

REQUEST FOR BIDS FISCAL YEAR 2018 AUDIT

The Mark Twain Regional Council of Governments/Rural Development Corporation is accepting bids for the audit of the financial statements for 2018 fiscal year for the primary purpose of expressing an opinion as to whether the financial statements represent fairly the financial position, results of operations, changes in financial position and the organization's conformity with generally accepted accounting principles.

Bids for annual auditing services will be **received** by the Mark Twain Regional Council of Governments/Rural Development Corporation (MTRCOG/RDC) at their office at 42494 Delaware Lane, Perry, Missouri 63462 **until 12:00 P.M.**, local time, **Thursday, January 4, 2018.**

The financial statements to be audited annually include, but are not limited to:

- Mark Twain Regional Council of Governments
- Mark Twain Rural Development Corporation
- Mark Twain Regional Council of Governments Revolving Loan Fund

For the 2018 fiscal year, the auditor will examine the financial statements and records in accordance with Uniform Administrative Requirements, Cost Principles and Audit Requirements, and the Single Audit Act and shall issue a report on the examination. In addition, the auditor will perform such other audit steps and examine such other activities as set forth in the Standards for Audits of Governmental Organizations, Programs, Activities, and Function, the guidelines for Financial and Compliance Audits of Federally Assisted programs, and supplements approved by OMB.

The following Bid Proposals will be accepted for each organization:

- A one-year audit for the 2018 fiscal year of July 1, 2017 through June 30, 2018 with an annual option where each of the above organizations may choose to retain the bidding firm's audit service in the 2019 and 2020 fiscal years. A three-year proposal should individually list the cost for each fiscal year, with the cost outlined per entity. The audit for fiscal year 2018 must be completed by December 31, 2018.

All audits must be submitted to the Federal Audit Clearinghouse if required. The auditing firm is also required to submit IRS 990 Form.

Questions or information requests should be directed to Cindy Hultz, Executive Director, at the above address or by phone at (573) 565-2203 or email at hultzcog@rallstech.com. The Mark Twain COG/RDC reserves the right to waive any formalities or to reject any or all bids.