

NORTHERN New Mexico College



NOTICE: Request for Proposal

Office of the Interim Vice President for Finance & Administration

Request for Proposal Number: NNMCM2018-05

TITLE: Audit Services

PURPOSE: Northern New Mexico College (NNMC) is requesting proposals from Independent Public Accountants (IPAs) to perform the annual audit(s) of the NNMC's financial statements for the fiscal years ending June 30, 2018, and June 30, 2019. Only qualified offerors in good standing with the Office of the State Auditor are requested to submit proposals. This audit shall be performed in accordance with Generally Accepted Auditing Standards (GAAS) accepted in the USA; The State Audit Rule; Generally Accepted Government Auditing Standards (GAGAS)/ Yellow Book) accepted in the USA; Generally Accepted Accounting Principles (GAAP); Governmental Accounting Standards Board (GASB); Statements, 2 CFR 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; all applicable compliance supplements specific to Federal Program; Requirements for Contracting and Conducting Governmental Audits (2.2.2 NMAC).

GENERAL INFORMATION

RFP ADMINISTRATOR:

Correspondence (email preferred) should be directed to:

Northern New Mexico College

Office of the Vice President for Finance & Administration

Ricky A. Bejarano, CPA, CGMA

921 Paseo de Oñate

Española, NM 87532

ricky.bejarano@nnmc.edu

ISSUANCE: The Request for Proposals will be issued May 5, 2018. Firms interested in obtaining a copy may access and download the documents from the internet at the following address: <http://nnmc.edu>

PROPOSAL DUE DATE AND TIME: Proposals must be received by the Procurement Manager (Ricky A. Bejarano) or his designee, at the address specified in the RFP, no later than 4:00 PM Mountain Time on May 24, 2018. Proposals received after this deadline will not be accepted. Proposals must be sealed and should be clearly marked "NORTHERN NEW MEXICO COLLEGE INDEPENDENT AUDITING SERVICES" on the outside of the shipping container. Proposals sent by fax, or other means of electronic submission (including email), will not be accepted.