



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

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:

- | | |
|---------------------------------------|--------------------------------|
| 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) |