

NOTICE OF ADVERTISEMENT

Wayne Water Districts Request for Proposals - Auditing Services

Proposals will be received by Larry Bridges, Deputy Finance Officer at P.O. Box 1583, Goldsboro, NC 27533 by mail or at 3600 Commercial Dr., Goldsboro, NC 27534 by courier service until **2:00 PM EST on February 28, 2023**. Late proposals will not be accepted.

Wayne Water Districts is soliciting proposals from experienced and qualified firms to provide auditing services in accordance with the specifications outlined in the solicitation for each of its five sanitary districts: **Belfast-Patetown Sanitary District, Eastern Wayne Sanitary District, Southeastern Wayne Sanitary District, Southwestern Wayne Sanitary District and Northwestern Wayne Sanitary District.**

This solicitation follows the Uniform Administrative Requirements (UG), Cost Principles, and Audit Requirements for Federal awards (2 C.F.R. Part 22). Contracts resulting from this solicitation may be funded with federal grant funds which have been procured in a manner that is in compliant with all applicable Federal laws, policies, and standards as well as state law and local policies.

Copies of the solicitation may be obtained from the location listed below:

1. Download the Proposal Documents from the Wayne Water Districts website:

<https://www.waynewaterdistricts.com>

All questions about the meaning or intent of the RFP Documents are to be submitted in writing to Larry Bridges (larry@waynewaterdistricts.com) no later than **February 6, 2023 at 10:00 AM EST**.

Interested firms must submit a proposal for each of the 5 sanitary districts. However, only one firm will be selected to complete the auditing services for all 5 sanitary districts. Multiple vendors will not be selected.

Wayne Water Districts reserves the right to reject any or all proposals, to waive technicalities and to make such selection deemed in its best interest. With limited response, Wayne Water Districts reserves the right to extend the solicitation opening date as appropriate in order to assure a competitive procurement process.

Interested firms are required to comply with the non-collusion requirements set forth in the Solicitation Documents.

Wayne Water Districts encourages good faith effort outreach to Minority Businesses (HUB Certified) and Small Businesses.