

## Request For Proposals

### Annual Auditing Services

The **Northern Ponca Housing Authority, (NPHA)** is a Tribally Designated Entity (TDHE) of the **Ponca Tribe of Nebraska, (PTN)** of the **Ponca Tribe of Nebraska Service Areas in Nebraska, South Dakota and Iowa.** NPHA is accepting proposals for an Auditor to perform a financial and compliance audit for the fiscal year ending **December 31, 2022.**

Contract for audit services shall be in accordance with the Native American Housing Assistance Self-Determination Act (NAHASDA) of 1996. With NAHASDA regulations and our Procurement and Indian Preference Policy applied. The Auditor must be registered CPA in the state of Nebraska, responsible, qualified, and must be able to perform the audit in accordance with the single audit guidelines. Perform a full scope audit and be conducted in accordance with the general accepted auditing principles, and in accordance with the government auditing standards issued by the Comptroller General of the United States. The audit must meet the requirements of OMB 2 CFR 200, Subpart F, and the Single Audit Act. The report package must include: Financial Statements, Schedule of Expenditures of Federal awards, Summary Schedule of Prior Audit Findings, Auditor's Opinion on the financial statements and required supplementary schedules, Report on Internal Control related to the financial statements and major programs, Report on compliance with laws, regulations and the provisions of contracts or grant agreements, noncompliance that could have a material effect on the financial statements, Schedule of Findings and Questioned Costs, Corrective Action Plan, and the Data Collection Form.

Proposals shall also be submitted with the following criteria:

<b>Criteria</b>	<b>Points</b>
Resume and pertinent experience of key personnel	20 points
Experience with 2 CFR 200, Subpart F audits	20 points
Experience with NAHASDA and HUD funded Tribal Housing programs	30 points
Indian Preference	10 points
Statement of Native Employment and training	5 points
Fee Structure and amount	<u>15 points</u>
Total	100 points

Auditors claiming Indian Preference must attach proof of Indian Ownership with proposal.

Proposals will be accepted until the close of business on **November 30, 2022.** Facsimiles will not be accepted. Proposals shall be submitted in a sealed package clearly marked "Proposal for Auditing Services" and submitted to:

**Northern Ponca Housing Authority**  
**Attention: Executive Director**  
**1501 Michigan Avenue**  
**Norfolk, Nebraska 68701**  
**(402) 379-8224**