



Request for Proposal for Audit Accounting and Attestation Services_08-20_JT

Date of Release: August 25 2020

1. General Information

1.1. Request for Proposal (RFP) Objective

The objective of ERCOT in this procurement is to identify and contract with one or multiple qualified professional accounting firm(s) to provide audit, accounting and attestation services for ERCOT's SSAE 18 Engagement, Annual Financial Statements Audit, Form 990 Review and 401(k) Savings Plan Audit.

Electric Reliability Council of Texas will be using Scout RFP to manage the submission process for the Audit Accounting and Attestation Services RFP. The submission process for each audit will be managed through a separate event in Scout.

In order to participate, each respondent is required to create a free supplier account with Scout by accessing any of the following links and following the instructions for new account creation. Each supplier only needs to create a single account, but must use each of the following links in order to submit a response for the corresponding services.

SSAE 18 Engagement - <https://go.scoutrfp.com/rfps/public/141051>

Financial Statements Audit - <https://go.scoutrfp.com/rfps/public/140517>

Form 990 Review and submission - <https://go.scoutrfp.com/rfps/public/140518>

401(k) savings Plan Audit - <https://go.scoutrfp.com/rfps/public/140516>

Once registered, you can view details and ask questions (via Scout's message center) to Electric Reliability Council of Texas within the Scout platform. You will also be able to invite additional team members to collaborate, and submit your RFP response.

Contract Term

ERCOT intends to award one or multiple contracts resulting from this solicitation for six-year terms for each audit. Suppliers may provide responses to one or multiple audits identified in this opportunity.

1.2. ERCOT Point of Contact

The sole point of contact for inquiries concerning this RFP is:

Jason Terrell
ERCOT
2705 West Lake Drive Taylor, Texas 76574
Jason.Terrell@ercot.com

All communications relating to this RFP must be directed to the specified ERCOT Point of Contact. All other communications between a Respondent and ERCOT staff concerning this RFP are prohibited. Failure to comply with this section may result in ERCOT's disqualification of the proposal.

1.3. Procurement Timeline

Procurement Timeline	
RFP Release Date	August 25, 2020
Optional Notice of Intent to Propose Due	September 01, 2020
Respondent Questions Due	September 04, 2020
Response to Respondent Questions Sent	September 09, 2020
Respondent Proposals Due	September 24, 2020
Respondent Presentations (if needed)	October 08-16, 2020
ERCOT Recommendation to Finance & Audit Committee	December 08, 2020
Anticipated Contract Award	December 2020
Anticipated Contract Start Date	January 01, 2021