HOUSING AUTHORITY OF THE CITY OF EAST ORANGE

REQUEST FOR PROPOSAL (RFP) FOR AUDITING SERVICES

The Housing Authority of the City of East Orange (EOHA) will receive sealed proposals for the following:

INDEPENDENT AUDITORS TO PERFORM SINGLE AUDIT FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024

Contract # 25~AUDIT~RFP~02

DUE DATE: WEDNESDAY, FEBRUARY 5, 2025, NO LATER THAN 3:00 P.M.

The Housing Authority of the City of East Orange is requesting sealed proposals from qualified Independent Auditors licensed in the State of New Jersey to perform a Comprehensive Financial Audit for the 12 month period ending December 31, 2024 in accordance with Generally Accepted Auditing Standards, Government Auditing Standards, GAAP, the auditing and reporting provisions of OMB Circular A-133, the electronic agreed-upon attestation procedures applied to the Financial Data Schedule (FDS) as required by HUD/REAC and in conformance with the State of New Jersey Statutes and Regulations, New Jersey Administrative Code 5:31.7.

Any Qualified Independent Auditor interested, please contact Duangrat Simpkins, E-Mail: <u>dsimpkins@eoha.org</u>, telephone number 973-766-8896, Extension 10 to obtain the Scope of Service.

Auditing firms are required to comply with requirements of PL 1975 C. 127. Small and minority auditing firms are urged to submit proposals.

The EOHA is an equal opportunity employer and in consideration for an award the Authority will not discriminate against any proposer because of race, color, religion, sex, age, or national origin.

The EOHA reserves the right to reject any or all proposals and to waive any informalities thereto. For a period of sixty (60) days subsequent to the due date of the proposal, no proposals shall be withdrawn without the consent of the EOHA.

WILBERT O. GILL EXECUTIVE DIRECTOR