

REQUEST FOR PROPOSAL
Financial Audit for
The Six County Infrastructure Coalition

PURPOSE OF REQUEST FOR PROPOSAL

The purpose of this request for proposal (RFP) is to enter into a contract with a qualified independent auditing firm (Contractor) to provide audit services. It is anticipated that this RFP may result in a contract award to a single contractor.

This RFP is designed to provide interested offerors with sufficient basic information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or exclude any relevant or essential data. Offerors are at liberty and are encouraged to expand upon the specifications to evidence service capability under any agreement.

BACKGROUND

Six County Infrastructure Coalition (the Entity), 751 E 100 N Price UT, 84501, was created in 2014 and currently has the following funds: General. In addition to the funds mentioned, there are no additional component organizations that are part of the reporting entity as defined by Governmental Accounting Standards Board (GASB) Statement 61. The Entity uses QuickBooks software for its accounting applications.

The Entity is required by law (*Utah Code*) to provide an annual audit of its financial statements by a Certified Public Accountant in accordance with generally accepted auditing standards.

This requirement includes: 1) a financial statement audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, 2) a State Compliance Audit, in accordance with the *State Compliance Audit Guide*, issued by the Office of the Utah State Auditor[, and 3) depending on levels of federal funding, a Single Audit in accordance with the Single Audit Act and OMB Circular A-133].

Prior year reports for the Entity can be found on the Office of the Utah State Auditor's website at: <http://auditor.utah.gov/accountability/financial-reports-of-local-governments/>

SUBMITTING YOUR PROPOSAL

NOTICE: By submitting a proposal in response to this RFP, the offeror is acknowledging that the requirements, scope of work, and evaluation process outlined in the RFP are fair, equitable, not unduly restrictive, understood and agreed to. Any exceptions to the content of the RFP must be protested to the Entity prior to the closing date and time for submission of the proposal.

Proposals must be received by the submission deadline of June 20, 2016 no later than 5:00 p.m. MDT. Proposals received after the deadline will be late and ineligible for consideration.

The preferred method of submitting your proposal is electronically in PDF format to: seth.oveson@carbon.utah.gov. However, if you choose to submit hard copies, one original and three copies of your proposal must be submitted to the Entity at the address below: