



Lawton Area Transit System

611 SW Bishop Rd.
Lawton, OK 73501
Phone (580) 248-5252
Fax (580) 699-3642
www.ridelats.com

REQUEST FOR PROPOSALS For AUDIT SERVICES RFP 2018-24

Deadline: Friday, June 1, 2018 at 2:00 p.m. CDT

Delivery Location: 611 Bishop Rd, Lawton, OK 73501 or sent electronically to Ryan Landers at rlanders@ridelats.com

Contact Person: Ryan Landers @ rlanders@ridelats.com

Date of Issue: May 2nd, 2018

Lawton Area Transit System is seeking proposals for year-end audits of the operating funds for fiscal years ending June 30, 2018, 2019, and 2020 as well as annual revenue miles audit for fiscal years ending June 30, 2018, 2019, and 2020. Lawton Area Transit System receives a total of \$1.3 million annually in funds from the Federal Transit Administration 5307 and 5339 grants for operating, capital, and planning. Lawton Area Transit System also receives funds from the Oklahoma Department of Transportation's Public Transit Revolving Fund.

The audit shall include an examination of the financial statement of Lawton Area Transit System and shall be made in accordance with generally accepted auditing standards in accordance with OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and in compliance with the laws of the State of Oklahoma.

The following reports are expected at the completion of the financial audit:

1. A report on examination of the financial statement of Lawton Area Transit System. The financial statements and the notes to the financial statements will be prepared by the auditor. The report must be completed no later than December 5th following the end of the previous fiscal year.

2. A report of comments and recommendations which shall contain observations about any weaknesses in the Lawton Area Transit System controls with recommendations for correcting weaknesses and other suggestions for achieving savings.
3. Any additional reports required by federal or state regulations and government auditing standards.

The following reports are expected at the completion of the revenue miles audit:

1. The definition of a revenue mile per FTA is the following:
 - a. The time when a vehicle is available to the general public and there is an exception of carrying passengers. These passengers either:
 - i. Directly pay fares
 - ii. Are subsidized by public policy
 - iii. Provide payment through some contractual arrangement
2. A report on examination of the revenue miles for July 1, 2017 through June 30, 2018 for the entire operation of Lawton Area Transit System. The revenue miles statements and the notes to the revenue miles statements will be prepared by the auditor. The report must be completed no later than August 10th at the end of each fiscal year. An example would be the first report must be completed by August 10th, 2018 and each year thereafter.
3. Any additional reports required by federal or state regulations and government auditing standards.

Proposals must provide the following:

1. A statement of your understanding of the work to be performed, including time and cost estimates to perform each step.
2. The not-to-exceed fee for performing each annual audits. This fee includes out-of-pocket expenses you might anticipate charging Lawton Area Transit System.
3. Information on the firm's background and experience auditing governmental entities, specifically transit systems, if applicable, or in auditing programs financed by Federal, State, and Local governments.
4. Biographies, including experience, of the staff members to be assigned to this audit indicating at a minimum their position in the firm, total years with the firm, and experience. Please also include a description of the audit team makeup and the planned supervision.
5. A list of previous references with contact persons and telephone numbers.

6. All certifications must be completed and included in the proposal package. Failure to complete these certifications will cause the proposal to be labeled as unresponsive. Please reference Exhibit A for all Clauses and certifications

Schedule of events

The schedule of significant events relating to this project is shown below. Lawton Area Transit System reserves the right to modify this schedule.

Release of RFP	May 2, 2018
Deadline for Written Questions	May 18, 2018
Proposals Due	June 1, 2018, 2:00 p.m. CDT
Contract Award by Lawton Area Transit System	June 6, 2018

The audits must be sent to Lawton Area Transit System no later than December 5th following the end of the fiscal year. See when our has been completed the last couple of year

The audit may commence upon selection. Lawton Area Transit System will make available its books no later than 10 days following the close of the fiscal year.

The contractor shall provide ten (10) copies of the Final Audit Report.

Proposals are due at the location below or sent electronically to Ryan Landers @ rlanders@ridelats.com no later than 2:00 p.m., CDT, **Friday, June 1, 2018**.

Lawton Area Transit System
Attention: Ryan Landers
611 SW Bishop Rd
Lawton, Oklahoma 73501

If you have any questions concerning this request for proposal or about Lawton Area Transit System, please contact Ryan Landers via email (rlanders@ridelats.com) by May 18. Responses to all questions will be provided to all interested parties upon request.

When submitting your proposal, be sure to include the name of the contact person at your firm.

Exhibit A - Federal Transit Administration Required Clauses

1. Access to Records and Reports
2. Civil Rights and Equal Opportunity
3. Debarment, Suspension, Ineligibility and Voluntary Exclusion
4. Disadvantaged Business Enterprise (DBE)
5. Energy Conservation Requirements
6. Federal Changes
7. Incorporation of FTA Terms
8. No Government Obligation to Third Parties
9. Program Fraud and False or Fraudulent Statements and Related Acts
10. Termination

Certifications

1. Receipt of certifications and clauses
2. DBE certification
3. Certification of Eligibility
4. Non-collusion Affidavit
5. Certification of Lobbying
6. Debarment certification

Access to Records and Reports

- a. **Record Retention.** The Contractor will retain, and will require its subcontractors of all tiers to retain, complete and readily accessible records related in whole or in part to the contract, including, but not limited to, data, documents, reports, statistics, sub-agreements, leases, subcontracts, arrangements, other third party agreements of any type, and supporting materials related to those records.
- b. **Retention Period.** The Contractor agrees to comply with the record retention requirements in accordance with 2 C.F.R. § 200.333. The Contractor shall maintain all books, records, accounts and reports required under this Contract for a period of not less than three (3) years after the date of termination or expiration of this Contract, except in the event of litigation or settlement of claims arising from the performance of this Contract, in which case records shall be maintained until the disposition of all such litigation, appeals, claims or exceptions related thereto.
- c. **Access to Records.** The Contractor agrees to provide sufficient access to FTA and its Contractors to inspect and audit records and information related to performance of this contract as reasonably may be required.
- d. **Access to the Sites of Performance.** The Contractor agrees to permit FTA and its Contractors access to the sites of performance under this contract as reasonably may be required.

Civil Rights and Equal Opportunity

The Contractor is an Equal Opportunity Employer. As such, the Contractor agrees to comply with all applicable Federal civil rights laws and implementing regulations. Apart from inconsistent requirements imposed by Federal laws or regulations, the Contractor agrees to comply with the requirements of 49 U.S.C. § 5323(h) (3) by not using any Federal assistance awarded by FTA to support procurements using exclusionary or discriminatory specifications. Under this Agreement, the Contractor shall at all times comply with the following requirements and shall include these requirements in each subcontract entered into as part thereof.

1. **Nondiscrimination.** In accordance with Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for A-26 employment because of race, color, religion,

national origin, sex, disability, or age. In addition, the Contractor agrees to comply with applicable Federal implementing regulations and other implementing requirements FTA may issue.

2. Race, Color, Religion, National Origin, Sex. In accordance with Title VII of the Civil

Rights Act, as amended, 42 U.S.C. § 2000e et seq., and Federal transit laws at 49 U.S.C.

§ 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42

U.S.C. § 2000e note. The Contractor agrees to take affirmative action to ensure that

applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, national origin, or sex (including sexual orientation and gender identity). Such action shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

3. Age. In accordance with the Age Discrimination in Employment Act, 29 U.S.C. §§

621- 634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. part 1625, the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq., U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. part 90, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and

prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

4. Disabilities. In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42

Debarment, Suspension, Ineligibility and Voluntary Exclusion

The Contractor shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment," 2 C.P.R. part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement)," 2 C.P.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount. As such, the Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

- a) Debarred from participation in any federally assisted Award;
- b) Suspended from participation in any federally assisted Award;
- c) Proposed for debarment from participation in any federally assisted Award;
- d) Declared ineligible to participate in any federally assisted Award;
- e) Voluntarily excluded from participation in any federally assisted Award; or
- f) Disqualified from participation in any federally assisted Award. By signing and submitting its bid or proposal, the bidder or proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by the Lawton City Transit Trust. If it is later determined by the Lawton City Transit Trust that the bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the Lawton City Transit Trust, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The Contractor agrees to comply and assures the compliance of each third-party contractor and subrecipient at any tier, with Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 6101 note, and U.S. DOT regulations, "Government wide Debarment and Suspension (Nonprocurement)," 49 C.P.R. Part 29. The Recipient agrees to and assures that its third-party contractors and subrecipients will, review the Excluded Parties Listing System at <http://epls.amet.gov/> before entering into any contracts.

Disadvantaged Business Enterprise (DBE)

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure

by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Lawton City Transit Trust deems appropriate. Each subcontract the Contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The Contractor will be required to report its DBE participation obtained through race-neutral means throughout the period of performance.

The Contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the Contractor's receipt of payment for that work from the Lawton City Transit Trust. In addition, is required to return any retainage payments to those subcontractors within 30 days after the subcontractor's work related to this contract is satisfactorily completed.

The Contractor must promptly notify Lawton City Transit Trust, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and person that work through its own forces or those of an affiliate without prior written consent of the Lawton City Transit Trust. U.S.C. § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 U.S.C. §A-27 4151 et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

Energy Conservation

The Contractor agrees to comply with mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

Federal Changes

Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference between the Lawton City Transit Trust and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of contract.

Incorporation of FTA Terms

The provisions in this section include, in part, certain standard terms and conditions required by USDOT/FTA, whether or not expressly set forth in these provisions. All contractual provisions required by USDOT/FTA, as set forth in FTA Circular 4220.1F are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all USDOT/PTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Contract. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any Lawton City Transit Trust requests, which would cause the Lawton City Transit Trust to be in violation of the USDOT/FTA terms and conditions.

The Contractor agrees that it will comply at all times with 49 CFR Part 18; U. S. Department of Transportation regulations relating to applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Agreement Form FTA MA (23) dated October 2016, between the City and U.S. Department of Transportation/Federal Transit Administration (USDOT/FTA), as they may be amended or promulgated from time to time during the term of this contract. The Contractor's failure to so comply shall constitute a material breach of this contract.

No Government Obligation to Third Parties

The Lawton City Transit Trust and Contractor acknowledge and agree that, notwithstanding any concurrence by the Federal Government in or approval of the solicitation or award of the underlying contract, absent the express written consent by the Federal Government, the Federal Government is not a party to this contract and shall not be subject to any obligations or liabilities to the Lawton City Transit Trust, Contractor, or any other party (whether or not a party to that contract) pertaining to any matter resulting from the underlying contract. The Contractor agrees to include the above clause in each subcontract financed in whole or in part with Federal assistance provided by FTA. It is further agreed that the clause shall not be modified, except to identify the subcontractor who will be subject to its provisions.

Program Fraud and False or Fraudulent Statements and Related Acts

The Contractor acknowledges that the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to this Project. Upon execution of the underlying contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, it may make, or causes to be made, pertaining to the underlying contract or the PTA assisted project for which this contract work is being performed. In addition to other penalties that may be applicable, the Contractor further acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986 on the Contractor to the extent the Federal Government deems appropriate.

The Contractor also acknowledges that if it makes, or causes to be made, a false, fictitious, or fraudulent claim, statement, submission, or certification to the Federal Government under a contract connected with a project that is financed in whole or in part with Federal assistance originally awarded by PTA under the authority of 49 U.S.C. chapter 53, the Government reserves the right to impose the penalties of 18 U.S.C. §1001 and 49 U.S.C. § 5323(1) on the Contractor, to the extent the Federal Government deems appropriate.

The Contractor agrees to include the above two clauses in each subcontract financed in whole or in part with Federal assistance provided by PTA. It is further agreed that the clauses shall not be modified, except to identify the subcontractor who will be subject to the provisions.

Termination

The Lawton City Transit Trust may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Lawton City Transit Trust's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to Lawton City Transit Trust to be paid the Contractor. If the Contractor has any property in its possession belonging to Lawton City Transit Trust, the Contractor will account for the same, and dispose of it in the manner Lawton City Transit Trust directs.

If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the Lawton City Transit Trust may terminate this contract for default. Termination shall be affected by serving a Notice of Termination on the Contractor setting forth the manner in which the Contractor is in default. The Contractor will be paid only the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract. If it is later determined by the Lawton City Transit Trust that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the Lawton City Transit Trust, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a Termination for Convenience.

The Lawton City Transit Trust, in its sole discretion may, in the case of a termination for breach or default, allow the Contractor 21 days in which to cure the defect. In such case, the Notice of Termination will state the time period in which cure is permitted and other appropriate conditions. If Contractor fails to remedy to Lawton City Transit Trust's satisfaction the breach or default of any of the terms, covenants, or conditions of this Contract within [10 days] after receipt by Contractor of written notice from Lawton City Transit Trust setting forth the nature of said breach or default, Lawton City Transit Trust shall have the right to terminate the contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude Lawton City Transit Trust from also pursuing all available remedies against Contractor and its sureties for said breach or default.

In the event that Lawton City Transit Trust elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this contract, such waiver by Lawton City Transit Trust shall not limit Lawton City Transit Trust's remedies for any succeeding breach of that or of any other covenant, term, or condition of this contract.

If the Contractor fails to deliver supplies or to perform the services within the time specified in this contract or any extension, or if the Contractor fails to

comply with any other provisions of this contract, the Lawton City Transit Trust may terminate this contract for default. The Lawton City Transit Trust shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner or performance set forth in this contract. If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the Lawton City Transit Trust.

The Lawton City Transit Trust may terminate this contract in whole or in part, for the Lawton City Transit Trust's convenience or because of the failure of the Contractor to fulfill the contract obligations. The Lawton City Transit Trust shall terminate by delivering to the Contractor a Notice of Termination specifying the nature, extent, and effective date of the termination. Upon receipt of the notice, the Contractor shall (1) immediately discontinue all services affected (unless the notice directs otherwise), and (2) deliver to the Lawton City Transit Trust's Contracting Officer all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this contract, whether completed or in process. Lawton City Transit Trust has a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, all such data, drawings, specifications, reports, estimates, summaries, and other information and materials. If the termination is for the convenience of the Lawton City Transit Trust, the Lawton City Transit Trust's Contracting Officer shall make an equitable adjustment in the contract price but shall allow no anticipated profit on unperformed services. If the termination is for failure of the Contractor to fulfill the contract obligations, the Lawton City Transit Trust may complete the work by contract or otherwise and the Contractor shall be liable for any additional cost incurred by the Lawton City Transit Trust. If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Lawton City Transit Trust.

DBE APPROVAL CERTIFICATION

I hereby certify that the Proposer has complied with the requirements of 49 CFR 26, participation by Disadvantaged Business Enterprises in DOT Programs, and that its goals have not been disapproved by the Federal Transit Administration.

Signature of the Bidder or Proposer's Authorized Official

Name, Title of the Bidder or Proposer's Authorized Official

Date

CERTIFICATION OF ELIGIBILITY

The undersigned hereby certifies to the best of his or her knowledge and belief:

- I. That he or she is the fully authorized agent of the Prospective Participant in this project, which involves Federal funding and has full knowledge and authority to make this certification.

- II. That neither the Prospective Participant nor any person associated therewith in the capacity of director, officer, manager, contractor or accountant, nor any person in a position involving the administration of federal funds:
 - A. Is currently under suspension, debarment, voluntary exclusion, or determination of ineligible by any federal agency; and
 - B. Has been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three (3) years; and
 - C. Has a proposed debarment pending; and
 - D. Has had any public transaction (federal, state, or local) terminated within the preceding three (3) years for cause or default; and
 - E. Has been indicted, convicted, or had a civil judgment rendered against any of the aforementioned by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years, except:

If none so state by entering the word none:

Name: _____

Title: _____

Signature

Date

Non-Collusion Affidavit

STATE OF _____

COUNTY OF _____

_____, being first duly sworn, on
(name)

his/her oath says he/she is _____ of _____
Title Name of Firm

and not a sham or collusive bid, or made in the interest of or on behalf of any collusive bid, or made in the interest of or on behalf of any person not herein named; and he/she further states that said bidder has not directly or indirectly induced or solicited any other bidder for this work to put in a sham bid, or any other person or corporation to refrain from bidding; and that said bidder has not in any matter sought by collusion to secure self advantage over any other bidder or bidders.

(SIGN HERE): _____

County _____ In and for the State of _____

Subscribed and Sworn to before me this ____ day of _____, _____

Notary Public

My Commission Expires: _____

Certification of Restrictions on Lobbying

The Undersigned Hereby Certifies on Behalf of _____ that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Executed this _____ day of _____, 20_____

Name of Proposer _____

Address _____ City, State, Zip _____

Signature of Authorized Official _____

Title of Official _____

Telephone _____

VENDOR LIST

<p>Baldwin & Company, PC 3717 NW 63rd Street Suite 160 Oklahoma City, OK 73116 justin@baldwinco.net (405) 842-4421</p>	<p>Furrh and Associates 608 NW Fort Sill Blvd. Lawton, OK 73507 (580) 825-0094 kimberly@furrhcpa.com</p>	<p>Hinkle and Company <i>Yale Village Office Park</i> 5028 East 101st Street, Suite A Tulsa, Oklahoma 74137 (918)492-3388 Tel (918)492-4443 Fax www.HinkleCPAs.com justin@HinkleCPAs.com></p>
<p>Briscoe, Burke & Grigsby, LLP 4120 East 51st Street Suite 100 Tulsa, OK 74135 info@bbgcpa.com (918) 749-8337</p>	<p>Gillispie & Ogilbee, CPA, PC 4400 North Meridian Avenue Oklahoma City, OK 73112 gocpas@gocpas.com (405) 947-3030</p>	<p>Donald L. Smith & Co., CPA, PC 1414 NW 52nd Street Lawton, OK 73505-3417 info@donsmithcpa.com (580) 353-5016</p>
<p>C.G. Olsen, CPA, PC 9624 South 68th East Avenue Tulsa, OK 74133 chris@cgolsen.com (918) 398-8483</p>	<p>H.G. Martin, CPA, PC 1300 South Douglas Blvd. Midwest City, OK 73130 (405) 737-8760 hank@hgmcpa.net</p>	<p>Zoe Haskins, CPA, PC 16446 NE 23rd Street Choctaw, OK 73020 zoe@coxinet.net (405) 390-8759</p>
<p>Compass Consulting LLC 9222 S. Elwood Ave. Suite B Jenks, OK 74037 sharon@useyourcompass.com 918-794-8804</p>	<p>Morrison & Company, CPA, PC PO BOX 2727 Ada, OK. 74821 info@morrisonpc.com (580) 436-1077</p>	<p>Saunders & Associates, PLLC PO Box 1406 Ada, OK 74821-1406 (580) 332-8548 gsaunders@saunderscpas.com</p>
<p>David F. Bott, CPA/PFS, PC PO BOX 721145 Oklahoma City, OK 73172 DFBott@swbell.net (405) 721-8558</p>		

Advertisement

Annual Financial & Revenue Miles Audit

Lawton Area Transit System (LATS) is seeking proposals for year-end audits of the operating funds for fiscal years ending June 30, 2018, 2019, and 2020 as well as annual revenue miles audit for fiscal years ending June 30, 2018, 2019, and 2020.

The audit shall include an examination of the financial statement of Lawton Area Transit System and shall be made in accordance with generally accepted auditing standards in accordance with OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and in compliance with the laws of the State of Oklahoma.

RFP is available at LATS website www.ridelats.com and proposals are due June 1st, 2018, no later than 2:00 PM CST.