

RESOLUTION NO. 2021-244

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK GROVE DISPENSING WITH THE FORMAL REQUEST FOR PROPOSAL PROCEDURE PURSUANT TO ELK GROVE MUNICIPAL CODE SECTION 3.42.140(B)(3) AND AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT WITH MAZE & ASSOCIATES ACCOUNTING CORPORATION FOR ANNUAL FINANCIAL AUDIT SERVICES FOR IN AN AMOUNT NOT-TO-EXCEED \$244,262, INCLUDING RATIFICATION OF WORK COMPLETED PRIOR TO START OF THE CONTRACT IN THE AMOUNT OF \$114,015

WHEREAS, the City of Elk Grove (City) previously contracted with Maze & Associates Accounting Corporation (Maze & Associates) for Annual Financial Audit Services after a formal request for proposal procedure but work was incomplete prior to the contract expiration of June 30, 2020; and

WHEREAS, through an inadvertent oversight, work on the Fiscal Year 2019-20 Annual Financial Audit and interim work on the Fiscal Year 2020-21 Annual Audit continued through the month of June 2021 after the original contract had expired, and the value of the work so performed after the contract expiration was \$114,015; and

WHEREAS, Maze & Associates has agreed to complete all remaining work under the previous contract for an amount not to exceed \$130,247; and

WHEREAS, for the reasons presented, pursuing a formal request for proposal procedure for the proposed services is not in the best interest of the City.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Elk Grove hereby dispenses with the formal request for proposal procedure pursuant to EGMC Section 3.42.140(B)(3) and authorizes the City Manager to execute a contract with Maze & Associates Accounting Corporation, in substantially the form presented, for Annual Financial Audit Services in an amount not to exceed \$244,262, including ratification of work completed prior to start of the contract in the amount of \$114,015.

PASSED AND ADOPTED by the City Council of the City of Elk Grove this 25th day of August 2021




BOBBIE SINGH-ALLEN, MAYOR of the
CITY OF ELK GROVE

ATTEST:


JASON LINDGREN, CITY CLERK

APPROVED AS TO FORM:


JONATHAN P. HOBBS,
CITY ATTORNEY

CERTIFICATION
ELK GROVE CITY COUNCIL RESOLUTION NO. 2021-244

STATE OF CALIFORNIA)
COUNTY OF SACRAMENTO) ss
CITY OF ELK GROVE)

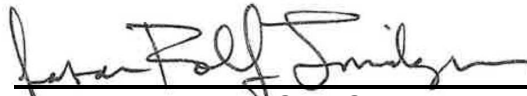
I, Jason Lindgren, City Clerk of the City of Elk Grove, California, do hereby certify that the foregoing resolution was duly introduced, approved, and adopted by the City Council of the City of Elk Grove at a regular meeting of said Council held on August 25, 2021 by the following vote:

AYES: **COUNCILMEMBERS:** *Singh-Allen, Nguyen, Hume, Spease, Suen*

NOES: **COUNCILMEMBERS:** *None*

ABSTAIN: **COUNCILMEMBERS:** *None*

ABSENT: **COUNCILMEMBERS:** *None*



Jason Lindgren, City Clerk
City of Elk Grove, California