

**RESOLUTION NO. 2022-262**

**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 AN AMENDMENT TO  
CONTRACT NO. C-21-472 WITH MAZE & ASSOCIATES ACCOUNTING  
CORPORATION TO PROVIDE AUDIT SERVICES FOR THE CITY, AND  
AUTHORIZING AN EXPENDITURE OF FUNDS NOT-TO-EXCEED \$15,000  
[FOR A TOTAL EXPENDITURE OF FUNDS OVER THE TERM OF THE CONTRACT  
NOT-TO-EXCEED \$259,262]**

**WHEREAS**, the City of Elk Grove (City) does have a need for annual audit services in the routine course of business; and

**WHEREAS**, on August 25, 2021, the City Manager executed a contract with Maze & Associates Accounting Corporation for Annual Financial Audit Services for Fiscal Years 2020-21 and 2021-22; and

**WHEREAS**, Contract No. C-21-472 allows for amendments, changes, and extensions if those terms are agreeable to both parties; and

**WHEREAS**, for the Fiscal Year 2021-22 audit, the City will be implementing Governmental Accounting Standards Board (GASB) Statement No. 87, Leases; and

**WHEREAS**, Maze & Associates has agreed to amend the existing contract at the current terms and conditions: and

**WHEREAS**, for the reasons presented, compliance with the formal request for proposal procedure for the additional audit 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 authorizes the City Manager to execute an amendment to Contract No. C-21-472 with Maze & Associates Accounting Corporation, in substantially the form presented, to provide Audit Services for the City, and authorizing an expenditure of funds not-to-exceed \$15,000 [for a total expenditure of funds over the term of the contract not-to-exceed \$259,262].

**PASSED AND ADOPTED** by the City Council of the City of Elk Grove this 26<sup>th</sup> day of October 2022




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. 2022-262**

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 October 26, 2022 by the following vote:*

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

**NOES:**       **COUNCILMEMBERS:** *None*

**ABSTAIN:**   **COUNCILMEMBERS:** *None*

**ABSENT:**   **COUNCILMEMBERS:** *None*

  
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**Jason Lindgren, City Clerk**  
**City of Elk Grove, California**