



# DeKalb County Government

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

## Agenda

### FAB-Finance, Audit & Budget Committee

**Chairperson: Commissioner Nancy Jester, District 1**

**Member: Commissioner Larry Johnson, District 3**

**Member: Commissioner Kathie Gannon, District 6**

---

Tuesday, November 7, 2017

3:30 PM

---

Meeting Started At:

Attendance:

#### I. MINUTES

**2017-1115** Commission District(s): All Districts  
Minutes for the October 3, 2017 Finance Audit and Budget (FAB)  
Committee Meeting;

**Attachments:** FAB MINUTES 2017.10.03

**2017-1256** Commission District(s): All Districts  
Minutes for the October 17, 2017 Finance Audit and Budget (FAB)  
Committee Meeting;

**Attachments:** FAB MINUTES 2017.10.17

#### II. AGENDA ITEM

[2017-0967](#) Commission District(s): All  
RFP - Request for Proposals No. 17-500467 Auditing Services  
(Multiyear Contract): for use by the Department of Finance. Consists of  
auditing services of the County's financial statements. Recommend  
award to the highest scoring proposer: Mauldin & Jenkins, LLC. Amount  
Not To Exceed: \$1,290,000.00.

**Attachments:** [Agenda Notes](#)  
[UD Recommendation Form](#)  
[Cumulative Score Report M&J](#)  
[Market Survey - 2017-0967](#)

Meeting Ended At:

---

Barbara H. Sanders-Norwood CCC, CMC