



# Fulton County

## Legislation Details

<b>File #:</b>	22-0857	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	CM Action Item - Open & Responsible Government	<b>Status:</b>		Passed	
<b>File created:</b>	10/14/2022	<b>In control:</b>		Board of Commissioners	
<b>On agenda:</b>	11/16/2022	<b>Final action:</b>		11/16/2022	
<b>Title:</b>	Request approval to renew an existing contract - Finance, 20RFP112320C-MH, Annual Audit Services in the amount of \$322,050.00 with PJC Group LLC (Atlanta, GA) to provide Annual Audit services including OMB Uniform Guidance (Single Audit), T-Splost annual audit, and defined benefit pension plan audits. This action exercises the second of two renewal options. No renewal options remain. Effective dates: January 1, 2023 through December 31, 2023. (APPROVED)				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. Exhibit 1:CONTRACT RENEWAL AGREEMENT FORM PJC Group for FY 2023, 2. Exhibit 2:Audit renewal evaluation form for Annual Audit Services for FY 2023, 3. Exhibit 3: Vendor performance report, 4. 2022-0857				

Date	Ver.	Action By	Action	Result
11/16/2022	1	Board of Commissioners	approve	Pass