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

#### \*BID NO 25-07-3760SB\*

# Special Review of Expenditures Navajo Nation Office of the President and Vice-President

## Due: July 18, 2025

#### 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 President and Vice-President.

## **1.2 Qualifications**

To be considered, a vendor must be a professional independent public accounting/auditing firm with prior experience with audits of within state/local/tribal government.

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, July 18, 2025: 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

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 <u>rositayazzie@navajo-nsn.gov</u>.