



June 1, 2022

Dear Prospective Bidder:

The Bridge Academy of Southwest is a charter school located in Benton Harbor, MI. Its mission is to provide students an environment for new beginnings and positive educational experiences focused on career exploration and preparation. It operates with an Educational Service Provider, Kinexus Group, who delivers programmatic and administrative services.

The Bridge Academy of Southwest Michigan's Articles of Incorporation was filed on February 16, 2021 and was authorized by the Board of Trustees of Central Michigan University.

We are seeking quotes from qualified bidders to provide a 16-month financial audit, completed in accordance with Generally Accepted Government Auditing Standards (GAGAS).

The auditor responsibilities would include

- Perform the audit and provide the required reports and schedules §200.514 and §200.515.
- Populate the auditor's portion of the DCF on the Federal Audit Clearinghouse (FAC) website.
- Use a risk-based approach to determine which federal programs are major programs per §200.518, §200.519 and §200.520. The risk-based approach must include consideration of current and prior audit experience, oversight by federal agencies and pass-through entities, and the inherent risk of the federal program.
- Audit Findings §200.516
- Audit Documentation §200.517

The annual adopted budget \$1.4 Million in expenditures. The revenue supporting these expenditures are Section 22 (b), Section 31 (a), Section 152 (2), Charter School Funds, CFDA #84.382, Title I, Title II, Title IV. The Federal funds are under the single audit limit of 750K.

Written questions regarding this opportunity will be accepted through June 8, 2022 at 12:00 PM Eastern time and should be sent to stacy@kinexus.org. Please ensure that your question(s) were received by using the contact information below to confirm.

Please return a quote for services requested to stacy@kinexus.org not later than June 15, 2022 by 12:00 PM Eastern time. It is your responsibility to ensure that your bid arrived. You are welcome to contact me at 269-215-4899 to check.

Thank you,
Stacy Neidlinger
Procurement Specialist