

**HEBER PUBLIC UTILITY DISTRICT
REPORT TO BOARD OF DIRECTORS**

MEETING DATE: July 16, 2026

FROM: Madeline Dessert, General Manager

SUBJECT: Extension of the Deadline for Auditor RFP

BACKGROUND:

Staff respectfully requests that the Board of Directors authorize HPUD staff to extend the submission deadline for the Request for Proposals (RFP) for professional auditing services. The extension will provide additional time to increase vendor participation and encourage more qualified auditing firms to submit proposals. Due to the specialized nature of municipal auditing services and the limited number of firms serving public agencies, extending the deadline is expected to improve competition and provide the District with a broader range of qualified respondents. A larger proposal pool will allow staff to conduct a more comprehensive evaluation and recommend the firm that best meets HPUD's operational, financial, and regulatory needs while ensuring the best overall value for the District. Granting staff the authority to extend the deadline will support a transparent, competitive procurement process without affecting the overall audit schedule or delaying required financial reporting.

Respectfully Submitted,

Madeline Dessert,
General Manager