



# DeKalb County Government

178 Sams Street  
Decatur, GA 30030

## Legislation Text

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**File #:** 2022-2435, **Version:** 1

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

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

**AGENDA ITEM:**

**Commission District(s):** ALL

RFP - Request for Proposals No. 22-500616 Auditing Services (Multiyear): for use by the Department of Finance. Consists of providing auditing services for the County's financial statements. Recommend award to the sole responsive and responsible proposer: Mauldin & Jenkins, LLC. Amount Not To Exceed: \$1,822,500.00.

**Information Contact:** Michelle Butler, CPPO, Procurement Manager

**Phone Number:** (404) 687-3581

**PURPOSE:**

Consists of conducting an audit examination of the County's financial statements and Special Reports for years ending December 31, 2022 through December 31, 2026. Two (2) proposals were received.

**RECOMMENDATION:**

Recommend award to the sole responsive and responsible proposer:

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

Amount Not To Exceed: \$1,822,500.00

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

Evaluation Committee Score:

<u>Firm:</u>	<u>Score:</u>
Mauldin & Jenkins	89.6

Non-Responsive Firm:

Banks, Finley, White & Co.

After evaluation of the technical and cost proposal, the recommendation is to award to the sole responsive and responsible proposer.

**ADDITIONAL INFORMATION:**

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|---------------------------------------|--------------------------------|
| 1. LSBE Participation:                | 10%                            |
| 2. Contract Effective Date:           | January 1, 2022                |
| 3. Contract Expiration Date:          | December 31, 2026              |
| 4. Amount Spent On Previous Contract: | \$1,281,350.30                 |
| 5. Funding:                           | Operating-Enterprise (Finance) |