



**Colusa Indian Community Council**  
**3730 Highway 45**  
**Colusa CA 95932**

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## **REQUEST FOR PROPOSAL FOR AUDIT SERVICES**

Colusa Indian Community Council of the Cachil Dehe Band of Wintun Indian seeks proposals from Certified Public Accounting Firms for the Tribe's annual Single Audit the years ended December 31, 2025, December 31, 2026, and December 31, 2027 with an option to renew for two (2) additional years.

**Date of Advertisement:** Wednesday May 13, 2026

**Deadline for Proposals:** Friday May 29, 2026 5:30 pm

### **Scope:**

The annual audit of the Colusa Indian Community Council (CICC) is to include the Tribal Government, funds, enterprises and business type activities. This engagement will exclude the Casino, Retirement Plans, and Three Sisters, LLC as they are being separately audited. Audit reports for those entities will be provided for inclusion in the government side statements.

Two audit reports will be prepared:

- Annual audit of the financial statements of the government activities, the business-type activities, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements.
- Annual audit of the financial statements of the governmental activities and each major fund of the Governmental Department of the Tribe, including related notes to the financial statements which collectively comprise the Governmental Department's financial statements and the internal control and compliance reports required by the Single Audit Act (Uniform Guidance). This report is geared towards compliance with the Uniform guidance reporting package including the Schedule of Expenditures of Federal Awards, and any necessary schedule of findings and questioned costs.

Financial statements will be prepared according to Generally Accepted Accounting Principals, as set forth by the American Institute of Certified Public Accountants.

Each these reporting packages will include combining schedules as necessary for the Contracts and Grants Funds, and for the NonMajor Proprietary Funds.

**Consideration for Selection:**

The proposal shall address all of the following items:

1. Firm Name
2. Firm Qualifications
  - a. At least five (5) years experience as a Certified Public Accounting firm, serving Native American Governments and their Enterprises.
  - b. AICPA licensure and good standing in the State of California.
  - c. Names and qualifications of the audit team including principal-in-charge and all professional staff expected to be client facing.
  - d. Listing of at least three Tribal Governments which could provide audit references.
  - e. Certification statement that the Firm is qualified to do business with the Federal Government, and is not suspended, debarred or ineligible.
3. Most recent Peer Review.
4. Engagement Fee information for each of the three contracts years and two extensions, breaking out engagement cost and any travel costs.
5. Proposed timeline for completion by September 30, 2026

**Proposal Submission and Selection:**

1. All proposals must be submitted electronically to:
  - a. [eames@colusa-nsn.gov](mailto:eames@colusa-nsn.gov) and [mmcginley@colusa-nsn.gov](mailto:mmcginley@colusa-nsn.gov)
2. All correspondence or inquires should be directed to:
  - a. [eames@colusa-nsn.gov](mailto:eames@colusa-nsn.gov) and [mmcginley@colusa-nsn.gov](mailto:mmcginley@colusa-nsn.gov)
3. All costs related to the preparation of each proposal shall be borne by the proposer.
4. The CICC reserves the right to retain all proposals, whether selected or rejected.
5. Tribal staff will review each proposal for final selection by the Colusa Indian Community Council Executive Team.
6. CICC reserves the right to award the Audit services engagement to the firm that, in the sole judgement of the Tribe, can best accomplish the work. Selection criteria, as listed above, include but are not limited to qualifications and experience, audit approach, timing, and proposed fee.