

Request for Proposals

Entity: Alamo Area Metropolitan Planning Organization

Subject: Audit of Expenditures and Compliance – Fiscal Years 2021-2022, 2022-2023, 2023-2024, 2024-2025, and 2025-2026

Scope of Work: See Scope of Work section below.

Request for Proposal Issued: Friday, September 16, 2022

Proposers are responsible for periodically visiting the Alamo Area Metropolitan Planning Organization's (MPO) website at www.alamoareampo.org for any updated information on this project.

Deadline for Questions: 5:00 p.m. (CST), Friday, September 23, 2022
Questions will only be accepted in writing by e-mail to jimenez@alamoareampo.org. Responses will be posted on AAMPO's website at www.alamoareampo.org no later than 5:00 p.m. (CST) Tuesday, September 27, 2022

Proposal Due: 12:00 noon (CST), Friday, October 21, 2022

Number of Copies: Total of ten (10), nine (9) bound and one (1) unbound

Submit To: Sonia Jimenez
Mailing and Deputy Director
Physical Address Alamo Area MPO
825 S. St. Mary's Street
San Antonio, TX 78205

Purpose:

The Alamo Area Metropolitan Planning Organization (AAMPO) is seeking proposals from qualified firms to perform an audit of expenditures of funds provided by the United States Department of Transportation (USDOT) for each of the five (5) fiscal years: 2021-2022, 2022-2023, 2023-2024, 2024-2025, and 2025-2026.

Each year the audit will be performed in accordance with Generally Accepted Auditing Standards (GAAS) as set forth by the American Institute of Certified Public Accountants, the standards for financial audits set forth in the U.S. General Accounting Office's Government Auditing Standards, the requirements of *Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2CFR200)* and amendments.

Proposal Content

Proposals should be limited to seven (7) pages, excluding resumes and firm experience, and should contain at least the following documentation:

