



Navajo Housing Authority
Procurement Department
P.O. Box 4980, Window Rock, AZ 86515

ADDENDUM NUMBER ONE (1)
Issued: February 27, 2023

Project Name: RFP #579 Professional Certified Public Accountant (CPA) for Audit Services

To All Interested Firms:

In the best interest of the Navajo Housing Authority (NHA), it has been determined that the following revisions shall be incorporated into the subject RFP and shall become part of Professional Certified Public Accountant (CPA) for Audit Services.

This addendum consists of the following:

Answers to Inquiries in Section I – General Information, 6. Inquiries: ANY AND ALL inquiries or questions shall be submitted in writing... All responses will be in writing to all firms who have an interest in this RFP and Extension to Section 1 – Estimated Schedule of Activities, 5. Request For Proposal Due.

I. INQUIRIES/QUESTIONS/ANSWERS

1. What is the prior year audit fees for District. Kindly provide the breakdown for all the services?

**NHA Response: Prior Single Audit Fee: \$88,500
Prior Self-Insurance Audit Fee: \$44,500**

2. What is the reason for the change in auditors?

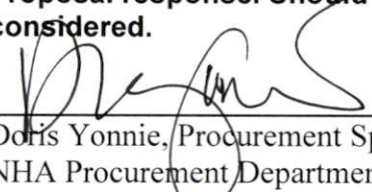
NHA Response: To obtain an opinion and review from a different auditor. It is good practice to change auditors every 2-4 years.

II. EXTENSION TO PROPOSAL DUE

5. Estimated Schedule of Activities: Due Dates:

b. Request for Proposal Due: **March 6, 2023 @ 4:45PM MST**

All other provisions of this Request For Proposal shall remain unchanged. Please ensure you acknowledge this Addendum by printing and signing below. This must be included in your Proposal response. Should the firm fail to submit the addendum(s) the firm's proposal will not be considered.


Doris Yonnie, Procurement Specialist
NHA Procurement Department

Acknowledgement of Addendum Number One (1):

Print Name: _____

Signature: _____

Title: _____