Johnson County Commission

William H. Gabel Presiding Commissioner

John L. Marr Commissioner, Eastern District

Charles Kavanaugh Commissioner, Western District

> Diane Thompson County Clerk

> > August 28, 2017

REQUEST FOR PROPROSAL: Johnson County Audit

Johnson County, Missouri invites qualified certified public accountants to submit proposals for the performance of an audit of its financial accounts and records covering the period of January 1, 2017 to December 31, 2017, for the purpose of rendering an auditor's opinion regarding the fairness of applicable financial statements and a separate report of the internal control, management weaknesses observed, and county's compliance with applicable legal provisions, in accordance with generally accepted government auditing standards. Also, the County is asking for a separate bid for the single Audit Act Amendments of 1996 and OMB Circular A-133 as this won't apply every year.

It should be noted that Johnson County hopes to establish a working agreement of at least three years with the firm selected. For this reason, we are asking each firm to list the fees for audits of 2017, 2018 and 2019. However, the County reserves the right to accept the proposal on a one year basis.

Proposal Specifications

General information, performance specifications, and instruction can be obtained by visiting www.jococourthouse.com or contacting the Johnson County Auditor's Office, Johnson County Courthouse, 300 N. Holden, Warrensburg, MO or calling (660) 747-2633.

Proposal Submission

Five (5) copies of your sealed proposal will be accepted by the County Clerk's Office at the courthouse until 1:30 p.m. Thursday, September 14, 2017, at which time they will be opened in the County Commissioner's Office. The envelopes containing said bids shall be clearly marked "AUDIT BID".

Proposal Award

The County Commission reserves the right to reject any and/or all proposals and to waive any technicalities, including immaterial irregularities in any proposal offered. The County Commission may select the proposal which they determine to be most advantageous.

THE JOHNSON COUNTY COMMISSION

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