

Introduced by: Mayor  
Date: 04/18/17  
Action: Adopted  
Vote: 9 Yes, 0 No, 0 Absent

**KENAI PENINSULA BOROUGH  
RESOLUTION 2017-034**

**A RESOLUTION EXTENDING THE CONTRACT FOR EXTERNAL AUDIT  
SERVICES FOR ONE YEAR**

**WHEREAS,** Resolution 2013-015 authorized the award of a contract for external audit services to BDO USA, LLP (“BDO”) (formerly Mikunda Cottrell & Company) for a period of three years and included an option to extend for two additional one-year periods; and

**WHEREAS,** Resolution 2016-015 authorized the first one-year extension; and

**WHEREAS,** the administration is requesting that the contract with BDO be extended for the second one-year period as allowed under the contract for completing the audit of the fiscal year ending June 30, 2017; 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 mayor is authorized to extend the contract with BDO for external audit services to January 31, 2018 for completing the audit of the fiscal year ending June 30, 2017, for an estimated amount of \$256,374 which includes estimated out-of-pocket costs.


**SECTION 2.** That all expenditures for these services will be charged as follows:

100.11110.00000.43012	\$97,713
241.94910.00000.43012	\$63,476
600.81110.00000.43012	\$48,006
601.81210.00000.43012	\$47,179

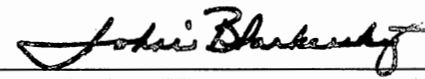
**SECTION 3.** That the mayor is authorized to execute all documents and make all agreements deemed necessary in accordance with this resolution and contract documents.

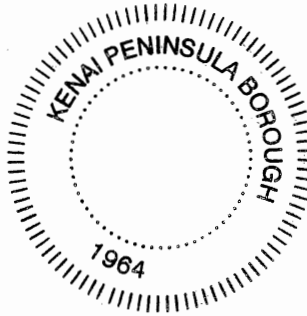
**SECTION 4.** That this resolution takes effect immediately upon its adoption.

**ADOPTED BY THE ASSEMBLY OF THE KENAI PENINSULA BOROUGH THIS 18TH DAY OF APRIL, 2017.**

  
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Kelly Cooper, Assembly President

ATTEST:

  
\_\_\_\_\_  
Johni Blankenship, MMC, Borough Clerk



Yes: Bagley, Dunne, Fischer, Hibbert, Holmdahl, Ogle, Schaefer, Welles, Cooper  
No: None  
Absent: None