

PUBLIC NOTICE
PLUMAS COUNTY TRANSPORTATION COMMISSION

REQUEST FOR QUALIFICATIONS

**AUDIT OF THE FINANCIAL STATEMENTS OF THE PLUMAS COUNTY
TRANSPORTATION COMMISSION AND THE PLUMAS TRANSIT OPERATIONS
FOR FISCAL YEARS 2020/21 – 2022/23**

The Plumas County Transportation Commission will accept Statements of Qualifications (SOQs) from qualified firms to perform an audit of the basic financial statements of the Plumas County Transportation Commission and the Plumas Transit Operators. The term of the contract will be for three (3) years. Qualified firms shall have experience in understanding the internal control over financial reporting and compliance sufficient to express an opinion on the internal control over financial reporting and on compliance and other matters based on an audit of financial statements performed with Government Auditing Standards.

Essential services include (but are not limited to):

Auditing and rendering an opinion on our conformity with generally accepted accounting principles and the applicable fiscal audit requirements of the Transportation Development Act, Article 3, Sections 99245 and 99245.2.

Transmit the required number of copies of the report to the County and State Controller's office.

The SOQ should be titled, "Audit of the Financial Statements of the Plumas County Transportation Commission and "Plumas County Transit Systems" for fiscal years 2020/21 through 22/23." The SOQ shall include a scope of work as described below.

The entire "Request for Statement of Qualifications," including instructions for submittal, is available during normal business hours from the Plumas County Transportation Commission, 1834 East Main Street, Quincy, CA 95971; Telephone: (530) 283-6268; E-Mail: jimgraham@countyofplumas.com.

The entire "Request for Statement of Qualifications" is also available via internet at the Department's web page, accessible via the Plumas County internet home page at: <http://www.countyofplumas.com/bids.aspx>

Submit seven (7) duplicate copies of the SOQ, including any attachments and enclosures, and one (1) digital copy of the SOQ, including any attachments and enclosures, in a sealed envelope to Plumas County Transportation Commission, 1834 E. Main Street, Quincy, CA 95971, no later than Friday, July 23, 2021 at 3:00 PM.

Receipt of a SOQ at a later date and time is not acceptable. Submittals by fax or e-mail are not acceptable.

If you have any questions, please contact:

Jim Graham, Executive Director
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Quincy, CA 95971
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Fax (530) 283-6323
Email: jimgraham@countyofplumas.com