

SUBJECT: REPORTING OF CONCLUSION OF BID NO. 18-104P TO BDO USA, LLP FOR CPA AUDIT SERVICES.

AGENDA OF: August 15, 2023

ASSEMBLY ACTION: Presented to the Assembly 08/15/23 BJH

AGENDA ACTION REQUESTED: For information only.

Route To	Signatures
Originator	<div>8 / 1 / 2 0 2 3</div> <div>X A n g e l i n a B l a n c h a r d</div> <div>S i g n e d b y : A n g e l i n a B l a n c h a r d</div>
Department Director	<div>8 / 2 / 2 0 2 3</div> <div>X C h e y e n n e H e i n d e l</div> <div>S i g n e d b y : C h e y e n n e H e i n d e l</div>
Finance Director	<div>8 / 3 / 2 0 2 3</div> <div>X C h e y e n n e H e i n d e l</div> <div>S i g n e d b y : C h e y e n n e H e i n d e l</div>
Borough Attorney	<div>8 / 3 / 2 0 2 3</div> <div>X N i c h o l a s S p i r o p o u l o s</div> <div>S i g n e d b y : N i c h o l a s S p i r o p o u l o s</div>
Borough Manager	<div>8 / 3 / 2 0 2 3</div> <div>X M i c h a e l B r o w n</div> <div>S i g n e d b y : M i c h a e l B r o w n</div>
Borough Clerk	<div>8 / 3 / 2 0 2 3</div> <div>X L o n n i e M c K e c h n i e</div> <div>S i g n e d b y : L o n n i e M c K e c h n i e</div>

ATTACHMENT (S) : NONE

SUMMARY STATEMENT: PURSUANT TO MATANUSKA-SUSITNA BOROUGH (MSB) CODE 3.08.170(F), THE FOLLOWING IS A SUMMARY OF BID NO. 18-104P TO BDO USA, LLP FOR CPA AUDIT SERVICES.

THE MSB ENTERED INTO A CONTRACT WITH BDO USA, LLP ON OCTOBER 1, 2018, FOR BID NO. 18-104P, CPA AUDIT SERVICE. THE ORIGINAL CONTRACT AMOUNT OF 807,200.00 WAS APPROVED THROUGH AM 18-054 PRESENTED ON JUNE 19, 2018.

THE PROJECT REQUIRED TWO (2) CHANGE ORDERS USED TO EXTEND THE ORIGINAL PERFORMANCE PERIOD. THESE CHANGE ORDERS DID NOT CHANGE THE CONTRACT AMOUNT.

THIS PROJECT IS NOW COMPLETE WITH A TOTAL AMOUNT PAID TO CONTRACTOR OF 747,400.00.