December 15, 2021

The City of Batavia, New York, is requesting proposals from qualified firms of certified public accountants to audit its financial statements. The City is contemplating a five-year contract period, commencing with the year ending March 31, 2022.

The audit is to be performed in accordance with generally accepted standards as set forth by the American Institute of Certified Public Accountants, generally accepted government auditing standards set forth for financial audits in the General Accounting Office's Government Auditing Standard, the provisions of the Single Audit Act and of Title 2 of C.F.R., Chapter II, Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR part 200). In addition, the City will require services to complete (if required), a NYS DOT Single Audit (if required), CAFR reporting (if the City decides to submit) and the Employee Deferred Compensation audit.

If your firm is interested in providing audit services to the City of Batavia, please review our attached request for proposal.

To be considered, your technical proposal, dollar cost bid and required appendices must be submitted to the City by Monday, January 10, 2022.

Proposals are to be mailed to:

Lisa Neary

Deputy Director of Finance

City of Batavia

One Batavia City Centre

Batavia, NY 14020

Questions about this RFP are to be submitted via email to lneary@batavianewyork.com.

Regards,

Lisa Neary

Deputy Director of Finance

Attachments