

**NORTHWEST ARCTIC BOROUGH ASSEMBLY  
RESOLUTION 20-29**

**A RESOLUTION OF THE NORTHWEST ARCTIC BOROUGH  
ASSEMBLY APPROVING ENGAGEMENT OF ALTMAN, ROGERS &  
CO. TO CONDUCT THE FY20 AUDIT.**

**WHEREAS:** the Northwest Arctic Borough issued Request for Proposals (RFP) No. 20-05 for the award of a contract for auditing services to conduct the Borough's annual audit of financial statements; and

**WHEREAS:** the Borough received a response to RFP No. 20-05 from Altman, Rogers & Co.; and

**WHEREAS:** the Borough has reviewed the response under the Evaluation Criteria set out in RFP No. 20-05 and finds the response offers the best combination of price and performance and meets all requirements of the specifications in RFP No. 20-05; and

**WHEREAS:** the Borough wishes to authorize engagement and contracting with Altman, Rogers & Co. to conduct the Borough's FY20 audit in an amount not to exceed \$70,500; and

**WHEREAS:** the Borough budgeted funds for this contract under Account numbers: 01-03-6460 and 02-00-6460.

**NOW THEREFORE BE IT RESOLVED:** the Northwest Arctic Borough Assembly approves engagement of Altman, Rogers & Co. to conduct the Borough's FY20 audit in an amount not to exceed \$70,500, and authorizes the Mayor to execute a contract in substantially the same form as accompanies this resolution.

**PASSED AND ADOPTED THIS 23<sup>rd</sup> DAY OF JUNE 2020.**



**Nathan Hadley, Jr., Assembly President**

**PASSED AND APPROVED THIS 23<sup>rd</sup> DAY OF JUNE 2020.**



**Lucy S. Nelson, Mayor**

SIGNED AND ATTESTED TO THIS 23<sup>rd</sup> DAY OF JUNE 2020.

*Stella Atoruk*

Stella Atoruk, Borough Clerk

ATTEST:

