

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

***BID NO. 25-05-3706LE ***
ADDENDUM #1

**Follow-up Review
of the
Corrective Action Plan Implementation
for Navajo Nation Veterans Administration
Veterans Housing Program**

Due: July 23, 2025

1.1 Scope of work

The Navajo Nation Office of the Auditor General is requesting proposals from public accounting/auditing firms to perform a follow-up review of the corrective action plan implementation for Navajo Nation Veterans Administration Veterans Housing Program.

1.2 Qualifications

To be considered, a vendor must be a professional public accounting/auditing firm with prior experience with audits of housing assistance programs tailored for veterans.

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 23, 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
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.