



Legislation Details (With Text)

**File #:** 2019-2080      **Version:** 1  
**Type:** Resolution      **Status:** Passed Finally  
**File created:** 9/20/2019      **In control:** Committee on Finance and Law  
**On agenda:** 9/24/2019      **Final action:** 10/8/2019  
**Enactment date:** 10/8/2019      **Enactment #:** 648  
**Effective date:** 10/11/2019

**Title:** Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with Maher Duessel to provide auditing services to the City of Pittsburgh. Total cost not to exceed Four Hundred and Six Thousand Five Hundred and Three Dollars (\$406,503) over three years with an option for two additional years.

**Sponsors:**

**Indexes:** AGREEMENTS

**Code sections:**

**Attachments:** 1. Summary 2019-2080, 2. 2019-2080 attachment

Date	Ver.	Action By	Action	Result
10/11/2019	1	Mayor	Signed by the Mayor	
10/8/2019	1	City Council	Passed Finally	Pass
10/2/2019	1	Standing Committees	Affirmatively Recommended	Pass
9/24/2019	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with Maher Duessel to provide auditing services to the City of Pittsburgh. Total cost not to exceed Four Hundred and Six Thousand Five Hundred and Three Dollars (\$406,503) over three years with an option for two additional years.

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

**Section 1.** The Mayor and the Director of Finance are authorized to enter into an or agreement or agreements, or use of existing agreement or agreements with a vendor for the purpose of providing audit services. Said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed Four Hundred and Six Thousand Five Hundred and Three Dollars (\$406,503) over three years with an option for two additional years. This agreement is subject to the appropriation of funds by City Council in future budget years and chargeable to and payable from:

- \$135,501 from JDE account 11101.107000.53501.2020
- \$135,501 from JDE account 11101.107000.53501.2021
- \$135,501 from JDE account 11101.107000.53501.2022

**Section 2.** The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form and substance.