



State of New Jersey

Highlands Water Protection and Planning Council
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Executive Director

Questions Posed to the Highlands Council
by Potential Respondents to the Request for Proposals to
Conduct Annual Audit
April 29, 2021

Question #1:

Who is the current Auditor?

Response #1:

Mercadien, P.C. is the current Auditor.

Question #2:

How long have they been your Auditors?

Response #2:

Since 2008.

Question #3:

What are their most recent audit fees?

Response #3:

\$9,786.00

Question #4:

Do you need a fee that is split as audit and single audit?

Response #4:

Lump sum is fine.

Question #5:

Can we have a copy of the most recent audit report?

Response #5:

The most recent audit report can be found at the link below:

[NJ Highlands 2020FU.cvw](#)

Complete RFP can be found at the link below:

https://www.nj.gov/njhighlands/news/rfps/audit2021/rfp_audit2021.pdf