



Legislation Details (With Text)

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Effective date: 12/11/2013

Title: 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, 2013, December 31, 2014 and December 31, 2015, at a total cost not to exceed Five Hundred and Three Thousand Eight Hundred Eighty Dollars (\$503,880.00) over three years, chargeable to and payable from the Department of Finance Miscellaneous Services Account, Budget Years 2014, 2015 and 2016.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2013-2076.doc

| Date | Ver. | Action By | Action | Result |
|------------|------|---------------------|---------------------------|--------|
| 12/13/2013 | 1 | Mayor | Signed by the Mayor | |
| 12/10/2013 | 1 | City Council | Passed Finally | Pass |
| 12/4/2013 | 1 | Standing Committees | AFFIRMATIVELY RECOMMENDED | Pass |
| 11/25/2013 | 1 | City Council | Read and referred | |

Presented by Mr. Burgess

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, 2013, December 31, 2014 and December 31, 2015, at a total cost not to exceed Five Hundred and Three Thousand Eight Hundred Eighty Dollars (\$503,880.00) over three years, chargeable to and payable from the Department of Finance Miscellaneous Services Account, Budget Years 2014, 2015 and 2016.

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, 2013, December 31, 2014 and December 31, 2015. Said agreement or agreements shall not exceed Five Hundred and Three Thousand Eight Hundred Eighty Dollars (\$503,880.00), chargeable to and payable from the Department of Finance Miscellaneous Services Account, Budget Years 2014, 2015 and 2016.

Section 2. The City Controller shall encumber funds for the Fiscal Year 2013, 2014 and 2015 Financial

Statements and Single Audits, subject to the amount of funds to be appropriated by City Council in respective budget years from JDE account 11101.107000.53501.