



Don Strickland, Executive Director

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STATEMENT OF AWARD

Posting Date: June 2, 2025

Solicitation: RFP 052025-2

Description: Audit Services

Agency: Pee Dee Regional Transportation Authority (PDRTA)

The Pee Dee Regional Transportation Authority (PDRTA) awards the contract noted below. This document is the Final Statement of Award, effective **July 1, 2025 ("Effective Date")**. The final statement of award serves as acceptance of your offer submitted for RFP 052025-2. **The option to renew for four (4) additional one (1) year terms, not to exceed five (5) years shall be at the discretion of PDRTA and shall be communicated to the Contractor no later than April 1st of each subsequent year.**

The Contractor should not perform work on or incur any cost associated with the contract prior to the Effective Date. PDRTA assumes no liability for any expenses incurred prior to the Effective Date of the contract. The contractor will submit change orders to PDRTA and receive approval prior to starting any additional work.

Contract Number:	032025-200
Awarded To:	Mauldin & Jenkins CPA 508 Hampton Street, Suite 100 Columbia, SC 29201
Contract Period:	July 1, 2025 through June 30, 2026
Maximum Potential Contract Period: (if renewed for four (4) additional years)	July 1, 2025 through June 30, 2030
Procurement Manager: Rachel McMillian	

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Pee Dee Regional Transportation Authority