

## RESOLUTION 26-46

### **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 2026, IN AN AMOUNT NOT TO EXCEED \$107,500**

**WHEREAS**, on January 16, 2023, 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, FY24 audit, and the FY25 audit; and

**WHEREAS**, the Administration would like to enter into a contract for the FY26 audit, exercising the second-year extension; 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 2026, in an amount not to exceed \$107,500 which includes the base cost of \$97,500 and \$10,000 for anticipated travel expenses and additional work performed if required by the audit findings.

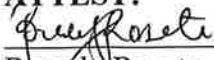
**NOW, THEREFORE, BE IT RESOLVED** the Aleutians East Borough Assembly authorizes the Mayor or his designee to negotiate and execute a Services Agreement with BDO to provide professional auditing services for Fiscal Year 2025, in an amount not to exceed \$107,500.

**PASSED AND APPROVED BY THE ALEUTIANS EAST BOROUGH ASSEMBLY** on this 9<sup>th</sup> day of April 2026.

ALEUTIANS EAST BOROUGH, ALASKA

  
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Alvin D. Osterback, Mayor

**ATTEST:**

  
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Beverly Rosete, Clerk