

Request for Proposal for Audit of Financial Statements

Somervell County Hospital District (the District) dba Glen Rose Medical Center is requesting proposals from accounting firms to audit the financial statements of the District. The financial statements are comprised of the consolidated statements of net position as of September 30, 2019, the related consolidated statements of revenue, expenses and changes in net position, cash flows for the year ended, and the related notes to the financial statements.

Scope of Accounting Work: Interested firms should submit proposal and description of scope of work to complete financial audit as required by Generally Accepted Accounting Standards for Hospital Districts.

Proposal Due Date: Friday, April 19, 2019 before 5:00 p.m.

Proposals received after the specified time will be rejected and returned unopened. There will be no exceptions to the deadline.

Opening of Proposals: Thursday, April 25, 2019 at 7:00 p.m.

Sealed proposals are to be mailed or delivered to:

Ray Reynolds, CEO
Glen Rose Medical Center
1021 Holden Street
Glen Rose, Texas 76043

Proposals shall be opened in a manner that will avoid disclosure of their contents to competing vendors and kept secret during any negotiations. The contents of the proposals will be made public after the agreement has been awarded.

Glen Rose Medical Center reserves the right to reject any and all proposals.

Requests for additional information related to RFP are to be made to:
Becky Whitsitt at 254-897-1422 or bwhitsitt@grmf.org