



One DeKorte Park Plaza
Lyndhurst, NJ 07071

PUBLIC NOTICE
PROPOSALS WANTED FOR EXTERNAL AUDITING SERVICES

The New Jersey Sports and Exposition Authority (NJSEA) is seeking proposals from Independent Certified Public Accounting firms to audit, in accordance with auditing standards generally accepted in the United States, the annual financial statements of the NJSEA for the years ending December 31, 2017, December 31, 2018 and 2019.

Documents for the proposed work will be available for download from our website at www.njsea.com or can be picked up beginning at 10:00 am on October 17, 2017 at the New Jersey Sports and Exposition Authority offices @ One DeKorte Park Plaza, Lyndhurst, NJ between 10:00 A.M. and 4:00 P.M. on weekdays.

A mandatory Pre-Proposal meeting will be held at 10:00 AM on October 24, 2017 at the NJSEA offices in Lyndhurst. Proposals will not be accepted from bidders who fail to attend this mandatory pre-proposal meeting.

Proposals will be received at the above address until 3:00 PM, prevailing time, on November 6, 2017. Proposals will not be accepted after the above time and date.

In accordance with Public Law 2004, c.57, the NJSEA may only enter into contracts with Bidders who provide proof of valid business registration with the Division of Revenue in the Department of Treasury, of the State of New Jersey. Such proof must be submitted concurrently with the proposal.

In order to insulate the award of state contracts from risk of improper influence, the NJSEA shall only enter into a Contract with a Bidder who complies with Public Law 2005, C.51 and Executive Order 117. The required forms and instructions are included in the RFP.

NJSEA reserves the right to reject any and all proposals and, so far as permitted by law, to waive any irregularity or informality with respect to any proposal. The NJSEA further reserves the right to make such investigations as it deems necessary as to the qualifications of any and all firms submitting proposals. In the event that all proposals are rejected, the NJSEA reserves the right to re-solicit proposals.

Equal Employment Opportunities Requirement - Bidders are required to comply with the requirements of **N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27**

If accommodations are needed under the Americans with Disabilities Act, contact Ms. Rosanne Sireci, Human Resources @ (201) 460-3725. If there are any questions regarding the RFP, contact Mr. John Yarenis, Director of Finance @ john.yarenis@njmeadowlands.gov.

John Yarenis, Director of Finance/CFO
New Jersey Sports and Exposition Authority