



DeKalb County Government

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

Legislation Details (With Text)

File #: 2023-0046 **Version:** 1 **Name:**
Type: Resolution **Status:** Preliminary Item
File created: 1/5/2023 **In control:** Board of Commissioners
On agenda: 2/28/2023 **Final action:**
Title: Commission District(s): ALL
RA - Ratification of Change Order No. 2 to Contract 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: \$59,745.65.

Indexes:

Attachments: 1. Agenda Notes, 2. UD CO Form - 2023-0046

Date	Ver.	Action By	Action	Result
2/28/2023	1	Board of Commissioners	approved	Pass
2/16/2023	1	FAB-Finance, Audit & Budget Committee	recommended for approval.	Pass
2/16/2023	1	Board of Commissioners	deferred	Pass
2/7/2023	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

Purchasing Type: Ratification (RA)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

RA - Ratification of Change Order No. 2 to Contract 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: \$59,745.65.

Information Contact: Michelle Butler, CPPO, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on November 14, 2017 for an amount not to exceed \$1,290,000.00. On August 23, 2022, the BOC approved Change Order No. 1 for an amount not to exceed \$29,500.00 due to inflation and for additional audit reviews of the County's Capital Asset Inventory Project. This contract consists of the examinations of the County's financial statements and Special Reports. This request is for additional funds due to audit averages related to the 2021 Annual Comprehensive Financial Reports (ACFR).

RECOMMENDATION:

Recommend approval of the ratification of Change Order No. 2 with:

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

Amount Not To Exceed: \$59,745.65

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

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---------------------|
| 1. Contract Effective Date: | December 27, 2017 |
| 2. Contract Expiration Date: | December 31, 2022 |
| 3. Amount Spent To Date: | \$1,281,350.30 |
| 4. Funding: | Operating (Finance) |