



Alamance County Board of Commissioners

ACTION ITEM AGENDA ITEM

MEETING DATE: 4/21/2025

DATE SUBMITTED: 4/11/2025

FROM: Susan Evans

DEPT: Finance

AGENDA TITLE: Audit Services

TO: Alamance County Board of Commissioners

ISSUE/ACTION REQUESTED:

Board will consider two votes related to audit services:

1. Approval to award the contract for audit services for Fiscal Years 2024-2025, 2025-2026 and 2026-2027 to Martin Starnes & Associates, CPAs, P.A.
2. Approval of the Fiscal Year 2024-2025 Audit Contract.

BACKGROUND/PURPOSE OF REQUEST:

The Finance Department issued a Request for Proposal (RFP) on February 28, 2025 to thirty-three firms. The RFP was also posted to the County website. The proposal was for no less than three years on the basis of annual negotiation after the completion of the first year's contract beginning with Fiscal Year 2024-2025. We received four proposals, and the proposal review was held on April 3, 2025.

We received proposals from the following firms:

Martin Starnes & Associates, CPAs, P.A.

Mauldin & Jenkins Certified Public Accountants

RH CPAs, PLLC

Thompson, Price, Scott, Adams & Co., P.A.

We evaluated the firms based on the following criteria: Quality of the Proposal, Qualifications of Audit Staff, Support to the County and Cost. Based on this criteria, Martin Starnes & Associates ranked first.

RECOMMENDATION:

Staff recommends the three-year audit services contract be awarded to Martin Starnes & Associates in the amount of \$110,200 which includes audit procedures for two major programs. Any additional compliance testing will be billed at a rate of \$4,250 per program

ATTACHMENTS: