

ALASKA STATE LEGISLATURE

LEGISLATIVE BUDGET AND AUDIT

COMMITTEE

Division of Legislative Audit



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MEMORANDUM

TO: Members of the Legislative Budget and Audit Committee

FROM: Kris Curtis, Legislative Auditor *KC*

DATE: March 10, 2026

RE: Procurement Approval Request

At the March 17, 2026, Legislative Budget and Audit Committee meeting, I will be asking for your consideration and approval of a contract for federal compliance audit assistance. The Committee previously approved the procurement of audit assistance for FY 23 (five programs) and FY 24 (five programs) to help reduce our federal compliance workload. Workload had increased significantly due to the large influx of federal funds. At the January 29, 2025, meeting, the Committee approved a contract for federal compliance audit assistance for FY 25 (three programs) for an amount not to exceed \$223,000. The RFP that supported the FY 25 contract award allowed for a one-year extension.

I am again coming to the Committee to request approval for FY 26 audit assistance (two programs) for an amount not to exceed \$170,000. We have been able to reduce our reliance on the outside auditor since our staffing has improved. We do not anticipate needing audit assistance for FY 27. There is availability within my budget to cover the cost of the contract.

Thank you for your consideration. If you have any questions, I can be reached at 465-4199