



ANGELINA & NECHES RIVER AUTHORITY

**Request for Qualifications
Audit Services
April 9, 2019**

The Angelina & Neches River Authority (ANRA) is soliciting Statements of Qualifications (SOQ) from interested persons and/or firms for the provision of Audit Services. ANRA is a governmental entity comprised of multiple departments and enterprise funds, and is subject to regulations governing the completion and filing of annual financial audits. In addition, ANRA provides wholesale and retail water and wastewater services.

The deadline for submission of SOQ's is 5:00 PM, April 22, 2019. At a minimum, SOQs should include resumes with the names and relevant experience of the primary client representative and all support staff who are proposed to provide material input into the audit process as part of the proposed engagement.

The SOQ should also include the firm's overall experience to include references and contact information. The primary client representative must be a licensed CPA and possess a thorough knowledge of state and federal regulations governing Texas governmental entities, to include federal Single Audit Act requirements.

Statements of Qualifications will only be accepted electronically and in pdf format. SOQ's shall be submitted by email to the contact person below. For questions, additional information and submittal, please contact:

Mrs. Dyan Stanford
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