

REQUEST FOR PROPOSALS

RFP #10-107

The County Commission of Berkeley County, West Virginia is soliciting proposals for the completion of a financial audit of all Berkeley County Commission records in accordance with all requirements of the West Virginia State Auditor's Office, Chief Inspector Division's Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments which is incorporated into this Request for Proposal (RFP) by reference. The audit proposal and cost must be received by 4:00 p.m., Wednesday, September 1, 2010.

The successful candidate will complete the audit by all deadlines established by the State Auditor's Office now in effect or request the necessary extensions to meet the State Auditor's requirements. The successful firm will have demonstrated knowledge of government accounting with the principal partner identified as a Certified Public Accountant (CPA). The proposal must state the qualifications of all parties assigned to the completion of the Berkeley County Commission financial audit.

All audit documents will be the ownership of the Berkeley County Commission as the responsible party. All interested parties are requested to provide their qualifications to the offices of the Berkeley County Commission located at 400 West Stephen Street, Suite 201, Martinsburg, WV 25401 by 4:00 P.M., Wednesday, September 1, 2010 with an opening scheduled by the Berkeley County Commission on Thursday, September 2, 2010 at 11:15 a.m. The Berkeley County Commission is an Equal Opportunity Agency. Minorities and women are encouraged to submit proposals.

By Order of the Berkeley County Commission

Ronald K. Collins, President

REQUEST FOR PROPOSAL

FOR FINANCIAL AUDIT/BERKELEY COUNTY BUILDING COMMISSION

RFP #10-107

The Berkeley County Commission is seeking written proposals to perform a financial audit examination in accordance with the standards, requirements, terms and conditions specified by the West Virginia State Auditor's Office, Chief Inspector Division's Procedures Manual for Procuring and Conducting Audits and Reviews by Local Governments which is incorporated into this Request for Proposal (RFP) by reference. The audit proposal and cost must be received by 4:00 P.M. Wednesday, September 1, 2010 for a scheduled opening at 11:15 A.M. on Thursday, September 2, 2010.

Entity Name and Address: Berkeley County Commission
400 West Stephen Street, Suite 201
Martinsburg, WV 25401

Contact Person and Telephone Number: Deborah Hammond
(304) 264-1923

Location and telephone number of the office where the records are maintained:

Berkeley County Commission
County Clerk's Finance Department
100 West King Street
Martinsburg, WV 25401

(304) 237-3001

Audit Year(s) to be contracted: Year ending June 30, 2010

Type of Audit Use Code: B-Financial and Compliance Audit Performed in Accordance with Government Auditing Standards issued by the Comptroller General

Date Audit Needs to be Completed: March 24, 2011

Financial Statements and Accounting Records will be ready for audit on October 7, 2010.

Approximate date we would like the audit to be scheduled: October 21, 2010.

The primary type of service provided to our citizens: Berkeley County Commission – Cradle to Grave Services to Berkeley County residents.

The total number of bank accounts maintained: (See Attached)

The name of each fund maintained, type of fund with the approximate amount of revenue:

(See Attached)

Form of accounting records (computerized)

We have the following number of employees:

Full-time: 253
Part-time: 57

We require the following number of copies of the issued report to the following individual to disseminate to officials within the entity:

No. of copies 10 Individual: Deborah Hammond, County Administrator

We request the firm to provide any other pertinent information in order for the proposal to be evaluated in accordance with the criteria outlined in the Chief Inspector Division's Procedures Manual for Procuring and Conducting Audits and Reviews of Local Governments

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