

RESOLUTION NO. 03-85

A RESOLUTION OF THE CITY OF EL PASO DE ROBLES
APPROVING A CONTRACT FOR AUDITING AND REPORTING
SERVICES TO MOSS, LEVY & HARTZHEIM, CERTIFIED PUBLIC
ACCOUNTING FIRM

WHEREAS, the current contract for auditing and reporting services expired with the preparation of the Fiscal Year 2002 audit; and

WHEREAS, Requests for Proposals were widely distributed; and

WHEREAS, the City received six responses that were fairly evaluated; and

WHEREAS, the proposal response received from Moss, Levy and Hartzheim was rated as the highest and best proposal; and

WHEREAS, the Moss, Levy and Hartzheim's cost to undertake both the audit and the preparation of the State Controller's Annual Report of Financial Transactions was the lowest.

THEREFORE BE IT HEREBY RESOLVED by the City Council of the City of El Paso de Robles that the audit and related reporting work be awarded to Moss, Levy & Hartzheim, a certified public accounting firm.

BE IT FURTHER RESOLVED that the Director of Administrative Services is hereby authorized to execute a contract with Moss, Levy & Hartzheim for the engagement (attached herewith).

PASSED AND ADOPTED by the City Council of the City of Paso Robles this 20th day of May 2003 by the following vote:

AYES: Finigan, Heggarty, Nemeth, Picanco and Mecham
NOES: None
ABSTAIN: None
ABSENT: None

Frank R. Mecham, Mayor

ATTEST:

Sharilyn M. Ryan, Deputy City Clerk