



January 2, 2024

REQUEST FOR QUALIFICATIONS
FOR PROFESSIONAL AUDITING SERVICES

The South Forsyth County Community Improvement District (CID) is soliciting proposals from qualified firms of certified public accountants (auditor) to audit the CID's financial statements for the fiscal years ending December 31, 2023 and ending December 31, 2024. The audits should be comprehensive in scope and in accordance with the generally accepted accounting principles adhered to in the United States, and Governmental Accounting, Auditing and Financial Reporting. The year-end financial statements should include a complete audit of the CID. The audit proposal is for a two-year period and should detail and test accordingly in scope, safety and security. Selection will be made to the proposing firm whose proposal is determined in the sole discretion of the CID to be the most advantageous for the CID.

The CID reserves the right in its sole discretion to: (a) waive minor irregularities or variances, non-material formalities or defects in any proposal; (b) reject any and all proposals, in whole or in part, submitted in response to this RFQ; (c) request clarifications from all proposing firms; (d) request resubmissions from all proposing firms; (e) make partial, progressive or multiple awards; (f) withdraw or cancel this RFQ without prior notice, at any time, at its sole discretion; and (g) to reissue. The proposing firm shall be solely responsible for any and all costs associated with developing and preparing its proposal.

All proposals, questions and correspondence shall be directed to the CID Financial Administrator, Anshul Wesley, by email at ahans@dot-consultants.com. All questions are due by 2:00 p.m. on Tuesday, January 16, 2024. Questions and answers will be posted on the CID's website at www.soforsythcid.com.

Completed proposals must be received by Ms. Wesley by 12:00 on Friday, January 26, 2024, so that we may proceed with the business of the CID regarding its financial position. Thank you in advance for your submissions.

Respectfully,

A handwritten signature in black ink, appearing to read "J. Antoine", is written over a light yellow rectangular background.

Executive Director
jantoine@soforsythcid.com