

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

**BID NO. 22-06-2826LE**

**Follow up Review of the  
Corrective Action Plan Implementation  
By the  
Navajo Nation Tribal Parks**

**Due: June 30, 2022**

**1.1 Scope of work**

The Office of the Auditor General is requesting proposals from public accounting/auditing firms to perform follow-up reviews of four (4) Navajo Nation tribal parks and their implementation of respective corrective action plans to ensure audit findings have been addressed.

**1.2 Qualifications**

To be considered, a vendor must be a professional auditor/audit firm with expertise in accounting/auditing to perform follow-up reviews of four (4) Navajo Nation tribal parks and their implementation of its corrective action plans. The proposer must have prior experience with audits of parks and/or recreational departments or related programs within state/local/tribal governments, including the Navajo Nation.

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 June 30, 2022: **Please reference the project name on the mailing label to:**

Navajo Nation Office of the Auditor General  
Attn: Helen Brown, Delegated Auditor General  
P.O. Box 708  
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](mailto:rositayazzie@navajo-nsn.gov)