

Shoshone County, Idaho
Request for Proposals
Professional Audit Services

1. Introduction

Shoshone County is requesting proposals from qualified firms of certified public accounts to audit its annual financial statements for the County's fiscal year.

There is no expressed or implied obligation for the County to reimburse responding firms for any expenses incurred in preparing proposals in response to this request.

To be considered please submit an original and three (3) copies of the proposal to:

Shoshone County Board of Commissioners
700 Bank Street, Suite 120
Wallace, ID 83873

During the evaluation process, the County reserves the right to request additional information or clarifications from proposers, or to allow corrections of errors or omissions.

Submission of a proposal indicates acceptance by the firm of the conditions contained in this request for proposals, unless clearly and specifically noted in the proposal submitted and confirmed in the contract between the County and the firm selected.

2. Nature of Services Required

A. Scope of Work to be Performed

The County desires the auditor to express an opinion on the fair presentation of its basic (general purpose) financial statements in conformity with governmental accounting principles generally accepted in the United States of America.

The auditor shall be responsible for performing certain limited procedures involving the required supplementary information required by the Governmental Accounting Standards Board as mandated by generally accepted auditing standards.

B. Auditing Standards to be Followed

To meet the requirements of this request for proposals, the audit shall be performed in accordance with Generally Accepted Auditing Standards and U.S. Office of Management and Budget. In addition, this audit must comply with all current requirements set forth by the State of Idaho.

3. Proposal Requirements

The purpose of the proposal is to demonstrate the qualifications, competence and capacity of the firms seeking to undertake an independent audit of the County in conformity with the requirements of this request for proposals. As such, the substance of proposals will carry more weight than their form or manner of presentation. The proposal should demonstrate the qualifications of the firm and of the particular staff to be assigned to this engagement

4. Identification of Anticipated Potential Audit Problems

The proposal should identify and describe any anticipated potential audit problems, the firm's approach to resolving these problems, and any special assistance that will be requested from the County.

5. Dollar Cost

Total all-inclusive maximum price should specify all pricing information relative to performing the audit. The total all-inclusive maximum proposal is to include all direct and indirect costs including all out-of-pocket expenses.

6. Selection Procedure

The Shoshone County Board of Commissioners will make final selection of a firm.

Shoshone County Commissioners reserve the right to reject any or all proposals submitted.

BOARD OF COUNTY COMMISSIONERS