



## RESOLUTION 23-46

**A RESOLUTION OF THE ALEUTIANS EAST BOROUGH ASSEMBLY AUTHORIZING THE MAYOR TO NEGOTIATE AND EXECUTE A SERVICES AGREEMENT WITH BDO TO PROVIDE PROFESSIONAL AUDITING SERVICES TO THE ALEUTIANS EAST BOROUGH FOR FISCAL YEAR 2023, IN AN AMOUNT NOT TO EXCEED \$95,000**

**WHEREAS**, on January 16, 2023, the Aleutians East Borough (Borough) issued a Request for Proposals (RFP) from qualified audit firms to audit the Borough's financial statements for FY 23 and FY 24, 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 January 25, 2023 and February 8, 2023; and

**WHEREAS**, proposals were due on February 16, 2023; and

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

**WHEREAS**, on February 23, 2023, the Borough reviewed the two proposals and determined that BDO was the most responsive proposer; and

**WHEREAS**, a Notice of Intent to Award was issued to BDO on February 23, 2023; 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 2023, in an amount not to exceed \$95,000 which includes a base bid offer of \$80,000 and \$15,000 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 2023, in an amount not to exceed \$95,000.

**PASSED AND ADOPTED** by the Aleutians East Borough on this 9th day of March, 2023.

Alvin D. Osterback, Mayor

ATTEST

Glennora Dushkin, Deputy Clerk