

NOTICE OF REQUEST FOR PROPOSALS

PROFESSIONAL SERVICES FOR INDEPENDENT FINANCIAL STATEMENT AUDIT

The South Fork Coeur d'Alene River Sewer District (the "District") is requesting proposals from qualified firms of Certified Public Accountants to perform an independent audit of its financial statements for the fiscal year ending November 30, 2026, with the option, at the District's sole discretion, to extend the engagement for one-year periods thereafter.

The audit shall be performed in accordance with Generally Accepted Auditing Standards (GAAS), Government Auditing Standards (GAGAS), and applicable provisions of Idaho Code §67-450B. A Single Audit under the Uniform Guidance will be performed if required.

Selection will be based on qualifications. Cost information is not requested with the proposal. After selection of the most qualified firm, the District will request a fee proposal and negotiate fees in accordance with Idaho procurement practices for professional services.

Proposals must be received no later than **August 26, 2026, at 2:00 p.m. local time**. Proposals shall be emailed to the District Clerk, Haley Gosline, at hgosline@southforksd.com or hand-delivered to the District office at 1020 Polaris Avenue, Osburn, ID 83849 in a sealed envelope marked "RFP Response – Financial Audit Services FY2026". It is the responsibility of the proposer to confirm email receipt. Late proposals will not be accepted.

The District reserves the right to reject any or all proposals, to waive informalities, to conduct interviews with finalist firms, and to cancel or amend this RFP at any time. The District will select the firm whose proposal is deemed most advantageous to the District.

A complete copy of the Request for Proposals, including the District's standard Professional Services Agreement and the required Proposal Summary Form, is available at www.southforksd.com/solicitations or upon request from the District office.

All inquiries must be directed in writing to Haley Gosline, Office Manager, at hgosline@southforksd.com or by calling (208) 753-8041. Questions must be received no later than five (5) calendar days before the proposal due date.

Dated this 24th day of July, 2026.

SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT

Haley Gosline, Office Manager