



One Team, One Goal: Student Success

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

December 2, 2021

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

Dear Mr. Fraley:

This is to advise you that the award to your company for **RFP P0321, SPLOST Performance Audit Services** as shown on the attached page has been renewed.

The renewed award is in accordance with the terms and conditions of the Request for Proposal and with your pricing remaining firm from **January 1, 2022 through December 31, 2022** with an option to renew. This award letter is not an official order.

If you have any questions about this renewal award, please contact **Daphne Farley at 770-429-5870 or daphne.farley@cobbk12.org**. The **Financial Services** contact is **Kelly Sanderson, 770-426-3474**. 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
Kelly Sanderson
Thomas Marshall
Debbie Stinchcomb

BOARD OF EDUCATION

Randy Scamihorn, *Chair* • David Banks, *Vice Chair*
Jaha Howard • Leroy Tre' Hutchins • David Chastain • Charisse Davis • Brad Wheeler

SUPERINTENDENT

Chris Ragsdale

Renewal Award Letter, Page 2
 RFP P0321, SPLOST Performance Audit Services
 Mauldin & Jenkins, LLC (Vendor PO-Mailing #100863)
 Email: afraley@mjcpa.com
 Vendor Phone Number: 678-742-6771

Item #	Provide fees for each of the six years to be audited	Unit Price
1.	January 1, 2020 through December 31, 2020	\$7,500
2.	January 1, 2021 through December 31, 2021	\$7,500
3.	January 1, 2022 through December 31, 2022	\$8,000
4.	January 1, 2023 through December 31, 2023	\$8,000
5.	January 1, 2024 through December 31, 2024	\$8,500
6.	January 1, 2025 through December 31, 2025	\$8,500
Hourly rates for each staff level		Hourly Rate
1.	Partner	\$330
2.	Director	\$225
3.	Supervisory Staff	\$185
4.	Staff	\$155
5	Hourly rate for additional services.	See rates in items above.