

# 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:** Pat Davidson   
Legislative Auditor

**DATE:** March 26, 2009

**RE:** Contract for audit services

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At the September 29, 2008 Legislative Budget and Audit Committee meeting, the Committee authorized the Legislative Audit Division to solicit and award contracts for audit services related to the FY 09 Statewide Single Audit in an amount not to exceed \$125,000.

We issued a request for proposal for audit services and received only limited response. The total amount awarded as a result of that solicitation was less than \$25,000. Recently we have heard from vendors with a renewed interest in contracting with us. Therefore, we are asking the Committee to again, authorize the Division of Legislative Audit to solicit and award contracts for audit services related to the FY 09 Statewide Single Audit. This solicitation however, would be in an amount not to exceed \$100,000.

If the Committee approves this request, we expect the request for proposals will be issued next week. These contractors will work with Division of Legislative Audit staff to complete the Statewide Single Audit within the timeframes established by federal regulation.

Your support of this request is appreciated, and if you have any questions regarding this or any other matter, please feel free to contact me at 465-3814.