



Text File

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Bill No: 2005-1029, Version: 3

Committee: Committee on Finance & Budget

Status: Passed Finally

Presented by Mr. Hertzberg

AS AMENDED

Resolution providing for a professional services agreement or agreements with Maher Duessel for the performance of the City's Financial Statement including Single Audit for the years ending December 31, 2004 through December 31, 2006, at a total cost not to exceed Five Hundred Ninety-Nine Thousand, Two Hundred - Eighty Dollars (\$599,280.00) over three years, chargeable to and payable from Miscellaneous Services, Department of Finance, Account 525500, Fund 1000, Organization 107000, Sub-Class 150, Budget Year 2005 through Budget Year 2007.

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

Section 1. 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 City's Financial Statement including Single Audit, for the years ending December 31, 2004 through December 31 2006, at a total cost not to exceed Five Hundred Ninety-Nine Thousand Two Hundred-Eighty Dollars (\$599,280.00) over three years, chargeable to and payable from Miscellaneous Services, Department of Finance, Account 525500, Fund 1000 Organization 107000, Sub-Class 150, Budget Years 2005 through 2007. Cost for professional services authorized by the professional service agreement or agreements are as follows:

	<u>2004</u>	<u>2005</u>	<u>2006</u>
City's Financial Statement Including Single Audit	\$189,760	\$199,760	\$209,760

Section 2. The City Controller shall encumber \$189,760.00 from the 2005 Budget Appropriation of Miscellaneous Services, Department of Finance, Account 525500, Fund 1000, Organization 107000, Sub-Class 150; \$199,760.00 from the 2006 Budget Appropriation, and \$209,760.00 from the 2007 Budget Appropriation, subject to annual budget appropriations, ~~as well as City Council renewal of contract~~, chargeable to and payable from Miscellaneous Services, Department of Finance, Account 525500, Fund 1000, Organization 107000, Sub-Class 150, Budget Years 2005 through 2007.

Section 3. Budget appropriations per this professional services agreement for Budget Years 2006 and 2007 shall come back to City Council and be approved by resolution of Council prior to payment.