

**RESOLUTION NO. 2022-07**

**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, 2022 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.

**I HEREBY CERTIFY** that the foregoing is a true and correct copy of a Resolution passed and adopted by the City Council of the City of Los Altos at a meeting thereof on the 8<sup>th</sup> day of March 2022 by the following vote:

AYES: Council Members Fligor, Lee Eng, Weinberg, Vice Mayor Meadows, Mayor Enander  
NOES: None  
ABSENT: None  
ABSTAIN: None

  
Anita Enander, MAYOR

Attest:  
  
Andrea Chelemengos, CITY CLERK