

# REQUEST FOR PROPOSALS “INDEPENDENT AUDIT SERVICES”

Na’ Neelzhiin Ji Olta’, Inc. Board of Directors requests proposals from all qualified Native American and Non-Native American firms to audit its financial statements for fiscal year ending June 30. The qualified firm will conduct three annual audits of the financial statements in accordance with generally accepted auditing standards in the United States of America.

Na’ Neelzhiin Ji Olta’, Inc. is a K-8 Native American federally funded grant school established under P.L. 100-297, Tribally Controlled Schools Act of 1988.

Please include the following:

- Statement regarding firm’s qualifications and personnel qualifications
- Statement of experience in preparation for audits
- Preliminary costs based on your description of audit services

The Board of Directors reserves the right to refuse any or all proposals, to waive any or all technicalities or irregularities in any of the proposals that the Board deems most likely to satisfy the school’s need and interests.

Small businesses, minority, or women owned businesses are encouraged to submit sealed proposals.

Closing Date: 09/01/23 – 4:00pm  
MST

Please forward your sealed proposal to:

Na’ Neelzhiin Ji Olta’, Inc.  
ATTN: FY23-25 AUDIT  
HCR 79 Box 9  
Cuba, NM 87013

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