

NWRDC AUDIT BID REQUEST

The Northwest Regional Development Commission, is required to secure auditing services for purposes of producing a financial and compliance audit report in accordance with the Single Audit Act of 1984. It will be necessary to conduct a single audit in accordance with generally accepted auditing standards; Government Auditing Standards, issued by the Comptroller General of the United States, Governmental Accounting Standard Board-34 (GASB); GASB 68; Office of Management and Budget (OMB) Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards; and the provisions of the Minnesota Legal Compliance Audit Guide for Local Government, as promulgated by the Legal Compliance Task Force pursuant to Minn. Statute. 6.65.

The audit will cover one calendar year from January 1, 2025, through December 31, 2025. Previous audits will be made available for use in completing the audited financial report. The audit needs to be complete and finalized by June 15, 2026.

The Northwest Regional Development Commission would like to invite your firm to submit a proposal for audit services for this one-year period. This proposal may be extended to include the calendar years 2026 and 2027 if so doing would allow us to receive a more competitive rate based on a three-year auditing contract. The extension would be dependent on performance of the auditing firm. Call Ann Joppru at 218-745-6733 if you have questions. All proposals must be submitted to the Northwest Regional Development Commission office at 109 South Minnesota Street, Warren, MN by 4:30 on June 20th, 2025.