



DeKalb County Government

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

Legislation Text

File #: 2022-2435, **Version:** 1

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:

Firm:

Mauldin & Jenkins

Score:

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) |