

NEW JERSEY WATER SUPPLY AUTHORITY

REQUEST FOR PROPOSALS

FOR

PROFESSIONAL AUDITING SERVICES

RFP WSA-R22011

The New Jersey Water Supply Authority is requesting proposals from qualified nationally recognized firms of certified public accountants to audit its financial statements for the fiscal year ending June 30, 2022, with the option of auditing its financial statements for each of the four (4) subsequent fiscal years subject to the limitations of NJ State Controller Report 2008-1, Executive Order 122 (2004) and Executive Order 37 (2006). These audits are to be performed in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States.

The New Jersey Water Supply Authority was created on October 7, 1981 (P.L. 1981.c 293) to operate, on a self-supporting basis, the existing State water supply facilities and to develop future State water supply projects as recommended in the State Water Supply Master Plan. The Authority's Spruce Run/Round Valley Reservoirs System and the Delaware and Raritan Canal Water Transmission Complex (the Raritan Basin System) provide the basic source of raw water supply to thirty customers, consisting primarily of public and private water utilities and golf courses. The utilities treat and distribute the water to approximately 1,500,000 people in central New Jersey, and the golf courses use the water mainly for irrigation. The Authority's Manasquan Water Supply System in Monmouth County delivers a raw water supply to thirteen public and private water utilities, servicing over 250,000 people in the Monmouth County area. Under agreement with the Southeast Monmouth Municipal Utilities Authority (SMMUA), the Authority also operates and maintains a four (4) million gallon per day water treatment plant and transmission system for five (5) municipalities in Monmouth County.

A copy of the Scope of Services for this project can be found at NJWSA webpage:
<https://www.njwsa.org/procurement.html> .

Bidders are required to comply with the State of New Jersey Business Registration Certification Act (N.J.S.A. 52:32-44, Affirmative Action Compliance Requirements (N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27), Diane B. Allen Equal Pay Act (P.L. 2018 c.9), Small Business Set Aside Act (N.J.S.A. 52-32-17 et seq.), P.L. 2005, c. 51 and c. 271 concerning disclosure of political contributions, and Executive Order No. 271 (EO 271) concerning vaccination/testing of covered workers.

Six (6) hard copies and one (1) digital PDF copy on disc of the Proposal, and six (6) hard copies and one (1) digital PDF copy on disc of a Dollar Cost Bid in a Separately Sealed envelope must be received by **2:00 pm on Friday, December 17, 2021** at the following address:

**Procurement Section
NEW JERSEY WATER SUPPLY AUTHORITY
1851 Route 31, PO Box 5196
Clinton, NJ 08809-0196**

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