

PUBLIC NOTICE

The Jefferson Parish Finance Authority (hereinafter "JPFA") is hereby soliciting Statements of Qualifications from CPA firms interested in providing audit services as follows:

Auditors for Jefferson Parish Finance Authority to perform an annual audit of the basic financial statements in accordance with generally accepted auditing standards adopted by the American Institute of Certified Public Accountants; *Government Auditing Standards*, promulgated by the Comptroller General of the United States; the Office of Management and Budget's *Compliance Supplement for Single Audits*; OMB Circular A-133, *Audits of States, Local Government and Nonprofit Organizations*; the provisions of Louisiana Revised Statute 24:513; and the provisions of the *Louisiana Governmental Audit Guide*, published jointly by the Society of Louisiana Certified Public Accountants and the Louisiana Legislative Auditor of the years ending December 31, 2018 and 2019.

The following criteria shall be used to evaluate the statements of the firms submitting for the audit:

- (1) Professional training and experience both generally and in relation to the type and magnitude of work required for the particular project;
- (2) Capacity for timely completion of the work, taking into consideration the person's or firm's current and projected workload and professional and support manpower;
- (3) Past and current accomplishments, for which references from clients or former clients and information gathered by inspection of current or recent projects may be considered;
- (4) The nature, quantity and value of parish work previously performed and presently being performed by the person and /or firm submitting;
- (5) Past performance by the person or firm on public contracts, including any problems with time delays, cost overruns, and /or design inadequacies in prior projects for which said person or firm was held to at fault, as evidenced by documentation provided by the administration;
- (6) An analysis of any work by the person or firm submitting which resulted in litigation between the public entity and the person or firm performing professional services., including but not limited to ongoing litigation with a public entity or involvement in litigation with a public entity in which the public entity prevailed;
- (7) Location of the principal office where work will be performed. Preference shall be given to persons or firms with a principal business office at which the work will be performed located in Jefferson Parish, including municipalities located with Jefferson Parish;
- (8) The size of the firm based on the number of personnel, as related to the project requirements and/or scope
- (9) Proposed fee schedule.

Interested firms/individuals must submit three (3) copies each of their Statements of Qualifications to the Jefferson Parish Finance Authority c/o Mrs. Valerie Brolin, Executive Director, 1221 Elmwood Park Boulevard, Suite 505, Harahan, Louisiana 70123 no later than 3:30pm on August 17, 2018. No statements will be accepted after the deadline.