



New Jersey Economic Development Authority Board of Directors – Audit Committee

Notice of Request for Qualifications / Proposals for Independent Auditor Services

Notice is hereby given that in accordance with *Executive Order No. 122* (McGreevey - 2004) and *Executive Order No. 37* (Corzine - 2006), the **New Jersey Economic Development Authority's Board of Directors, through its Audit Committee, seeks qualifications / proposals from well-qualified Public Accounting firms, to provide Independent Auditor Services to the Board.**

The selected Firm shall perform a financial statement audit in compliance with generally accepted government auditing standards ("GAGAS"), Government Accounting Standards Board ("GASB") and with all applicable Federal and State laws, rules, regulations and standards, as well as professional standards and requirements mandated by the American Institute of Certified Public Accountants ("AICPA"). These services shall be required with respect to the Authority's financial statements for its (calendar) fiscal years ending December 31, 2010, 2011 and 2012, with two (2) one (1) year extension options, to be exercised at the sole discretion of the Authority to address the fiscal years ending December 31, 2013 and 2014.

The proposal must be responsive to the *Request for Qualifications / Proposal (RFQ/P)* including all compliance documentation. If selected, your institution will be required to comply with the requirements of ***P.L. 1975, c.127 - N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.***

The RFQ/P is available on the Authority's website at www.njeda.com/rfq under "2010-RFQ/P-001 – Independent Auditor Services".

An Informational Pre-Bid Conference will not be held for this solicitation.

Any questions regarding the RFQ/P should be directed in writing, via e-mail, to Geraldine Stout, Procurement Officer at gstout@njeda.com, **at or before 4:00 PM, on Tuesday, June 22, 2010.** (No phone calls please). All questions and answers with regard to the RFQ/P will be posted on the Authority's website at <http://www.njeda.com/rfq> under "2010-RFQ/P-001- Independent Auditor Services".

Proposals must be received at or before 3:00 PM on Friday, July 9, 2010 prevailing local time. Faxed or e-mailed proposals will not be accepted. Proposals should be addressed to:

Mailing Address:

New Jersey Economic Development Authority
Board of Directors – Audit Committee
Internal Process Management Department
REF # 2010–RFQ/P–001 – Independent Auditor Services
Due Date: July 9, 2010 – 3:00 PM
P.O. Box 990
Trenton, New Jersey 08625-0990

Shipping Address:

New Jersey Economic Development Authority
Board of Directors – Audit Committee
Internal Process Management Department
REF # 2010–RFQ/P–001 – Independent Auditor Services
Due Date: July 9, 2010 – 3:00 PM
36 West State Street
Trenton, New Jersey 08625-0990
Main Reception Desk Telephone: 609-292-1800