



Michael Weishaar, Ph.D., Interim Superintendent
Center School District
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A Fully Accredited, Missouri A+ School District...

RE: RFP for Audit of the Center School District #58
DATE: March 24, 2020
FROM: Michael Weishaar, Ph.D.
Interim Superintendent

To Whom It May Concern:

This solicitation is for the purpose of entering into a contract for auditing the financial statements of the Center School District #58 and is a request for your firm to submit a proposal. Each bidder must submit a complete response to this solicitation with the following requirements:

1. Audit cash basis financial statements for the years ending June 30th, 2020, 2021 and 2022.
2. Include the following information:
 - a. Management's discussion and analysis; the District is not including an MD&A as they are on a cash basis
 - b. Budgeting comparison schedules
 - c. Preparation of financial statements on a modified cash basis
3. Audit conducted in accordance with standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; provisions of Uniform Grant Guidance, Audits of States, Local Governments, and Non-Profit Organizations
4. Include professional qualifications and experience, including peer review; you also need to include the number and names of school districts audited in the last three years, the staff assigned to those audits, and the respective experience and roles of those staff members
5. Please return to Center School District #58, Attention: Dr. Michael Weishaar, by 12:00 p.m., Friday, April 17, 2020. Should you have any questions, please contact me at (816) 349-3320.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Weishaar".

Michael Weishaar, Ph.D.
Interim Superintendent