

Staff Report

Subject: Award of Agreement 22-15-002 with Mauldin & Jenkins CPAs & Advisors to perform the annual fiscal audit for Effingham County

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Department: Finance

Meeting Date: July 19, 2022

Item Description: Agreement 22-15-002 with Mauldin & Jenkins CPAs & Advisors to perform the annual fiscal audit for Effingham County

Summary Recommendation: Staff recommends award of Agreement 22-15-002 with Mauldin & Jenkins CPAs & Advisors to perform the annual fiscal audit for Effingham County for FY22 for \$55,000 and FY23 for \$57,000

Executive Summary/Background:

- Effingham County has utilized Lanier, Deal, and Proctor as the auditor since FY13 and the Board of Commissioners has expressed interest in hiring a new firm.
- Staff published a Request for Proposals in June 2022 for Audit Services. 59 vendors were contacted through the County website and 719 were contacted through the Georgia DOAS website. Two (2) proposals were received.
 - Mauldin & Jenkins CPAs & Advisors
 - FY22 for \$55,000 and FY23 for \$57,000
 - If single audit required, \$5,000
 - Lanier, Deal, & Proctor, CPAs
 - FY22 for \$44,500 and FY23 for \$44,500
 - If single audit required, \$3,500
- Staff has reviewed both proposals and based on the Boards request to move forward with a new firm, recommends award to Mauldin & Jenkins for audit services.

Alternatives for Commission to Consider

1. Award Agreement 22-15-002 with Mauldin & Jenkins CPAs & Advisors to perform the annual fiscal audit for Effingham County for FY22 for \$55,000 and FY23 for \$57,000
2. Award Agreement 22-15-002 with Lanier, Deal & Proctor, CPAs to perform the annual fiscal audit for Effingham County for FY22 for \$44,500 and FY23 for \$44,500
3. Take no action

Recommended Alternative: 1

Other Alternatives: 2, 3

Department Review: Purchasing, Finance, County Manager

Funding Source: General Government Operating Budget

Attachments:

1. Agreement with Mauldin & Jenkins CPAs