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**CITY OF HOMER  
HOMER, ALASKA**

City Manager/  
Finance Director

**RESOLUTION 19-072**

A RESOLUTION OF THE CITY COUNCIL OF HOMER, ALASKA, AWARDING THE CONTRACT FOR THIRD PARTY ACCOUNTING ANALYSIS OF HAWSP HISTORY AND REPORTING TO THE FIRM OF ALTMAN ROGERS & CO. IN THE AMOUNT OF \$12,800 AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE APPROPRIATE DOCUMENTS.

WHEREAS, On September 23, Homer City Council approved Memorandum 19-128 directing staff to solicit bids for a third party review of the Homer Accelerated Water and Sewer Program with a budget not to exceed \$10,000 plus travel expenses; and

WHEREAS, In accordance with the Procurement Policy for procurements less than \$25,000 was submitted to four accounting firms and also posted on the city website; and

WHEREAS, Bids were due on October 7, 2019 and two bids were received; and

WHEREAS, Altman Rogers & Co. of Anchorage, Alaska, was found to be the lowest responsive bidder in the amount of \$12,500 plus \$300 for travel for a total of \$12,800; and

WHEREAS, This resolution further authorizes the expenditure of already budgeted funds in audit services up to \$12,800; and

WHEREAS, This award is not final until written notification is received by the firm from the City of Homer.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Homer, Alaska, awards the contract for Third Party Accounting Analysis of HAWSP History and Reporting to the firm of Altman Rogers & Co. in the Amount of \$12,500 plus \$300 for Travel and Authorizing the City Manager to Execute the Appropriate Documents.

PASSED AND ADOPTED by the Homer City Council this 14th day of October, 2019.

CITY OF HOMER



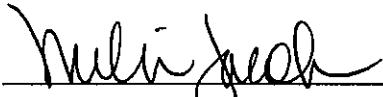
KEN CASTNER, MAYOR

ATTEST:

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48 MELISSA JACOBSEN, MMC, CITY CLERK

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50 Fiscal Note:

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52 \$12,800; 100-0100-521 Mayor-Council Audit Services 50%; 200-0400-5211 Water Audit Services

53 25%; 200-0500-5211 Sewer Audit Services 25%

