

**REQUEST FOR PROPOSAL**  
*for the*  
**ANNUAL AUDIT**  
*of*  
**NORTHEAST TEXAS MUNICIPAL WATER DISTRICT**

**INTRODUCTION**

The Northeast Texas Municipal Water District (NETMWD) is requesting proposals from qualified independent Certified Public Accountants to perform the annual audit of the district's financial statements whose fiscal year ends September 30<sup>th</sup>.

The purpose of this Request for Proposal (RFP) is to solicit proposals from various candidates, conduct a fair evaluation based on the prescribed criteria, and select the candidate who is best fit for the project.

The Board of NETMWD reserves the right to award contracts as they seem fit and appropriate. It is anticipated that the contract will be awarded at the regular Board meeting on July 22, 2024. Questions may be directed to Aracely Reyes at 903-639-7538.

Proposals must be received by June 28, 2024, and addressed to:

Accounting Department  
Northeast Texas Municipal Water District  
P.O. Box 955  
Hughes Springs, TX 75656  
Email Option: [areyes@netmwd.org](mailto:areyes@netmwd.org)

Proposals must include qualifications, experience, references, and pricing.

**NATURE AND SCOPE OF WORK**

Funds are to be audited in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States. The scope will include basic financial statements, notes to the financial statements, required supplementary information including TCEQ requirements, and internal control and compliance.