

Purchasing Summary

EVENT # 6648	TITLE: External Audit Services	COST: \$120,950.00
TYPE OF PROCUREMENT: RFP	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>

CONTRACT TERM (IF APPLICABLE)
December 6, 2018 through December 31, 2019

DBE (IF APPLICABLE)
The DBE goal was waived due to the lack of subcontracting opportunity.

MATRIX (IF APPLICABLE)

Proposer	Prior experience in city and/ or other local government audits (25 points)	Skill, experience, and the amount of time of the specific persons committed to perform the requested services (25 points)	Completeness of the Auditor's plan for meeting the requirements as well as its demonstrated understanding of the City's needs (25 points)	Fees (20 points)	Local Vendor Participation (5 points)	Total (100 points)
Mauldin & Jenkins	24	24	24	20	0	92

NOTES

Recommend approval to award an annual contract for external audit services to Mauldin & Jenkins in the amount of \$120,950.00. The City is required by state and federal regulations to undergo an annual external audit to determine whether or not the published financial statements are prepared in accordance with applicable standards. While notifications were sent to all known suppliers, only one proposal was received.

The proposal was advertised, opened, and reviewed. Delivery: As requested. Terms: Net 30 days. The proposer was:

B.P. Mauldin & Jankins (Macon, GA) ^(D) \$120,950.00

A pre-bid conference was/was not conducted and two vendors attended. (D) Indicates non-local, non-DBE business.
Recommend approval.

Local Available: Yes
Total Sent: 494
Total Received: 1
DBE Received: 0
Vendor Federally Debarred/Suspended: No