

RESOLUTION 20-16

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 2019, IN AN AMOUNT NOT TO EXCEED \$68,250.

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


WHEREAS, on March 8th, 2018, the Borough Assembly approved Resolution 18-29 authorizing the Mayor to negotiate and execute a service agreement with BDO to complete the Borough's FY18 audit; and

WHEREAS, BDO successfully completed work on the Borough's FY 18 audit in June 2019, and the Assembly approved the audit at its July 2nd Regular Meeting; and

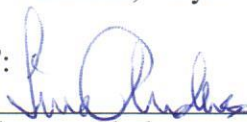
WHEREAS, Borough Administration requests the Assembly's authorization for the Mayor or his designee to negotiate and execute an agreement with BDO to provide professional auditing services for FY 2019, in an amount not to exceed \$68,250, which includes BDO's base bid offer of \$58,250 and \$10,000 for 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 2019, in an amount not to exceed \$68,250.

PASSED AND ADOPTED by the Aleutians East Borough on this 12th day of September, 2019.



Alvin D. Osterback, Mayor

ATTEST: 

Tina Anderson, Clerk