



Legislation Text

File #: 22-0816, **Version:** 1

Agenda Item Name:

Agreement for Fire Rescue Department Operational Performance Audit to be conducted by Mauldin & Jenkins, LLC

Presenter:

Donna Bradbrook, Budget & Fiscal Services 352-264-7066

Description:

If approved, Mauldin & Jenkins, LLC will conduct a comprehensive analysis of the Fire Rescue Department and will provide recommendations for reduced risk and liability, provide actionable plans to improve operational and administrative areas with noted deficiencies, and develop a best practices road map for the County to follow when implementing the recommended efficiency and effectiveness improvements.

Recommended Action:

Approve the Professional Services Agreement Between Alachua County and Mauldin & Jenkins, LLC for a Performance Audit of Fire Rescue (#13532) and the associated Business Associate Agreement, and authorize the Chair to sign.

Prior Board Motions:

N/A

Fiscal Consideration:

The not-to-exceed cost for the audit is \$268,400 which includes audit services and travel for on-site audit activities. These funds are budgeted within Special Expense.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The Board of County Commissioners heard an initial audit presentation in October 2018 and directed the County Manager to continue audit processes for other county departments and programs as identified.

An agreement was obtained through the State of Florida Contract #84111600-20-1 for Financial and Performance Audits. Pursuant to the State Contract, the County requested quotes from the state approved vendors and Mauldin & Jenkins LLC was the selected vendor after all quotes were received and reviewed.

Pursuant to Sec. 22.3-302 (12) of the Alachua County Code of Ordinances - 'Exemptions from the

source selection process: procurement of supplies or services under contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the contract to the county', this procurement is exempt from competitive bidding requirements.