

CITY OF DILLINGHAM, ALASKA

**RESOLUTION NO. 2017-13 (AM)**

**A RESOLUTION OF THE DILLINGHAM CITY COUNCIL AUTHORIZING THE CITY MANAGER TO WAIVE THE PURCHASING RESTRICTIONS TO ADVERTISE A REQUEST FOR PROPOSAL FOR AUDITING SERVICES FOR FY2017, FY2018 AND FY2019**

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WHEREAS, audits of the financial statements of the City of Dillingham are required by state and federal agencies, and for banking and bonding services; and

WHEREAS, the City's current auditing contract with Altman, Rogers & Co. CPAs will end with the FY16 audit; and

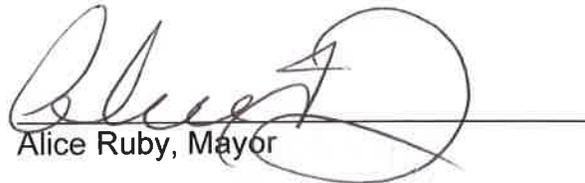
WHEREAS, we will be advertising the RFP and award a contract at the May Council meeting, which will provide the winning auditing firm time to schedule their services for the upcoming audit year; and

WHEREAS, Dillingham Municipal Code (DMC) 4.30.130, Exemptions, Section B., allows exemptions to the purchasing restrictions if the City Council determines that the public interest would be best served by waiving the procedures, and that such determination must be made in the form of a resolution adopted prior to the proposed action;

NOW, THEREFORE, BE IT RESOLVED that Dillingham City Council authorizes the City Manager to reduce advertisement period for this RFP from 30 days to 27 days in order to award the contract at the May Council meeting;

BE IT FURTHER RESOLVED that Dillingham City Council authorizes the City Manager to advertise the RFP for the City's auditing services for three years (FY17, FY18, and FY19).

PASSED and ADOPTED by the Dillingham City Council on April 13, 2017.

  
Alice Ruby, Mayor

ATTEST:

[SEAL]

  
Janice Williams, City Clerk

(Additional language is shown as underlined.)

**City of Dillingham Information Memorandum**

Agenda of: April 6, 2017<sup>13</sup>

Attachment to:

Ordinance No. \_\_\_\_\_ / Resolution No. 2017-13

**Subject:**

Authorize the City Manager to Advertise a Request for Proposal for Auditing Services for FY2017, FY2018, FY2019

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City Manager: Recommend Approval

Signature: Rose Doera

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Fiscal Note:  Yes  No

Funds Available:  Yes  No

**Other Attachments:**

- None

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**Summary Statement:**

Audits of the financial statements of the City of Dillingham are required by state and federal agencies, and for banking and bonding services. The City contracted with Altman, Rogers, & Co. for FY2014, FY2015, and FY2016.

Attachment to:  
Ordinance No. \_\_\_\_\_ / Resolution No. 2017-13

**Summary Statement continued:**

Route to	Department Head	Date
X	Finance Director	
X	City Clerk	