

RESOLUTION NO. _____

Resolution Of The City Council Of The City Of Emeryville Authorizing The City Manager To Execute A Second Amendment To The Professional Services Contract With Maze & Associates For A Period From July 1, 2023 Through June 30, 2026 For An Amount Not To Exceed \$157,020 For Fiscal Year 2024 And \$162,037 For Fiscal Year 2025 With A Total Five-Year Contract Not To Exceed Amount Of \$679,657 For Audit And Related Services

WHEREAS, on April 6, 2021, the City entered into a contract with Maze & Associates to perform audit services for Fiscal Years 2021, 2022 and 2023, with an option to extend the contract for two years; and

WHEREAS, on December 7, 2021, the City entered into a First Amendment with Maze & Associates and added audit reports for the State Controller's Office to the contract; and

WHEREAS, Maze & Associates has advised the City on the implementation of new accounting pronouncements from the Government Accounting Standards Board; and

WHEREAS, Maze & Associates has assisted the City in preparing the Annual Comprehensive Financial Report and the city has received the Certificate of Achievement for Excellence in Financial Reporting from the Government Finance Officers Association; and

WHEREAS, Maze & Associates has served as the City's independent auditors for the past three years, and the audit services contract is due for extension; now, therefore be it

RESOLVED, that the City Council of the City of Emeryville hereby authorizes the City Manager to execute a Second Amendment to the Professional Services Contract with Maze & Associates for a period from July 1, 2023 through June 30, 2026 for an amount not to exceed \$157,020 for Fiscal Year 2024 and \$162,037 for Fiscal Year 2025 with a total five-year contract not to exceed amount of \$679,657 for audit and related services.

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Maze & Associates Audit Contract Second Amendment
City Council Meeting | March 19, 2024
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ADOPTED, by the City Council of the City of Emeryville at a regular meeting held Tuesday, March 19, 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

MAYOR

ATTEST:

APPROVED AS TO FORM:

CITY CLERK

DocuSigned by:
John Kennedy
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CITY ATTORNEY