

**REQUEST FOR PROPOSAL**  
**COMMISSIONING AUDIT SERVICES**  
**YEAR ENDED 06-30-24**

**MORGAN COUNTY SCHOOL DISTRICT RE-3**

is issuing a Request for Proposal (RFP) to applicants interested in providing audit services in accordance with the following conditions and specifications.

**GASB COMPLIANCE:**

The Audit Firm will need to supply audit/financial statements in compliance with the most recent and applicable GASB standards.

The work shall satisfy all federal, state and local requirements for an annual Single/financial statement audit.

**QUALIFICATIONS:**

- >The auditors assigned to perform the audit must collectively possess adequate professional proficiency for the task required.
- >Qualified auditors who oversee the process must be Certified Public Accountants (CPA).
- >Shall have no obligations or interests that conflict with the best interests of the District
- >Shall have the professional proficiency to provide the services requested
- >Shall have credible experience auditing Colorado school districts
- >Shall be knowledgeable of the regulations and accounting statements of the Governmental Accounting Standards Board.

**RETENTION AND ACCESS TO AUDIT WORKING PAPERS:**

The Audit Firm shall retain work papers and reports for a minimum of six (6) years from the date of the audit report. The District and any appropriate Federal or State Agency shall have free and unrestricted access to the work papers, records, other supportive documentation and reports prepared or in the process of being prepared, in connection with the audits performed under this proposal.

**COST AND PRICING DATA:**

Proposals must be for a total amount for the audit of both Non-Federal and Federal Programs. Fee structures for staff and related costs should be included in the event that the District requests the Audit Firm to do additional work. A two-year pricing of the audit is requested but not required.

Interested applicants may obtain a copy of the RFP by contacting the District's CFO, Toni Miller, CPA  
at: [toni.miller@morgan.k12.co.us](mailto:toni.miller@morgan.k12.co.us)

Key Dates/Times:

**RFP responses due – June 7, 2024 5:00 PM**

