



One Team, One Goal: Student Success

514 Glover Street
Marietta, GA 30060
Telephone: (770) 426-3300
www.cobbk12.org

“Revised Award”

May 25, 2022

Mr. Adam Fraley
Mauldin & Jenkins, LLC
200 Galleria Parkway, Ste. 1700
Atlanta, GA 30339

Dear Mr. Fraley:

This is to advise you that the award to your company for **RFP P2020, External Financial Auditor** as shown on the attached page has been revised with approved price increases highlighted in yellow.

This revised award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm **through April 30, 2023** with an option to renew. This award letter is not an official order.

If you have any questions about this revised award, please contact **Daphne Farley at 770-429-5870 or daphne.farley@cobbk12.org**. The **Financial Services contact is Jan Hendrix, 770-420-4904**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads 'Barbara Bates'.

Barbara Bates, CPPB, NIGP-CPP
Director of Procurement Services

df

Attachment

cc: Accounts Payable
Jan Hendrix
Brad Johnson
Thomas Marshall
Kyle Matthews

BOARD OF EDUCATION

David Chastain, *Chair* • David Banks, *Vice Chair*
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SUPERINTENDENT

Chris Ragsdale

Revised Award Letter, Page 2
 RFP P2020, External Financial Auditor
 Mauldin & Jenkins, LLC (Vendor PO-Mailing #100863)
 Email: afraley@mjcpa.com
 Phone Number: 678-742-6771

ITEM #	AUDIT YEAR	FINANCIAL/SINGLE AUDIT FEE
3	July 1, 2021 – June 30, 2022	\$73,950.00
4	July 1, 2022 – June 30, 2023	\$75,450.00
5	July 1, 2023 – June 30, 2024	\$76,950.00
6	Maximum total fee for the External Financial Audit Services	\$315,000.00
ITEM #	HOURLY RATE PER EACH STAFF LEVEL	
7	Staff Title: Partner	\$363.00
8	Staff Title: Director	\$248.00
9	Staff Title: Supervisory Staff	\$204.00
10	Staff Title: Staff	\$171.00
ITEM #	ADDITIONAL COST	
11	Hourly Rate for Additional Services.	See rates in Items 7-10 above.