

RFP Template for PED website notice

RFP#17-92400-00007

## **PURPOSE**

The State of **New Mexico Public Education Department (PED)** requests proposals for an Independent Public Accountant (IPA) to perform annual audit(s) of the PED's financial statements and the financial statements of all PED Discretely-Presented Component Units for the years ending June 30, 2017, June 30, 2018, and June 30, 2019. Qualified IPAs in good standing with the Office of the State Auditor are requested to submit proposals. This audit shall be performed in accordance with applicable Generally Accepted Auditing Standards (GAAS), Generally Accepted Governmental Auditing Standards (GAGAS/Yellow Book), Generally Accepted Accounting Principles (GAAP), Governmental Accounting Standards Board (GASB) Statements, OMB-Circular A-133 to include all requirements for funding received under the American Recovery and Reinvestment Act (ARRA), and Requirements for Contracting and Conducting Audit of Agencies (2.2.2 NMAC).

## **GENERAL INFORMATION**

1. Professional Audit Services to be rendered include:
  - a. Audit of the PED Financial Statements
  - b. Audit of the Financial Statements of all PED Component Units
  - c. GAGAS/Yellow Book Audit of PED
  - d. GAGAS/Yellow Book Audit of all PED Component Units
  - e. Federal (OMB Circular A-133) Single Audit of PED Federal funds as required
  - f. Federal (OMB Circular A-133) Single Audit of all PED Component Units' federal funds required
  - g. PED Financial Statement Preparation
  - h. Preparation of Required Financial Statements for all PED Component Units
  - i. Preparation of condensed financial statements presentation for the audited report

## **ISSUANCE**

The request for proposals will be issued April 27, 2017. To obtain a copy of the RFP documents, see the PED website at <http://www.ped.state.nm.us/ped/rfps.html> .

## **PROPOSAL DUE DATE AND TIME**

Proposals must be received by the Procurement Manager Molly Saiz or her designee no later than 4 p.m. MDT on May 8, 2017. Proposals received after this deadline will not be accepted. FAXed proposals will not be accepted.