



Tuesday, April 16, 2013

LEGAL NOTICE
REQUEST FOR PROPOSALS (RFP)

The Southeastern Regional Transit Authority (SRTA) subject to all Federal and State audit requirements invites qualified accountants/audit firms to submit proposals with yearly price quotes for a five year annually renewable independent audit. The Request for Proposal packet will be available on Thursday April 25, 2013 and may be obtained by calling (508) 997-6767 ext. 313. Proposal questions must be submitted prior to Thursday, May 9, 2013. Original responses with price quotes must be submitted no later than 3:00 p.m. on Friday, May 17, 2013 to SRTA, 700 Pleasant St, Suite 320, New Bedford, MA 02740, ATTN: Kristen Sniezek. Responses received after the date and time specified above will be considered late, and therefore, shall not be opened and/or considered for award. The selected accountant/audit firm will be notified of contract award by Friday, May 31, 2013. The audit for the fiscal year ending June 30, 2013 will begin with a parts stockroom inventory review to be conducted during the last week of June 2013, and the same time each year, if awarded thereafter. The financial statements /single audit will need to be conducted beginning on or about mid-August 2013, and the same time each year, if awarded thereafter, with the final report due by October 1, 2013 and the same time each year, if awarded thereafter.

Disadvantaged Business Enterprises are encouraged to submit responses. The successful accountant/audit firm will be required to comply with all applicable Equal Employment Opportunity laws and regulations and all provisions of the Americans with Disabilities Act in employment and in the provision of services.

The award under this solicitation is subject to financial assistance contracts between the Southeastern Regional Transit Authority, the U.S. Department of Transportation's, Federal Transit Administration (FTA) and the Commonwealth of Massachusetts Department of Transportation (Mass DOT). The Authority reserves the right to reject any and all proposals, or in any part of any proposal that the Authority deems in its best interest to do so.

Procuring Agency:
Erik Rousseau, Administrator
Southeastern Regional Transit Authority
700 Pleasant St. Suite 320
New Bedford, MA 02740