

**The Navajo Nation
Office of the Auditor General
Request for Proposals**

**Bid No. 22-04-2769LE*
Addendum #1**

**Special Review of Expenditures
by the
Navajo Nation Office of the Speaker
and
Office of Legislative Services**

Due: May 6, 2022

1.1 Scope of work

The Navajo Nation Office of the Auditor General is requesting proposals from qualified, independent public accounting/auditing firms to perform an audit of expenditures incurred by the Navajo Nation Office of the Speaker and Office of Legislative Services. The audit should focus on the expenditures incurred in the areas noted in the audit request.

1.2 Qualifications

To be considered, a vendor must be a professional accounting/audit firm with expertise in accounting/auditing to perform an Audit of the Navajo Nation Office of the Speaker and Office of Legislative Services. The offeror must have prior experience with audits of legislative service programs/departments within state/local/tribal governments.

Navajo Nation Business Opportunity Act and Navajo Preference in Employment Act apply on this request.

1.3 Submission Deadline

Interested person(s) must submit (1) original and five (5) copies of their response to the following address no later than 5:00 PM May 6, 2022: **Please reference the project name on the mailing label to:**

Mail: Navajo Nation Office of the Auditor General
Attn: Helen Brown, Delegated Auditor General
P.O. Box 708
Window Rock, AZ 86515

Physical: Navajo Nation Office of the Auditor General
Helen Brown, Delegated Auditor General
#7498 SW Morgan Blvd.
Window Rock, AZ 86515

1.4 Selection Process

The Office of the Auditor General will review all responses in accordance with Navajo Nation law.

1.5 Disclaimer

This request is not an offer to enter into a contract or employment, but is merely a request for information. Expenses incurred in responding to this request are the responsibility of the responding person(s). All materials submitted become the property of the Navajo Nation. The Office of the Auditor General reserves the right to modify, reject, or use without limitation any or all of the ideas from the submitted information.

Interested bidders may obtain specifications by contacting Rosita Yazzie, Administrative Assistant, at (928) 871-6303 or by email at rositayazzie@navajo-nsn.gov .