



RESOLUTION 18-29

A RESOLUTION OF THE ALEUTIANS EAST BOROUGH ASSEMBLY AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A SERVICES AGREEMENT WITH BDO USA LLP TO PROVIDE PROFESSIONAL AUDITING SERVICES TO THE ALEUTIANS EAST BOROUGH FOR FISCAL YEAR 2018, IN AN AMOUNT NOT TO EXCEED \$65,500.

WHEREAS, on January 29th, 2018, the Aleutians East Borough (Borough) issued a Request for Proposals (RFP) from qualified audit firms to audit the Borough's financial statements for FY 18 and FY 19, with the option of auditing the Borough's financial statements for the next three (3) subsequent fiscal years; and

WHEREAS, addendums to the RFP were issued on February 2nd, 2018, and February 7th, 2018; and

WHEREAS, proposals were due on February 13th, 2018; and

WHEREAS, three proposals were received prior to the due date; and

WHEREAS, on February 20th, 2018, the Borough reviewed the three proposals and determined that BDO USA LLP (BDO) was the most responsive proposer; and

WHEREAS, a Notice of Intent to Award Contract was issued on February 20th, 2018; and

WHEREAS, the Borough requests the Assembly's authorization for the Mayor or his designee to negotiate and execute a Services Agreement with BDO to provide professional auditing services for Fiscal Year 2018, in an amount not to exceed \$65,500, which includes BDO's base bid offer of \$55,500 and \$10,000 for anticipated travel expenses and additional work performed if required by the audit findings.

NOW THEREFORE, BE IT RESOLVED, the Aleutians East Borough Assembly authorizes the Mayor or his designee to negotiate and execute a Services Agreement with BDO to provide professional auditing services for Fiscal Year 2018, in an amount not to exceed \$65,500.

PASSED AND ADOPTED by the Aleutians East Borough on this 8th day of MARCH, 2018.


Alvin D. Osterback, Mayor

ATTEST:


Tina Anderson, Clerk