

Request for Qualifications Statements
and Professional Service Fees
To Audit
The Mattabassett District's 2016-2017, 2017-2018 & 2018-2019
Financial Statements
Bid #2017-03

The Mattabassett District, a Regional Sewer Authority and a municipal governmental agency, is seeking a professional auditing firm to conduct audits of its financial records for fiscal years 2016-2017, 2017-2018 and 2018-2019. Qualifications Statements will be received at The Mattabassett District's Administrative Building until 1:00 p.m. on Thursday, December 22, 2016 at which time no further proposals will be considered.

The audits shall be performed in accordance with generally accepted auditing standards as set forth by the American Institute of Certified Public Accountants, the standards for financial audits set forth in the U.S. General Accounting Office's Government Auditing Standards (2011), the provisions of the Single Audit Act of 1984, as amended in 1996, and the provisions of U.S. Office of Management and Budget (OMB) Circular A-133, Audits of State and Local Governments, and in conjunction with Sections 4-230 through 4-236 of the Connecticut General Statute regarding the State Single Audit Act.

If you have an interest in performing these audits, a copy of The District's RFQ can be obtained on the District website at www.mattabassettdistrict.org or calling The District's offices at (860) 635-5550. Each proposer is responsible for checking the District's website to determine if any addenda's have been issued and complete its proposal in accordance with the RFQ/Professional Service Fees.

The Mattabassett District reserves the right to accept or reject any and all proposals, or any part thereof, if it is in the best interest of the District. The Mattabassett District is an Equal Opportunity Employer.

Sincerely,

THE MATTABASSETT DISTRICT



Arthur G. Simonian, P.E., LEED®
Executive Director