracting

**AGENDA ITEM:**

**Commission District(s): ALL**

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**Information Contact:** Cathryn G. Horner, Chief Procurement Officer

**Phone Number:** (404) 371-6334

**PURPOSE:**

Awarded by the BOC on November 14, 2017 for an amount not to exceed \$1,290,000.00. This contract consists of provisions to conduct audit examinations of the County's financial statements and Special Reports. This request is to add funding for a 7% billing rate increase due to increased cost of doing business and for additional audit review of the County's ongoing Capital Asset inventory project.

**RECOMMENDATION:**

Recommend approval of Change Order No. 1 with:

Maudlin & Jenkins, LLC, 200 Galleria Parkway, Suite 1700, Atlanta, GA 30339

Amount Not To Exceed: \$29,500.00

and authorize the Chief Executive Officer to execute the change order and all associated documents.

**ADDITIONAL INFORMATION:**

- |                              |                               |
|------------------------------|-------------------------------|
| 1. Contract Effective Date:  | January 1, 2018               |
| 2. Contract Expiration Date: | December 31, 2022             |
| 3. Amount Spent To Date:     | \$1,121,850.00                |
| 4. Funding:                  | General - Operating (Finance) |