



## Johnson County Commission

**Densil Allen**

Presiding Commissioner

**John L. Marr**

Commissioner, Eastern District

**Charles Kavanaugh**

Commissioner, Western District

**Diane Thompson**

County Clerk

September 28, 2021

### **BID INVITATION: Johnson County Audit**

Johnson County, Missouri is requesting proposals from qualified firms of certified public accountants to audit its financial accounts and records covering a period of January 1, 2021 to December 31, 2021, for the purpose of rendering an auditor's opinion regarding the fairness of applicable financial statements and a separate report of internal control, management weaknesses observed, and auditing standards. This audit is to be performed in accordance with generally accepted auditing standards, the standards set forth for financial audits in the General Accounting Office (GAO) *Government Auditing Standards* (2003), the provisions of the federal Single Audit Act of 1984 (as amended in 1996) and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles and Audit Requirements, Cost Principles and Audit Requirements for Federal Awards* (Uniform Guidance).

General information, performance specifications, and instruction can be obtained by visiting [www.jococourthouse.com](http://www.jococourthouse.com) or contacting the Johnson County Clerk's Office, Johnson County Courthouse, 300 N. Holden, Suite 201, Warrensburg, MO (660-747-6161).

Questions or clarifications shall be directed, in writing, to [JPowers@JoCoCourthouse.com](mailto:JPowers@JoCoCourthouse.com) by noon on Thursday, October 14, 2021. Responses to questions/clarifications will be placed on the County's website at: <http://www.jococourthouse.com/bids.html>

The County Clerk's Office will accept five (5) copies of your proposal in a sealed envelope marked "**DO NOT OPEN – AUDIT BID**" until 1:30 p.m. on Thursday, October 21, 2021, at which time they will be opened in the County Commission's Office.

The county shall evaluate the proposals based on the qualifications, relevant experience, and responsiveness of the bidders, as well as the estimated cost of the engagement. Johnson County reserves the right to reject any and/or all bids and may select the bid they determine to be most advantageous.

THE JOHNSON COUNTY COMMISSION

Densil Allen, Presiding Commissioner

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Charles Kavanaugh, Western Commissioner