

RESOLUTION NO. 24-31

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 2024, IN AN AMOUNT NOT TO EXCEED \$97,500

WHEREAS, on January 16, 2024, the Aleutians East Borough (Borough) issued a Request for Proposal (RFP) from qualified audit firms to audit the Borough's financial statements for FY23 and FY24, with the option of auditing the Borough's financial statements for the next three years (3) subsequent fiscal years; and

WHEREAS, the Borough received two proposals and selected BDO; and

WHEREAS, BDO has completed the FY23 audit; 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 2024, in an amount not to exceed \$97,500 which includes the base cost of \$84,000 and \$13,500 for anticipated travel expenses and additional work performed if required by the audit findings.

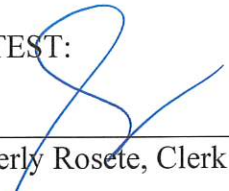
NOW, THEREFORE, BE IT RESOLVED the Aleutians East Borough Assembly authorizes the Mayor or his designee to negotiate and execute a Services Agreement with BDO to provide professional auditing services for Fiscal Year 2024, in an amount not to exceed \$97,500.

PASSED AND APPROVED BY THE ALEUTIANS EAST BOROUGH ASSEMBLY
on this 14th day of March 2024.

ALEUTIANS EAST BOROUGH, ALASKA


Alvin D. Osterback, Mayor

ATTEST:


Beverly Rosete, Clerk