

RESOLUTION NO.

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALTOS
AUTHORIZING THE CITY MANAGER TO ENTER INTO A ONE-YEAR CONTRACT
EXTENSION WITH MAZE & ASSOCIATES FOR PROFESSIONAL AUDITING
SERVICES FOR THE YEAR ENDED JUNE 30, 2022**

WHEREAS, a number of State and Federal laws require that the City's financial statements be audited annually and that the City Council engage an independent Certified Public Accountant to act as auditor for the City; and

WHEREAS, on April 22, 2014, the City Council approved a contract with Maze & Associates to provide independent auditing services for the City of LOS ALTOS; and

WHEREAS, given tight audit timelines, as well as a necessity for remote audits due to the COVID-19 pandemic, and staff turnover an audit firm that has a comprehensive understanding of the City's financial structure, policies, and procedures is necessary for the City to complete the audit requirements in compliance with the required schedule; and

WHEREAS, the City has utilized the services of Maze & Associates for the last eight fiscal years (FY2014- FY2021); and

WHEREAS, Maze & Associates has submitted a proposal to provide financial audit services for the City of LOS ALTOS for the year ended June 30, 2020 at a cost not to exceed \$52,175;

NOW, THEREFORE, the City Council of the City of Los Altos, California, does resolve as follows:

Section 1. The City Manager is authorized to enter into a Consultant Services Agreement with Maze & Associates to perform independent auditing services for the year ended June 30, 2022, with a cost not to exceed \$52,175 and, a contingency not to exceed \$5,000.

Section 2. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.