

The City of Leavenworth is accepting Proposals from a qualified firm of CPAs to audit the City's financial statements and perform agreed upon procedures for the Leavenworth Housing Authority for the fiscal year ending December 31, 2024, with the option to continue annual audits and agreed upon procedures for the following four (4) subsequent fiscal years. Interested vendors may obtain copies of the actual Request for Proposal (RFP) from Andrew See (City Finance Dept. 913-684-0346 andrew.see@firstcity.org). Proposals must be received by the City Clerk's office (100 N. 5th St. Leavenworth, KS 66048) no later than **3:00 p.m. August 27th, 2024** at which time and place the proposals will be publicly opened. **PRINCIPLE ITEMS OF WORK:** Audits are to be performed in accordance with generally accepted auditing standards (GAAS); KMAG; the standards set forth for financial audits in the GAO's Government Auditing Standards, issued by the comptroller General of the United States; and the audit requirements of Title 2 U.s Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost of Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Agreed upon procedures include the electronic submission of required annual financial data to HUD's Real Estate Assessment Center (REAC). Respondents must be licensed to practice in the State of Kansas to be considered. **Proposals must be submitted in sealed envelopes with all required documents included and be clearly marked with "Project No. 01-FN-2024". Failure to comply may preclude consideration of the proposal.** The City's governing body reserves the right to reject any and all bids and to waive informalities. **THE CITY OF LEAVENWORTH** By: **Sarah Bodensteiner, City Clerk.**