

PROJECT REQUEST FOR QUALIFICATIONS (“RFQ”)
CONSULTANT INSTRUCTIONS

RFQ: IA-41

RFQ Title: 2026 – LIPA Cybersecurity Incident Response and Practices Audit

RFP Title: Internal Audit Co-Sourcing Services

Issue Date: February 18, 2026

Questions: March 2, 2026

Due Date: March 12, 2026

Eligible Prime Proposers

Baker Tilly US, LLP

CliftonLarsonAllen LLP

Ernst & Young LLP Inc.

PwC US Consulting LLP

Your firm is invited to submit a quotation to the Long Island Power Authority (“LIPA”) for the above-stated project in accordance with the requirements of the attached Project Request for Qualifications-Scope of Work (“SOW”) document.

Please use the attached Project Request for Qualifications Requirements to provide your firm’s response.

Submission:

Long Island Power Authority (LIPA) has an e-Procurement platform called Bonfire. All RFQ submissions must be uploaded electronically to <https://lipower.bonfirehub.com>. Late proposals will not be accepted, nor will additional time be granted to any individual contractor.

For a quick tutorial on how to upload a submittal, visit:

Vendor Registration and Submission [Vendor Registration and Submission \[VIDEO\] – Bonfire Vendor Support \(gobonfire.com\)](#)

Addenda:

If, at any time, LIPA changes, revises, deletes, clarifies, increases, or otherwise modifies this RFQ, LIPA will issue a written Addendum to the RFQ, which will be uploaded to the Bonfire portal.

Questions shall be submitted in writing using the Bonfire platform no later than the written questions deadline. Questions submitted after the deadline may not be answered. Proposers should rely only on written statements issued through the Bonfire platform.

The list of questions received with answers will be provided to all consulting firms who have been solicited via this Project RFQ, via Bonfire.

LIPA will not accept quotations received after the due date. LIPA reserves the right to reject quotations that are incomplete.

This project will be performed on the basis of Fixed Price (Not to exceed amount) based on hourly rates from master contracts.

No work is authorized to commence without written authorization from the responsible LIPA Department Head. The Department Head responsible for the Project RFQ is Carrie Meek Gallagher, Chief Executive Officer.

PROJECT REQUEST FOR QUALIFICATIONS - SCOPE OF WORK

RFQ: IA-41

RFQ Title: 2026 – LIPA Cybersecurity Incident Response and Practices Audit

RFP Title: Internal Audit Co-Sourcing Services

Scope of Work (“SOW”) Summary: Perform a comprehensive audit of LIPA’s cybersecurity incident response and practices.

The Long Island Power Authority (LIPA) is issuing this request for qualifications to secure professional services to provide Internal Audit Services.

LIPA has a First Amendment to the Second Amended and Restated Operations Services Agreement (2nd A&R OSA) with PSEG Long Island for the management and operation of the Transmission and Distribution system owned by LIPA. The 2nd A&R OSA entrusts PSEG Long Island with broad responsibilities in the capital improvement, operations, and maintenance of LIPA’s transmission and distribution systems.

The audit will evaluate the adequacy and operating effectiveness of processes and controls related to LIPA’s **Cybersecurity incident response and practices**, ensuring compliance with regulatory requirements and strategic goals.

The scope of this audit will assess the design and operating effectiveness of the organization’s cybersecurity incident response framework and related cybersecurity practices. The audit will evaluate whether processes, controls, and governance structures are appropriately designed to identify, respond to, contain, remediate, and recover from cybersecurity incidents in a timely and effective manner.

We are seeking an auditor/consultant(s) with experience in cybersecurity practices for electric utility operations covering the points of focus above and a familiarity with LIPA and PSEG Long Island’s contractual relationship under the 2nd A&R OSA.

The expectation is that the audit will take 12 to 14 weeks to complete.

Schedule of Events:

RFQ IA-41 issued on:	February 18, 2026
RFQ due date for questions:	March 2, 2026
RFQ response due date:	March 12, 2026
RFQ anticipated award:	March - 2026
Anticipated start date for awarded firm:	2nd Quarter 2026
Project duration estimate:	12-14 weeks

Terms:

The project is targeted to commence in the second quarter of 2026. The selected consultant will be paid time and materials in accordance with the firm's contract with LIPA.

Project Review Factors:

The following factors will be considered in selecting a consultant for this RFQ:

- 1) the extent to which the response demonstrates an understanding of the SOW, including examples of similar services provided to other utilities.
- 2) the depth of experience of the proposed consulting personnel with the requirements of the SOW and the bench strength of the proposed consulting personnel to deliver service when one or more consultants are unavailable.
- 3) Overall organization, completeness, and quality of the proposal, including cohesiveness, conciseness, clarity of response, and demonstrated understanding of LIPA.
- 4) hourly rates and estimation of participation (hours) in performing the SOW as requested on Page 2.

Additional Comments:

While LIPA expects to select one consultant for this project, LIPA reserves the right to select more than one consultant with complementary skills to conduct select portions of the SOW or no consultants if such skills and experience cannot be demonstrated.

Deliverables:

It is LIPA's desire that the selected consultant(s), while performing the tasks in the SOW with LIPA, will develop certain deliverables in line with the SOW. Deliverables will include a comprehensive report detailing findings and recommendations for improvement.

PROJECT REQUEST FOR QUALIFICATIONS ("RFQ") REQUIREMENTS

Qualifications to Perform the Scope of Work ("SOW"):

The following is a listing of the information to be provided in the response. A response that does not include all the information required below may be deemed non-responsive and subject to rejection. **Consultants must respond to all the items listed below, in the order listed. Consultants should limit their response to ten (10) single-sided pages, including resumes.**

- Detail proposed personnel project experience related to this RFQ. Attach resumes of proposed personnel showing project experience. Identify the location of the home office for proposed consultants.
- Detail the firm's project experience related to this RFQ.

- Detail the proposed approach to performing the work.
- Using the table format below, identify proposed personnel and any Subcontractor proposed personnel (if any), contract titles, and their availability to work on the project.
- Provide an estimated budget based on your firm’s hourly rates and estimated reimbursements as per Article V - Billing Policy and Schedule D – “Fees for Services” in the Internal Audit Services Contract. Estimated expense items and reimbursement costs should be indicated separately from hourly total costs.

Provide Proposed Personnel / Subcontractor Personnel Cost Estimates:

Proposed Personnel Available for Project*	Personnel Contract Title*	Contract Hourly Rate*	Indicate if Project Personnel works for your firm or subcontractor’s firm.	Estimate Number of hours Personnel to work on Project (total)	Percentage of time Personnel available to work on Long Island

*Per Schedule D in the 2023 Approved Internal Audit Services Contract