

BOONE COUNTY BOARD OF COMMISSIONERS

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February 3, 2017

REQUEST FOR PROPOSALS AUDIT SERVICES – BOONE COUNTY, NEBRASKA

County of Boone, Nebraska will receive proposals for audit services relating to all Boone County Funds and all county offices including the elected and appointed officials for the fiscal years ending June 30, 2017, June 30, 2018 and June 30, 2019.

Sealed proposals will be accepted until 4:00 P.M. on March 3, 2017 at the office of the Boone County Clerk, Boone County Courthouse, 222 South 4th Street, Albion, NE 68620-1247. Said proposals will be opened and reviewed on March 13, 2017 at 11:00 A.M. If you would like to present your proposal in person, please call the Boone County Clerk's office at 402-395-2055 for a time. We can also do a conference call, if this will work better for you. All individuals or companies submitting a proposal will receive a written notice of the Board of Commissioner's decision.

The proposal shall include an offer for the fiscal years ending June 2017, June 2018 and June 2019. The bid shall include a fixed price proposed for each year subject to adjustment due to mutually agreed upon extenuating circumstances and agreed to in writing by both parties.

Those submitting sealed proposals should indicate on the outside of the envelope in the lower left hand corner that it is a sealed bid for county audit services and the name of the firm submitting the proposal must be stated on the outside of the envelope.

The Boone County Board of Commissioners reserve the right to reject any and all proposals received and to waive any informalities or technicalities.

The Boone County Board of Commissioners reserve the right to re-bid the audit, if audits received do not meet standards or deadlines.

If the Nebraska State Auditor decides to do an audit of the County of Boone, Nebraska, the County of Boone, Nebraska, a governmental entity, are allowed out of the contract.

Only proposals received at the location described and in the time frame given will be considered.

The audit must satisfy the requirements of Section 23-1608 and 23-1609 of the Revised Statutes of Nebraska, Audit Rules and Regulations as published by the Auditor of Public Accounts on October 30, 2002, and be conducted in accordance with Government Auditing Standards issued by the Comptroller General of the United States in its most current version, the AICPA Guide for Audits of State and Local Government Units and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).