

Addendum No. 1

Leech Lake Tribal College

RFP 2026-003

Audit Services

Original RFP Issue Date: May 7, 2026

Date of Addendum: May 19, 2026

**Purpose of Addendum**

This Addendum is issued to notify all prospective respondents of fiscal years requested for audit.

All vendors are required to acknowledge receipt of this Addendum in their proposal submission.

Except as expressly modified herein, all other terms, conditions and requirements of the original RFP remain unchanged and in full force and effect.

The following language is inserted into the RFP:

**Scope of Work**

The audit will examine the College's financial statements for **fiscal year's 2026, 2027, and 2028** in accordance with GAAS to express an opinion on fair presentation under GAAP, including review of revenues, expenditures, grants, restricted funds, and internal controls over financial reporting. The auditor will perform a Single Audit for **fiscal year's 2026, 2027, and 2028** in accordance with GAAS, GAGAS, and Uniform Guidance (2 CFR 200), including an audit of the financial statements, SEFA, major federal programs, internal controls over compliance, and issuance of all required Financial Statements and Single Audit reports.

**Acknowledgement Requirement**

Vendors must acknowledge receipt of this Addendum by including a signed copy of this document with their proposal submission.

