



# Purchasing Summary

<b>EVENT #</b> 3839	<b>TITLE:</b> External Audit Services	<b>COST:</b> \$131,770.00
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<b>TYPE OF PROCUREMENT:</b> Bid	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>
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**CONTRACT TERM (IF APPLICABLE)**  
November 21, 2017 – November 20, 2017

**M/WBE (IF APPLICABLE)**  
N/A

**MATRIX (IF APPLICABLE)**

Firm	Fee (25 points)	Skills, Experience, & Effort of Individual Team Members (25 points)	Completeness of Audit Plan/ Understanding of City's Needs (25 points)	Prior Experience with City/Local Government Audits (25 points)	Total (100 points)
Karp Ronning & Tindol	21.53	25	25	25	96.53
Mauldin & Jenkins	25	17	23	25	90
Clifton Larson Allen	22.52	14	22	15	73.52
McGladrey	20.63	18	22	15	75.63
Cherry Bekaert	17.34	18	23	19	77.34

**NOTES**

Recommend approval to renew an annual contract for financial audit services to Karp, Ronning, & Tindol in the amount of \$131,770.00 for the 2017 audit. State law and the City Charter require an audit of the City's annual financial statements by an independent firm of Certified Public Accountants.

The method used for this procurement was the request for proposal (RFP), which evaluates criteria in addition to fees. Proposals were received and evaluated on the basis of fees, skills, experience, and effort of individual team members, completeness of audit plan, understanding of the City's needs, and prior experience with City and local government audits.

Proposals were received September 3, 2013. This contract was originally approved by Council on October 3, 2013. This is the fourth and last renewal option available. Delivery: As Requested. Terms: Net 30 days. The vendors were:

B.P. Karp, Ronning & Tindol (Savannah, GA) <sup>(B)</sup>	\$628,050.00*
Mauldin & Jenkins (Macon, GA) <sup>(D)</sup>	\$541,000.00*
Clifton, Larson, Allen (Atlanta, GA) <sup>(D)</sup>	\$600,662.00*
McGladrey (Jacksonville, FL) <sup>(D)</sup>	\$655,708.00*
Cherry Bekaert (Augusta, GA) <sup>(D)</sup>	\$780,000.00*

A pre-bid conference was not conducted as this is an annual contract renewal. (B) Indicates local, non-minority owned business. (D) Indicates non-local, non-minority owned business (\*) Indicates original proposal pricing for all years contemplated under the contract. Recommend approval.

Local Available: Yes

MWBE Available: Yes

Total Sent: 188

MWBE Sent: 20

Total Received: 5

MWBE Received: 0

Vendor Federally Debarred/Suspended: No