Introduced by:
Date:
Action:
Vote:

KENAI PENINSULA BOROUGH RESOLUTION 2004-033

A RESOLUTION AWARDING A CONTRACT FOR EXTERNAL AUDIT SERVICES

- WHEREAS, a request for proposal for audit services (RFP) was issued by the Kenai Peninsula Borough on January 19, 2004; and
- WHEREAS, two proposals were received; and
- WHEREAS, both proposals were independently evaluated by a seven-member committee consisting of five administrative personnel and two assembly representatives; and
- WHEREAS, the proposal submitted by Mikunda, Cottrell & Company received the highest total score by the evaluating committee; and
- WHEREAS, funds are available in accounts 100.11110.00000.43012, 241.94910.00000.43012, 600.81110.00000.43012, and 601.81210.00000.43012;

NOW, THEREFORE, BE IT RESOLVED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH:

- SECTION 1. That the assembly selects Mikunda, Cottrell & Company as its external auditor.
- **SECTION 2.** The mayor is authorized to award a contract for external audit services with Mikunda, Cottrell & Co. in an amount not to exceed \$292,500 for a three-year base period beginning with fiscal year 2004 and including an option to extend for two years.
- SECTION 3. That all expenditures for these services will be charged to accounts 100.11110.00000.43012, 241.94910.00000.43012, 600.81110.00000.43012, and 601.81210.00000.43012.
- **SECTION 4.** That the mayor is authorized to execute all documents and make all agreements deemed necessary in accordance with this resolution and contract documents.
- SECTION 5. That this resolution takes effect immediately upon its adoption.

ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 6TH DAY OF APRIL, 2004.

Pete Sprague, Assembly President

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ATTEST: