OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach, CA 90802-4664

RESOLUTION NO. RES-21-0040

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH AUTHORIZING THE CITY MANAGER TO EXECUTE A CONTRACT, AND ANY AMENDMENTS THERETO, WITH VASQUEZ & COMPANY LLP WITHOUT ADVERTISING FOR BIDS, FOR ASNEEDED ACCOUNTING SERVICES, IN A TOTAL AMOUNT NOT TO EXCEED \$210,000 FOR THE PERIOD ENDING NOVEMBER 30, 2021

WHEREAS, the Charter of the City of Long Beach, Section 1801, permits the City Manager to enter into a contract on behalf of the City, in writing or otherwise, without advertising for bids, for services, supplies, materials, equipment or labor for actual emergency work when authorized by resolution; and

WHEREAS, the Financial Management Department, Accounting and Budget Management Bureau's capacity is currently limited with staff diverted to critical Citywide efforts, including the LB COAST project implementation and pandemic cost recovery activities; and

WHEREAS, since October 2020, Vasquez & Company, LLC ("Vasquez") has been providing crucial short-term accounting services across various functions, including analyzing financial records, audit documentation preparation, and the Citywide indirect cost plan development for FY 22; and

WHEREAS, Vasquez staff provides management-level support with Certified Public Accountants (CPAs) assigned to the City and are uniquely qualified to advise regarding best practices from their years of combined experience working in similar capacities with various jurisdictions and agencies, in addition to their professional experience as auditors of governmental agencies. Areas of expertise provided by

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Vasquez also include guidance with audit requirements and compliance with federal award requirements; and

WHEREAS, these services are necessary to ensure accurate and timely completion of necessary Citywide deliverables, including the indirect cost plan for FY 22; and

WHEREAS, Vasquez & Company LLP is the only corporation, firm or individual that can ensure the continuation of critical expert accounting services without interruptions, and as a result, no useful purpose would be served by advertising for bids and to do so would constitute an idle and useless act and an unnecessary expenditure of public funds;

NOW, THEREFORE, the City Council of the City of Long Beach resolves as follows:

Section 1. The City Manager is hereby authorized to enter a contract with Vasquez & Company LLP without advertising for bids to provide as-needed accounting services in an amount not to exceed Two Hundred Ten Thousand Dollars (\$210,000) for the period ending November 30, 2021.

Section 2. This resolution shall take effect immediately upon its adoption by the City Council, and the City Clerk shall certify the vote adopting this resolution.

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I hereby certify that the foregoing resolution was adopted by the City Council of the City of Long Beach at its meeting of May 4, 2021 by the following vote:		
Ayes:	Councilmembers:	Zendejas, Price, Supernaw, Mungo, Saro, Uranga, Austin, Richardson.
Noes:	Councilmembers:	None.
Absent:	Councilmembers:	Allen.
Recusal(s):	Councilmembers:	None.
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