

SHREWSBURY HOUSING AUTHORITY

36 N. Quinsigamond Avenue

Shrewsbury, Massachusetts 01545

Tel. (508) 757-0323 Fax (508) 754-5210



Request for Audit Proposals

Independent Public Accountants for Audit Services including Financial and Compliance Auditing.

Shrewsbury Housing Authority is accepting Proposals for Certified Public Accountants for the single audit of all programs and the Agreed Upon Procedures review for the fiscal year ending 3/31/2019, 3/31/2020, and 3/31/2021

The audit is to be conducted in accordance with generally accepted auditing standards; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance); the Single Audit State Compliance Requirements of Housing Authorities, issued by the Office of the State Auditor of the Commonwealth of Massachusetts and in compliance with any other requirements of the United States Department of Housing and Urban Development and the Massachusetts Department of Housing and Community Development, including all pertinent requirements set forth in the Agreed Upon Procedures as outlined in Public Housing Notice 2017-14 and/or any subsequent notices that may apply.

Shrewsbury Housing Authority was last audited fiscal year ending 3/31/2018.

Programs requiring audit include:

- I. State Conventional Housing
 - 667 136 Units
 - 705 23 Units
2. Federal Leased Housing
 - Section 8 (HCV) 173 Units
3. Federal Low -Income Public Housing
 - 99 Units

Shrewsbury Housing Authority is seeking a three-year contract for Auditing Services. Quoted price must include all programs outlined above; price of AUP should be listed as a separate cost. Also, an hourly rate must be provided for any additional work. Please include any references and qualifications of staff to be performing audit. All quotes must be submitted in writing to Kelly Bergeron, Executive Director, Shrewsbury Housing Authority, 36 N. Quinsigamond Ave, Shrewsbury, MA 01545 by 4:00 pm on Friday April 18, 2019.