

# PUBLIC NOTICE

## STANDING ROCK COMMUNITY GRANT SCHOOL REQUEST FOR PROPOSAL 2019 FISCAL YEAR AUDIT SERVICES

Audit Period: Base Year – July 01, 2018 – June 30, 2019, with optional renewal at School Board's discretion  
Opening Date: May 1, 2019  
Closing Date: June 24, 2019  
Proposal Due Date: June 24, 2019 by 4:00pm (CDT)  
Number of Copies: One Original and Three Copies  
Submit Questions to: Tyler Wolff, Financial Consultant  
twolff@cahlbauer.com  
(605)845-2927

Denise Ducheneaux, Office Manager  
denise.ducheneaux@k12.nd.us  
701-854-9003  
9189 Hwy 24  
Ft. Yates, ND 58538  
Submit Bids to: SRCGS, Administration Offices  
9189 Highway 24  
Fort Yates, ND 58538

Proposal Submission: Proposals may only be submitted in hard copy, directly to the School, at the physical address indicated above. All proposals shall be in a sealed envelope, and shall be labeled as follows: "sealed Bid for Audit Services - RFP No. 2018-FA."  
Request for Proposals for Audit Services

The Standing Rock Community Grant School ("SRCS" or the "School") will accept sealed proposals from all entities (hereinafter "Offerors") capable of providing audit services as described in this Request, under the terms and conditions set forth herein. Indian-owned businesses, individuals, and enterprises are especially encouraged to submit proposals. The Project includes supplying an annual financial audit of financial transaction and accounts kept or for SRCS subject to the Single Audit Act Amendments of 1996 (P.1.104-156) and OMB Circular No. 4-133, Revised for the year(s) ending June 30, 2019 with possible renewal for 2020 and 2021, under the terms and conditions set forth herein.

The SRCS School Board reserves the right to accept or reject any or all proposals, and to waive formalities or minor inconsistencies therein.

Background  
The Standing Rock Community Grant School is a tribally-controlled grant school, organized pursuant to 25 U.S.C §2501, et seq. The SRCS serves approximately 700 students in Kindergarten through Twelfth grade.

The School is funded primarily with federal monies, but also receives ND Nutrition Funding, ND Maternal Health Funding and ND CTE Funding  
As a local-controlled grant school, SRCS is committed to serving the Community's children in education, while striving to imbue the curriculum with cultural components pertinent to our students' lives. The School is dedicated to providing the best education it can so that our students are prepared to succeed in all aspects of life.

Scope of Work and/or Desired Services:  
A. Purpose. The qualified offeror will be preparing and presenting the School's annual financial audit of financial transactions and accounts kept by or for the School, subject to the Single Audit Act Amendments of 1-996 (P.1. 104-156), OMB Circular No. A-133, Revised, the Government Accounting Standards Board Statements No. 34 (GASB No. 34), and all other applicable standards and regulations for the year(s) ending June 30, 2019. Such work shall be completed on or before the applicable deadline for submitting the annual audit to the Bureau of Indian Education.  
B. Mandatory Qualifications.

1) The following qualifications are mandatory for audit firms/persons submitting proposals:  
I. The auditors must be properly licensed, certified public accountants, public accountants, or persons working for a licensed certified public accounting firm or public accounting firm. According to Government Auditing Standards (GAS), 2003 Revision, public accountants and public accounting firms must be licensed.  
II. The audit firm must meet the independence requirements of GAS.  
III. The audit firm must not have a record of substandard audit work for the last five (5) year(s). The School reserves the right to contact the North Dakota State Board of Accountancy, or any other applicable Board(s), to verify that the Offeror's contracts are not routinely rejected for substandard audits.  
IV. The audit firm must have an external quality control review performed at least every three (3) years, in accordance with GAS. The most recent external quality control review report must be included with the proposal.  
V. The audit firm must meet the GAS's con-

tinuing education requirements. Therefore, each auditor responsible for planning, directing, performing fieldwork, or reporting on GAS audits should complete at least 80 hours of continuing education every 2 years. At least 20 hours should be completed in any 1 year of the 2-year period. At least 24 of the 80 hours of continuing education should be completed in subjects directly related to government auditing, the government environment, or the specific or unique environment, or the specific or unique environment in which the School operates

VI. The audit firm must agree to begin fieldwork on or before 10/1/2019; and must, submit a written, detailed list of materials needed to complete the field work by 9/1/2019; and must actually complete the fieldwork by 10/30/2019; and, must complete the audit 03/1/2020.  
C. Procedures to be performed.

1) Audit the financial statement in accordance with generally accepted auditing standards and  
2) Obtain an understanding of the possible effects of laws and regulations on the financial statements.  
3) Consider the factors influencing audit risk and obtain an understanding of the School's internal control structure.  
4) Maintain audit documentation in accordance with GAS paragraphs 4.22 through 4.26.  
5) Obtain written representation from the School's management.  
6) Test the School's compliance with the requirements applicable to federal award programs.  
7) Conduct all procedures necessary to ensure the School meets the accounting and reporting requirements of GASB No. 34.

D. Reports to be issued.  
1) An audit reporting package and data collection form must be issued. The reporting package must include the following:  
i. Financial Statements, including the audit firm's opinion thereon;  
ii. Schedule of Expenditures of Federal Awards, including the audit firm's opinion thereon;  
iii. Summary Schedule of Prior Audit Findings;  
iv. Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards;  
v. Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance;  
vi. All Reports required for the School to comply with GASB No. 34.  
vii. Schedule of Findings and Questioned Costs; and  
viii. Proposed Corrective Action Plan.

E. Time Requirements. The Offeror must begin field work on or before 10/1/2019, must provide the school with a detailed, written list of materials needed to complete the field work by 9/1/2019; must complete the fieldwork on or before 10/30/2019; and complete the audit by 3/1/2020.  
The Offeror must complete all of the above-referenced procedures and reports on or before applicable deadlines for each year Offeror performs an audit for School. Time is of the essence and failure, for any reason, to comply with these deadlines will be a substantial breach of contract. Compliance with these deadlines will be required in any contract arising from this RFP.

1) Fieldwork must be completed on or before November 1, 2019;  
2) The draft audit must be provided on or before March 1, 2020;  
3) The final audit shall be filed at the Clearinghouse on or before March 31, 2020.  
Proposal Format, Requirements, and Submission:

A. Proposal Format and Requirement: A fully executed original and seven (7) copies of the proposal must be submitted to the School within the timeframe and in the manner set forth herein. The School will provide no reimbursement for the cost of development or presenting proposals in response to this RFP. In order to be considered, proposals are to be submitted in the same format (sequence) as outlined below, with each section clearly identified.  
1. Title Page. Each proposal must contain a title page that identifies the RFP and subject and provides the Offeror's name, address and telephone number, the name and title of a contact person and the date the proposal was submitted.  
2. Table of Contents. The table of contents of the proposals should include a clear and complete identification of the material submitted by section.  
3. Company Profile and Qualifications. The following information should be included and referenced in the table of contents of the proposal:  
4. A description of the Offeror, firm and organization.  
5. A statement of the Offeror's philosophy, policies and services. You may include any special or unique services you plan to provide.  
6. Three (3) references (preferably from other grant schools) for whom the Offeror

has provided similar services. Include a specific contact person and that individual's telephone number and email address.  
7. Names, contact person for each, and telephone number and email address, for the last three (3) P.L. 100-297 grant school at which the Offeror performed audits. Provide information as to whether the audit for the each was timely submitted and, if it was not, why.  
8. Identify all services that will be provided in-house, along with those that will be provided by outside consultants and professionals.  
9. List all personnel who will be directly involved with this project and provide resume (to include brief work history) for each.  
10. Feel free to provide any additional information you feel relevant, and that may assist the School in evaluating your qualifications.  
11. Listing of Pricing for individual items Requested: All proposals shall include and describe all costs, of any nature, that are associated with each of the specific goods and services that are to be provided.  
All bids will remain open for thirty (30) days from the date of receipt.

Evaluation Criteria: The School will evaluate the proposals and make an award to the offeror whose offer conforms with the RFP, and whose offer demonstrates it would be most advantageous to the School, taking into account pricing and other factors. The School may conduct interviews to clarify information received and to assist in the evaluation process. Awards will be based on a number of criteria, including but not limited to;  
The School shall be the sole judge of the proposals and application of the above-described criteria. The School reserves the right to accept or reject any or all bids and to waive any formalities or minor inconsistencies. The decision of the School is final.  
If after the award, the School fails to negotiate and accept an agreement within a reasonable time with the Offeror receiving the award, the School may terminate said negotiations by written notice to said Offeror and enter into discussion and agreements with other Offerors or request other proposals.

6/16, 13 & 20 - 20973246

**SECTION 101  
ADVERTISEMENT FOR BIDS**  
Notice is hereby given that sealed bids will be received for the 2019 Carson Water Main Improvements Project, IE project # M18-00-075, DWSRF NO. 1900162.01, in Carson, North Dakota. Bids will be received by the City Auditor, at the office of the Auditor until 5:30 PM MT, July 8, 2019 and then at said office all bids properly submitted will be publicly opened and read aloud.  
Digital copies of the Bidding Documents are available at [www.interstateeng.com](http://www.interstateeng.com) or [www.questcdn.com](http://www.questcdn.com) for a fee of \$30.00. These documents may be downloaded by selecting this project from the "Bid Documents" tab and by entering Quest Project Number 6391384 on the "Search Projects" page. For assistance and free membership registration, contact QuestCDN at (952) 233-1632 or [info@questcdn.com](mailto:info@questcdn.com). Paper copies of the Bidding Documents may be obtained from Docunet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441, phone (763) 475-9600, for a fee of \$80.00 per set. The bidding and contract documents may also be examined at the Interstate Engineering office located at 2610 Old Red Trail Suite B, Mandan, ND 58554. Any technical questions may be directed to Eric Urness, P.E. at (701) 663-5455.  
The project will consist of the following approximate quantities:  
7,333 LF - 6" Polyvinyl Chloride Pipe Watermain, 367 LF - 8" Polyvinyl Chloride Pipe Watermain, 77 EA - 1" Curb Stops and Boxes and Corporation Stops, 170 LF of Concrete Curb & Gutter, 12,834 SY - Pavement Removal and Pavement Replacement (HBP), 7,000 LF - 6" HDPE pipe bursting as an alternate to open cut main installation, gate valves, fire hydrants, and all miscellaneous work necessary therefore and incidental thereto.  
Bidders on this work will be required to comply with Title 40 CFR Part 33 - Participation by Disadvantaged Business Enterprises in the United States Environmental Protection Agency Programs. The requirements for bidders and contractors under this regulation concern utilization of Minority Business Enterprises (MBE), Women's Business Enterprises (WBE), and Small Business Enterprises (SBE) and are explained in the specifications.  
The goal for MBE is 1.3% of the total dollar value of the project. The goal for WBE is 6.9% of the total dollar value of the project. Bidders on this work will be required to comply with the President's Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in the specifications.  
Each bid will be submitted on the basis of a cash payment for work. It will be enclosed in a sealed envelope addressed to the above

6/13, 19 & 26 - 20974345

**TOWNSHIP GENERAL MEETING**  
The Long Lake Township General Meeting will be held June 24, 2019 at 7:00 p.m. at the Moffit Hall.  
6/13 - 20974392

**Bismarck Rural Fire Protection District**  
Notice is hereby given that the Board of Directors will hold their monthly meeting Thursday, June 20, 2019, at 7:30 PM at the Bismarck Rural Fire Hall, located at 5800 E. Main Ave, Bismarck, ND 58504, during which the regular business of the board will be conducted.  
6/13 - 20973983

**To Place a Legal Advertisement**  
Call 355-8816, Fax 250-0195, or email: [leads@bismarcktribune.com](mailto:leads@bismarcktribune.com)

505-555-5555  
TODD D. KRANDA  
State Bar ID No. 04512  
KELSCH RUFF KRANDA NAGLE & LUDWIG  
103 Collins Avenue, PO Box 1266  
Mandan, ND 58554  
Telephone: (701) 663-9818  
Fax: (701) 663-9810  
Email: [kranda@kelschlaw.com](mailto:kranda@kelschlaw.com)  
Attorneys for: Estate  
IN THE DISTRICT COURT OF BURLEIGH COUNTY, SOUTH CENTRAL JUDICIAL DISTRICT, STATE OF NORTH DAKOTA  
In the Matter of the Estate of  
Doug Bowers, Deceased  
Probate No. 08-2019-PR-00114

**NOTICE TO CREDITORS**  
NOTICE IS HEREBY GIVEN that the undersigned has been appointed personal representative of the above estate. All persons having claims against the said deceased are required to present their claims within three months after the date of the first publication or mailing of this notice or said claims will be forever barred. Claims must either be presented to Margy Nelson, personal representative of the estate at P.O. Box 1266, Mandan, North Dakota 58554-7266 or filed with the Court.  
Dated this 24th day of May, 2019.  
/s/ Margy Nelson  
Margy Nelson  
Personal Representative  
First Publication on the 30th day of May, 2019.

5/30, 6/6 & 13 - 20973065

### CHAPTER 13-03 (WEED CONTROL)

13-03-01. Authority.  
1. The City Forester shall have the duties and authority as provided by this section.  
2. All weeds, tall grasses exceeding (8) eight inches in height, and unhealthy vegetation exceeding eight (8) inches in height growing within the limits of the city are hereby declared to be a public nuisance. It shall be the duty of every person owning, occupying, or in charge of any premises, lot or parcel of land in the city to keep that premises, parcel or lot, including the adjacent rights-of-way, berms and boulevards free from all weeds, long grasses and unhealthy vegetation by cutting or destroying them at all times during the growing season. Medians separating street sections shall not be included in the requirements of this section.  
3. "Weeds" as used in this chapter shall include all weeds contained in North Dakota Administrative Code Section 7-06-01-02 as it defines "noxious weeds."  
4. "Tall grasses" shall mean all weeds not contained in North Dakota Administrative Code Section 7-06-01-02 in excess of eight (8) inches in height and all grasses in excess of eight (8) inches in height. Tall grasses may be used for ornamental plantings subject to the following conditions:  
a. Tall grasses may not be used as lawn cover.  
b. Tall grasses may not be planted on the public right-of-way without the written permission of the city traffic engineer.  
c. Tall grasses may not be planted or maintained within a sight triangle, as defined by Section 14-02-03, in excess of thirty-six (36) inches in height above the adjacent curb level.  
d. Plantings of tall grasses must be maintained in a weed free condition.  
5. "Unhealthy vegetation" shall include, but not be limited to the following:  
a. Volunteer trees capable of being cut with mowing equipment.  
b. Ornamental plantings overgrown with weeds.  
(Ord. 5487, 03-14-06; Ord. 5715, 04-28-09); (Ord. 6039, 04-08-14; Ord. 6156, 10-13-15; Ord. 6202, 04-26-16)

13-03-02. Control/Duty. It is the duty of every person owning, occupying or in charge of any premises, lot or parcel of land to cut, eradicate or control any weeds, tall grasses exceeding (8) eight inches in height, and unhealthy vegetation exceeding eight (8) inches in height, to prevent them from becoming a public nuisance.  
(Ord. 6039, 04-08-14)  
13-03-03. Notice by Publication of Ordinance. It shall be the duty of the City Forester to cause a notice of the contents of this chapter to be published in the official newspaper of the City once within three days of May 1 and May 15 and once again within three days of June 15 and July 1. These publications shall serve as notice to all landowners, occupants or persons in charge of land of the requirements of this chapter. These publications shall also serve as the official notice to property owners to cut weeds, tall grass and unhealthy vegetation. Other methods of notification, such as the media and City of Bismarck's website may also be used to notify landowner, occupants or persons in charge to control weeds, tall grass and unhealthy vegetation.  
(Ord. 5487, 03-14-06); (Ord. 6039, 04-08-14; Ord. 6156, 10-13-15; Ord. 6202, 04-26-16)  
13-03-04. Eradication, Cutting or Control of Weeds, Tall Grasses and Unhealthy Vegetation by the City Forester. At a minimum,

13-03-04.1. Exemptions From Cutting or Mowing. A property may be exempt from the cutting or mowing requirements listed in this Chapter if such exemption is approved by the City Forester based upon his/her conclusion that an exemption is warranted due to safety concerns, environmental concerns, aesthetic benefits or economic efficiency. Conditions or situations in which such an exemption may be granted shall include but not be limited to property that:  
1. Cannot be safely mowed.  
2. Is highly erodible.  
3. Is undevelopable.  
4. Is located in an undisturbed natural area.  
5. Is densely wooded.  
6. Is too wet to mow, such as marsh, wetland or storm water drainage, pond, or feature, either natural or man-made.  
7. Is zoned agricultural or is legally used for bona-fide agricultural practices.  
(Ord. 6039, 04-08-14; Ord. 6156, 10-13-15; Ord. 6202, 04-26-16)  
13-03-05. Costs Assessed Against Property. When the City has affected the eradication, cutting or control of weeds, tall grasses or unhealthy vegetation, or has contracted for and paid for the eradication, cutting or control of the weeds, tall grasses or unhealthy vegetation, the actual cost thereof, including an administrative fee as approved by the city commission, must be charged and assessed against the property upon which the weeds, tall grasses or unhealthy vegetation were eradicated, cut or controlled. An assessment list showing the costs against each lot or tracts to be assessed shall be prepared as are other special assessment lists and shall be approved by the Board of City Commissioners. All procedures under state law for certification, appeal, payment and collection of special assessments shall apply.  
(Ord. 6039, 04-08-14; Ord. 6374, 04-09-19)  
13-03-06. Cooperation. Nothing in this chapter shall in any way affect the City's ability to levy for weed and tall grass control nor prevent the City from contracting with or cooperating with any other board or jurisdiction for the control of weeds, tall grasses or unhealthy vegetation. The City Forester may delegate all or some of the duties required under this section to a member or members of the Public Works staff.  
Source: Home Rule Charter for the City of Bismarck, Article 3 and NDCC Chapter 63-01-1; (Ord. 6039, 04-08-14; Ord. 6156, 10-13-15; Ord. 6202, 04-26-16)  
4/29, 5/13, 6/13 & 27 - 20969320

13-03-06.1. Exemptions From Cutting or Mowing. A property may be exempt from the cutting or mowing requirements listed in this Chapter if such exemption is approved by the City Forester based upon his/her conclusion that an exemption is warranted due to safety concerns, environmental concerns, aesthetic benefits or economic efficiency. Conditions or situations in which such an exemption may be granted shall include but not be limited to property that:  
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7. Is zoned agricultural or is legally used for bona-fide agricultural practices.  
(Ord. 6039, 04-08-14; Ord. 6156, 10-13-15; Ord. 6202, 04-26-16)  
13-03-07. Cooperation. Nothing in this chapter shall in any way affect the City's ability to levy for weed and tall grass control nor prevent the City from contracting with or cooperating with any other board or jurisdiction for the control of weeds, tall grasses or unhealthy vegetation. The City Forester may delegate all or some of the duties required under this section to a member or members of the Public Works staff.  
Source: Home Rule Charter for the City of Bismarck, Article 3 and NDCC Chapter 63-01-1; (Ord. 6039, 04-08-14; Ord. 6156, 10-13-15; Ord. 6202, 04-26-16)  
4/29, 5/13, 6/13 & 27 - 20969320

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**PUBLISH BY** **RECEIVE BY**  
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Tues. .... Fri. 12 Noon  
Wed. .... Fri. 5PM  
Thurs. .... Mon. Noon  
Friday .... Tues. Noon  
Sat. .... Wed. 12 Noon  
**\*Early Deadlines For Holidays.**

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