



Plattsmouth Community School District Central Office
1912 Old Highway 34
Plattsmouth, NE 68048
Dr. Richard E. Hasty, Superintendent/Special Ed. Director
Dr. Cherie Larson, Director of Instructional Services
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*Working in partnership to ensure **A**cademic achievement, responsible **B**ehavior and **C**ivic engagement.*

REQUEST FOR PROPOSALS (RFPs)
FOR
SCHOOL DISTRICT AUDITOR
PLATTSMOUTH COMMUNITY SCHOOL DISTRICT

The Plattsmouth Community School District, Plattsmouth, Nebraska, is seeking an experienced qualified examiner to provide auditing services to the District in connection with matters relating to the school district financial records for 2019-2020 fiscal year. The Board will consider local or national firms for the services to be provided.

The audit services to be provided must be conducted in accordance with Auditing Standards Generally Accepted in the United States of America and the standards for financial and compliance audits contained in Government Auditing Standards.

The financial reports and schedules should include a report cover, index or table of contents, independent auditors' reports (financial, compliance and internal control), Management's Discussion and Analysis (MD&A), government-wide and fund financial statements (including notes), other required supplementary information (RSI), other supplemental schedules and any additional information as may be required by the Nebraska Revised Statutes and cash basis reporting standards as may be appropriate to the system of accounting.

The tests for compliance required for the audit shall include those necessary to conform to current Auditing Standards Generally Accepted in the United States of America and Government Auditing Standards. The audit shall include tests for compliance with the calculation of Average Daily Membership as specified in 92 NAC 2, requirements of the Nebraska Budget Act and the Tax Equity and Educational Opportunities Support Act. All compliance deviations related to ADM and the Nebraska Budget Act and Tax Equity and Educational Opportunities Support Act shall be included in the report on compliance required by Government Auditing Standards or a letter to management.

The successful audit firm will also be required to determine if a Single Audit is required for the District. If required, the Single Audit will be done concurrent with the financial statement audit provided to the District. We do anticipate that a Single Audit will be required. The successful audit firm will be required to complete the audit services and provide worksheets to the District prior to November 1, 2020.

Proposals should include a brief summary of the services to be provided to the District, a brief history of your firm and members thereof who will be providing audit services, proof of ability to practice in Nebraska, and a list of other Nebraska school district to which you are providing audit services.

The District reserves the right to reject any and all proposals for auditing services. The Board reserves the right to select the firm most responsive to the Request for Proposal or which it otherwise concludes to provide the most adequate and cost-effective job for the District.

A copy of the 2018-2019 District audit will be made available to any interested auditing firm requesting the same.

One complete copy of the Proposal must be received at the School District's Administrative Offices, 1912 Old Hwy. 34, Plattsmouth, Nebraska 68048, to the attention of Dr. Richard E. Hasty, Superintendent, by Wed., Apr. 8, 2020, at 4:30 p.m.

All questions in regard to the Request for Proposal shall be directed to business manager Tonda Haith at thath@pcsd.org.

The Plattsmouth Community School District is an Equal Opportunity Employer. All awards will be governed by the Equal Opportunity Clause.

Regards,



Dr. Richard E. Hasty
Superintendent