



# DeKalb County Government

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

## Legislation Details (With Text)

**File #:** 2022-2435    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Action  
**File created:** 10/27/2022    **In control:** Board of Commissioners  
**On agenda:** 12/20/2022    **Final action:**  
**Title:** 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.

### Indexes:

**Attachments:** 1. Agenda Notes, 2. UD Rec Form - 2022-2435, 3. Cumulative Score Report - Auditing Services - 2022-2435, 4. Market Survey - Auditing, 5. Evaluation Summary

Date	Ver.	Action By	Action	Result
12/20/2022	1	Board of Commissioners	approved	Pass
12/19/2022	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
12/13/2022	1	Board of Commissioners	deferred to the next meeting	Pass
12/6/2022	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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

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

### AGENDA ITEM:

**Commission District(s):** ALL

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**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:**

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)