

LEGAL NOTICE
SOUTHEASTERN REGIONAL TRANSIT AUTHORITY
REQUEST FOR PROPOSALS
Audit Service

The Southeastern Regional Transit Authority (SRTA) is seeking proposals from firms qualified to provide audit services in connection with the Authority's annual financial statement in accordance with applicable Government Auditing Standards, to report on internal controls and compliance with various laws, regulations, and grant contracts, in accordance with Federal Single Audit OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations of the Authority's major capital and grant programs. SRTA seeks to engage a qualified firm to conduct an audit of its fiscal year 2023, 2024 and 2025 financial statements with an option for up to two additional one-year extensions subject to agreement.

Proposals must be received at the Southeastern Regional Transit Authority, Attn. Kristen Sniezek, Deputy Administrator & CFO, 700 Pleasant Street Suite 530, New Bedford, MA 02740 by 2:00 PM EST on March 17, 2023.

The full RFP document and requirements are available on request from the Authority during regular business hours by mail at the above address or by email at procurement@srtabus.com.

The Authority reserves the right to reject any or all proposals, and to waive any informality if it is deemed to be in the best interest of the Authority to do so.

Disadvantaged business enterprises are encouraged to respond to this request.

Erik B. Rousseau, Administrator
February 17, 2023