

## RESOLUTION 22-01

**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 2021, IN AN AMOUNT NOT TO EXCEED \$72,500.**

**WHEREAS**, on January 29<sup>th</sup>, 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 20<sup>th</sup>, 2018, the Borough reviewed proposals and determined that BDO USA LLP (BDO) was the most responsive proposer; and

**WHEREAS**, BDO has successfully completed work on the Borough's FY 18, FY 19 and FY 20 audits and would like to exercise the option to provide auditing services for FY 21, pursuant to the terms of the RFP; 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 2021, in an amount not to exceed \$72,500, which includes BDO's estimate of \$62,500 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 2021, in an amount not to exceed \$72,500.

**PASSED AND ADOPTED** by the Aleutians East Borough on this 8<sup>th</sup> day of July, 2021.

  
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Alvin D. Osterback, Mayor

ATTEST:

  
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Tina Anderson, Clerk