

MEETING DATE: October 28, 2025

STAFF PERSON RESPONSIBLE: Christie Guthrie, Director of Finance

DESCRIPTION: Public Contract for Services with Forvis Mazars, LLP for Audit Services for Fiscal Year 2025 in the Amount of \$247,350.00.

SUMMARY: The County issued a Request for Proposal (RFP) seeking responses from qualified certified public accountants to audit its annual financial statements for the year ended December 31, 2025.

Three proposals were received. The firms submitting proposals were:

CliftonLarsonAllen, LLP (bid amount \$221,125)
Forvis Mazars, LLP (bid amount \$239,150)
Macias Gini & O'Connell, LLP (bid amount \$213,875)

The auditor selection panel was compromised of representatives from the Human Services Department, Information & Technology Department, the Human Resources Department and the Finance Department.

The auditor selection panel unanimously selected Forvis Mazars, LLP as a recommendation to the Board of County Commissioners. This decision was based on several factors which included: the ability to meet the needs of Douglas County, experience auditing governmental entities (in particular the A-133), and the financial system conversion scheduled for fiscal year 2026.

The pricing is split between \$179,150 for the financial statement audit, \$60,000 for the single audit (A-133 Federal Compliance Audit), \$3,200 for The Reporting Solution (TRS) Licensing Fee, and \$5,000 for account mapping updates in TRS for fiscal year 2026.

RECOMMENDED ACTION: Recommend approval of the public contract for services with Forvis Mazars, LLP for audit services for fiscal year 2025 and authorize the chair to sign the engagement letter.

REVIEW:

Christie Guthrie	Approve	10/16/2025
Jeff Garcia	Approve	10/17/2025
Doug DeBord	Approve	10/21/2025

ATTACHMENTS:

PCS Forvis Mazars LLP year ending 12.31.25_Updated 10.15.2025 with Mapping Language