



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)