

SUMMIT HOUSING AUTHORITY
REQUEST FOR PROPOSALS
INDEPENDENT FINANCIAL AUDIT

The Housing Authority of the City of Summit, N.J. invites proposals from qualified firms to perform the independent financial and compliance audit of the Authority's programs for the period January 1, 2017 through December 31, 2017. Only sealed proposals from qualified professional accounting/auditing firms will be accepted no later than 10:00am (prevailing time) on Friday, January 26, 2018 at the Summit Housing Authority, 512 Springfield Avenue, Summit, N.J. 07901, Attention: Joseph M. Billy, Jr., Executive Director. The proposal shall be submitted in a sealed envelope marked: Request for Proposals for Independent Financial and Compliance Audit FYE 12/31/17. No late proposals will be accepted.

The successful firm should be prepared to begin the audit by March 1, 2018 with the final draft being completed for submission by April 23, 2018.

The audits must be performed in accordance with the US General Accounting Standards for Audit of Government Organizations, Programs, Activities and Functions; the Single Audit Act of 1996; the provisions of OMB Organizations; and in conformance with the State of New Jersey statutes and regulations, NJAC 5:31.7.

Interested firms should contact Jackie Roundtree at jroundtree@summitnaha.org or call (908) 273-6413 to request the proposal package.

No proposal shall be withdrawn for a period of sixty (60) days without the written consent of the Authority. The Authority reserves the right to reject any and all proposals and to waive any informalities in the selection process.

BY: Joseph M. Billy, Jr.
Executive Director
1/3/2018