



City of Needles, California Request for City Council Action

☒ CITY COUNCIL ☐ NPUA ☐ HACN

☒ Regular ☐ Special

Meeting Date: October 28, 2025

Title: Extension of Fiscal Year 2024 Audit Services Contract with Vasquez Company LLC

Background: On November 14, 2023, Council approved a professional services agreement with Vasquez Company LLC to provide independent audit services for the fiscal years ended June 30, 2023 and June 30, 2024. The term of the agreement was for two years and expires on November 14, 2025. Due to delays in completing the fiscal year 2023 audit, the audit for fiscal year 2024 is now expected to be completed by December 31, 2025 and audit work is well underway. However, in order to provide a buffer for any unforeseen circumstances in completing the audit, staff recommends extending the term to March 31, 2026.

Fiscal Impact: None.

Environmental Impact: None.

Recommended Action: Approve the extension of the Fiscal Year 2024 Audit Contract with Vasquez Company LLC to March 31, 2026

Submitted By: Jill Taura, Interim Finance Director

City Manager Approval: Patrick J. Martinez

Date: 10/23/2025

Other Department Approval (when required): _____

Date: _____