

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

***BID NO. 26-07-4221DB ***

**Performance Audit of the
Department of Roads #107
Navajo Division of Transportation**

Due: August 7, 2026

1.1 Scope of work

The Navajo Nation Office of the Auditor General is requesting proposals from qualified public accounting/auditing firms to perform a performance audit of the Department of Roads #107, Navajo Division of Transportation. The review will focus on program effectiveness, governance, management and internal control, operation and performance, external coordination and partnerships, assets management, compliance and financial management, human resources and organizational capacity and risk management.

1.2 Qualifications

To be considered, a firm must have prior experience conducting performance audits of road maintenance, transportation, or public works operations.

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, August 7, 2026: Please reference the project name on the mailing label to:**

Mail: Jeanine Jones, CFE, MFA
Auditor General
Navajo Nation Office of the Auditor General
P.O. Box 708
Window Rock, AZ 86515

Physical: Jeanine Jones, CFE, MFA
Auditor General
Navajo Nation Office of the 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 full specifications by contacting Rosita Yazzie, Administrative Assistant, at (928) 871-6303 or by email at rositayazzie@navajo-nsn.gov.