



DeKalb County Government

Manuel J. Maloof Center
1300 Commerce Drive
Decatur, Georgia 30030

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) |