



Legislation Details (With Text)

**File #:** 2005-1726      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 9/27/2005      **In control:** Committee on Finance & Budget

**On agenda:**      **Final action:** 10/11/2005

**Enactment date:** 10/11/2005      **Enactment #:** 618

**Effective date:** 10/21/2005

**Title:** Resolution, amending resolution No. 135, approved April 15, 2004, effective April 19, 2004, providing for an extension of a professional service agreement or agreements with MAHER DUESSEL for the performance of the audit on the 911 Funds for the years ended 2001 through 2003 by adding the final year 2004 audit, at an additional total cost not to exceed Eight Thousand Dollars (\$8,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2005.

**Sponsors:**

**Indexes:** AGREEMENTS (AMENDING)

**Code sections:**

**Attachments:** 1. 2005-1726.doc

Date	Ver.	Action By	Action	Result
10/21/2005	1	Mayor	Signed by the Mayor	
10/11/2005	1	City Council	Passed Finally	Pass
10/5/2005	1	Committee on Finance & Budget	AFFIRMATIVELY RECOMMENDED	Pass
9/27/2005	1	City Council	Read and referred	

Presented by Mr. Shields

Resolution, amending resolution No. 135, approved April 15, 2004, effective April 19, 2004, providing for an extension of a professional service agreement or agreements with MAHER DUESSEL for the performance of the audit on the 911 Funds for the years ended 2001 through 2003 by adding the final year 2004 audit, at an additional total cost not to exceed Eight Thousand Dollars (\$8,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2005.

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** Section 1 of Resolution 135 of 2004, which currently reads as follows:

The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a professional services agreement or agreements, in a form approved by the City Solicitor, with MAHER DUESSEL for the performance of the 911 audit, at a total cost not to exceed Fifteen Thousand Dollars (\$15,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2004:

Is hereby amended to read as follows:

The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a professional services agreement or agreements, in a form approved by the City Solicitor, with MAHER DUESSEL for the performance of the 911 audit for the period ending 2003, at a total cost not to exceed Fifteen Thousand Dollars (\$15,000.00), and the year 2004, at a total cost not to exceed Eight Thousand Dollars (\$8,000.00), chargeable to and payable from Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2005:

**Section 2.** Section 2 of Resolution 135 of 2004, which currently reads as follows:

The City Controller shall encumber \$15,000.00 from the 2004 Budget Appropriation of Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2004, chargeable to and payable from Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2004.

Is hereby amended to read as follows:

The City Controller shall encumber \$15,000.00 for audit period 2001 through 2003 and an additional \$8,000.00 for the final City 911 audit from the 2004 Budget Appropriation of Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2004, chargeable to and payable from Special Fund Expenditures, Department of Public Safety - EOC, Account 526120, Fund 2454, Organization 213000, Sub-Class 600, Budget Year 2005.