



Legislation Details (With Text)

**File #:** 2017-0967    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 9/18/2017    **In control:** FAB-Finance, Audit & Budget Committee  
**On agenda:** 11/14/2017    **Final action:** 11/14/2017  
**Title:** Commission District(s): All  
RFP - Request for Proposals No. 17-500467 Auditing Services (Multiyear Contract): for use by the Department of Finance. Consists of auditing services of the County's financial statements. Recommend award to the highest scoring proposer: Mauldin & Jenkins, LLC. Amount Not To Exceed: \$1,290,000.00.

**Indexes:**

**Attachments:** 1. Agenda Notes, 2. UD Recommendation Form, 3. Cumulative Score Report M&J, 4. Market Survey - 2017-0967

Date	Ver.	Action By	Action	Result
11/14/2017	1	Board of Commissioners		
11/7/2017	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
11/7/2017	1	Board of Commissioners	deferred 2 weeks	Pass

**Purchasing Type:** Request for Proposals (RFP)

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

**AGENDA ITEM:**

**Commission District(s): All**

RFP - Request for Proposals No. 17-500467 Auditing Services (Multiyear Contract): for use by the Department of Finance. Consists of auditing services of the County's financial statements. Recommend award to the highest scoring proposer: Mauldin & Jenkins, LLC. Amount Not To Exceed: \$1,290,000.00.

**Information Contact:** Talisa Clark, CPPO

**Phone Number:** (404) 687-2797

**PURPOSE:**

Consists of conducting an audit examination of the County's financial statements and Special Reports for years ending December 31, 2017 through December 31, 2021. Four (4) proposals were received.

**RECOMMENDATION:**

Recommend award to the highest scoring proposer:

Mauldin & Jenkins, LLC, 200 Galleria Parkway, Suite 1700, Atlanta, GA 30339  
Amount Not To Exceed: \$1,290,000.00

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

Evaluation Committee Scores:

<u>Firms:</u>	<u>Scores:</u>
Mauldin & Jenkins, LLC	85
Bank, Finley, White, Co.	80
Cherry Bakaert CPAs	73
Perry & Associates	71

After evaluation of the technical and cost proposals, the recommendation is to award to the highest scoring proposer.

**ADDITIONAL INFORMATION:**

1. LSBE Participation:	12%
2. Contract Effective Date:	January 1, 2018
3. Contract Expiration Date:	December 31, 2021
4. Amount Spent On Previous Contract:	\$1,089,321.30
5. Funding:	General - Operating (Finance)