



<b>Date:</b>	June 30, 2026	<b>City Council Meeting Date:</b>	July 7, 2026
<b>From:</b>	Michelle Uran	<b>Department:</b>	Finance
<b>Goal:</b>	Governance	<b>Presenter:</b>	
<b>Agenda Title:</b>	<b>Consideration of an Award of RFP 2026-AUD for Independent Auditing Services</b>		

<b>Agenda Item Description (Background/History/Details):</b>	
<p>The City of Stone Mountain issued Request for Proposals (RFP) 2026-AUD to solicit qualified firms to perform the City’s annual independent financial audit and related services. Proposals were received in accordance with the City’s procurement requirements and evaluated by the evaluation committee using the criteria established in the RFP.</p> <p>The evaluation process included a review of each firm’s qualifications, governmental auditing experience, technical approach, staffing, references, responsiveness to the RFP, and proposed fees. Following completion of the evaluation process, the evaluation committee identified that the recommended proposer offers the best overall value to the City based on the established evaluation criteria. Approval of this item will allow the City Manager to execute a professional services agreement with the selected proposer subject to review by the City Attorney.</p>	
<p><b>Workplan Goal Details:</b> Strengthen governance by promoting sound financial management, transparency, and accountability by procuring qualified independent auditing services through a competitive and objective procurement process that complies with the City’s Purchasing Policy and applicable laws.</p>	

<b>Staff Recommendations (Motion):</b>	
<p>Staff recommends <b>Approval</b> of the evaluation committee’s recommendation to award RFP 2026-AUD to Mauldin &amp; Jenkins, as the proposer determined to provide the best overall value to the City. Staff further recommends authorizing the City Manager to execute the Professional Services Agreement, subject to review and approval by the City Attorney.</p>	

<b>Department Head Approval:</b>	<b>Michelle Uran</b>
<b>City Manager Approval:</b>	<b>Miglana Dimov</b>

<b>Mayor’s Signature Required:</b>	YES	NO
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<b>List Attachments:</b>
<ol style="list-style-type: none"> <li>1. Evaluation Committee Recommendation Memorandum/</li> <li>2. Evaluation Summary/Consensus Scoring Matrix</li> <li>3. Cost Proposal Comparison</li> </ol>

**Financial Information (MUST BE COMPLETE & PRE-APPROVED BY CITY MANAGER)**

Budgeted Yes/No	Fund Name & Code	Current Balance	Requested Allocation	City Manager’s Initials
YES	01-5032-52-1220	\$45,000	N/A	MD