

## **DeKalb County Government**

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

## Legislation Details

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<br>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 |        |