



## *Nueta Hidatsa Sahnish College*

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### **Request for Proposal** **(Annual Federal Fiscal Audit)**

Nueta Hidatsa Sahnish College is seeking written cost proposals from North Dakota Licensed Public Auditors. The fiscal period audit will be July 1, 2015 – June 30, 2016. We need the audit complete by December 30, 2016, therefore September-November of 2016 are the work periods needed.

#### **Scope of Audit** (AICPA, Government Auditing Standards, and OMB Circular A-133)

- Financial statements of governmental activities
- Major fund/s
- Aggregate remaining fund
- Required supplementary information (RSI) required to have limited review
  - Management's Discussion and Analysis
  - Statement of Revenues, Expenditures, Changes in Fund Balance
- Schedule of expenditures of federal awards
- Combining balance sheets
  - non-major governmental funds
  - special revenue
  - permanent funds
- Combining schedules of revenues, expenses and changes in fund balance sheets
  - Non-major governmental funds
  - Special revenue and permanent funds

#### **Proposal To Include:**

- Relevant Company experience (staff, partners, entity)
- Lump Sum Cost Proposal + detail of additional unit charges if needed
- Proposal DUE: June 29, 2016 @ 4:30pm
- Submit Via: U.S. Mail, Electronic Mail, to Office of the CFO

Sincerely,

Phillip G. Lewis Sr.  
PhD Candidate MPA BBA AAS  
Chief Financial Officer (CFO)  
Vice President-Support Services