SOMERSET RARITAN VALLEY SEWERAGE AUTHORITY

REQUEST FOR QUALIFICATIONS & PROPOSAL PROFESSIONAL AUDITING SERVICES

The Somerset Raritan Valley Sewerage Authority (SRVSA) is issuing a Request for Qualifications & Proposal (RFQ/RFP) from auditors licensed in the State of New Jersey to provide professional auditing services to serve as the SRVSA's auditor, to audit the financial statements of the business type activities of the SRVSA for the year ended December 31, 2024 and to provide additional services including financial advice and opinions as necessary **from February 3, 2025 to February 2, 2026.**

Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.4 et seq.

Proposals will be evaluated by SRVSA on the basis of the most advantageous, price and other factors considered. The evaluation will consider:

- a. Experience and reputation in the field;
- b. Knowledge of the SRVSA and the subject matter to be addressed under the contract;
- c. Availability to accommodate any required meetings of the agency;
- d. Designated professional and support staff and location of firm's offices;
- e. References in general;
- f. Compensation proposal;
- g. Other factors if demonstrated to be in the best interest of the SRVSA.

Selection of Auditor shall be based solely on the SRVSA's evaluation of the submitted material and the criteria set forth in this document. The SRVSA reserves the right to negotiate the terms and conditions of the contract with the successful firm or firms to obtain the most advantageous outcome for the SRVSA.

Proposals (three copies) should be submitted in writing in a sealed envelope bearing the name and address of the Proposer and the words "Professional Auditing Services". Proposals shall be sent to the Somerset Raritan Valley Sewerage Authority, 50 Polhemus Lane, Bridgewater, NJ 08807 no later than Tuesday, January 14, 2025 at 2:00 P.M., at which time all proposals shall be opened.

Ronald S. Anastasio, P.E. Executive Director

12/6/24