



**COUNCIL RESOLUTION No. 25-2024**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MILWAUKIE, OREGON, ACTING AS THE LOCAL CONTRACT REVIEW BOARD, AUTHORIZING A CONTRACT WITH MOSS ADAMS LLP FOR FINANCIAL AUDIT SERVICES.**

**WHEREAS** the city is required to have an annual financial statement audit within six months of each fiscal year end; and

**WHEREAS** the city ended its relationship and contract early with Aldrich CPAs + Advisors LLP and decided to seek services elsewhere; and

**WHEREAS** a formal competitive solicitation for audit services was issued in compliance with the city's Public Contracting Rules (PCRs) and two responsive proposals were received; and

**WHEREAS** a selection panel consisting of city staff and members of the Audit Committee evaluated proposals and interviewed the two firms; and

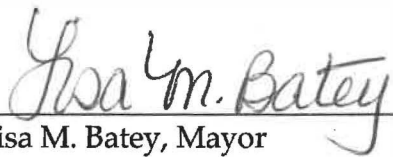
**WHEREAS** the selection panel identified Moss Adams LLP as the most qualified and fully able to perform the services; and

**WHEREAS** the Audit Committee formally recommended Moss Adams LLP for award of contract.

**Now, Therefore, be it Resolved** by the City Council of the City of Milwaukie, Oregon, that the acting city manager or designee is authorized to execute a contract with Moss Adams LLP for financial audit services up to a seven-year period.

Introduced and adopted by the City Council on **June 4, 2024**.

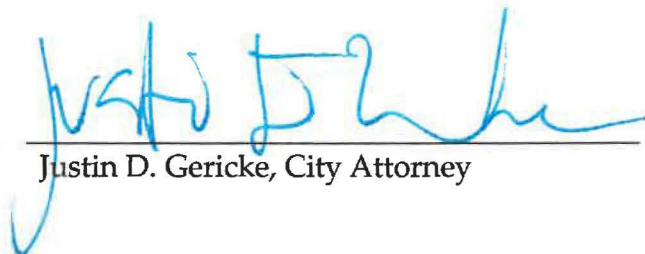
This resolution is effective immediately.

  
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Lisa M. Batey, Mayor

ATTEST:

APPROVED AS TO FORM:

  
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Scott S. Stauffer, City Recorder

  
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Justin D. Gericke, City Attorney