



## Legislation Details (With Text)

<b>File #:</b>	2018-0994	<b>Version:</b>	1
<b>Type:</b>	Resolution	<b>Status:</b>	Passed Finally
<b>File created:</b>	10/16/2018	<b>In control:</b>	Committee on Finance and Law
<b>On agenda:</b>	10/16/2018	<b>Final action:</b>	10/23/2018
<b>Enactment date:</b>	10/23/2018	<b>Enactment #:</b>	732
<b>Effective date:</b>	11/2/2018		
<b>Title:</b>	Resolution amending Resolution #282 of 2016, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with Maher Duessel, which provides independent auditing services for the city, by extending the term of the contract by one year.		
<b>Sponsors:</b>	Reverend Ricky V. Burgess		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>			

Date	Ver.	Action By	Action	Result
11/2/2018	1	Mayor	Signed by the Mayor	
10/23/2018	1	City Council	Passed Finally	Pass
10/17/2018	1	Standing Committee	Affirmatively Recommended	Pass
10/16/2018	1	City Council	Read and referred	
10/16/2018	1	City Council	Waived under Rule 8	Pass

Resolution amending Resolution #282 of 2016, which authorized the City of Pittsburgh to enter into a Professional Service Agreement(s) with Maher Duessel, which provides independent auditing services for the city, by extending the term of the contract by one year.

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

**Section 1.** Resolution #282 of 2016, entitled "Resolution amending Resolution #779 of 2013 entitled, "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 2013, 2014 and 2015," to exercise the optional two year extension as stipulated in the original contract payable from the Department of Finance Auditing & Accounting Services, for Budget Years 2017 and 2018, at a cost not to exceed Three Hundred and Thirty Five Thousand, Nine Hundred and Twenty Dollars (\$335,920.00) over two years" is hereby amended 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. An optional extension for the years ending December 31, 2016, and December 31 2017, at a total cost not to exceed (\$335,920.00) over two years, chargeable to and payable from the Department of Auditing & Accounting Services Account, Budget Years 2017 and 2018. **An additional optional extension for the year ending December 31, 2018, at a total cost not to exceed (\$167,960) over one year chargeable to and payable from the Department of Auditing & Accounting Services Account, Budget Year 2019.**

Section 2. The City Controller shall encumber funds for the Fiscal Year 2013, 2014 and 2015 Financial Statements and Single Audits, **with an option to extend and encumber funds for the Fiscal Year 2016, 2017 Financial Statements and Single Audits, and with an additional option to extend and encumber funds for the Fiscal Year 2018,** subject to the amount of funds to be appropriated by City Council in respective budget years from Accounts:

\$167,960.00 from JDE account 11101.107000.53501.2014, Item Number 1704

\$167,960.00 from JDE account 11101.107000.53501.2015, Item Number 1704

\$167,960.00 from JDE account 11101.107000.53501.2016, Item Number 1704

\$167,960.00 from JDE account 11101.107000.53501.2017, Item Number 1704

\$167,960.00 from JDE account 11101.107000.53501.2018, Item Number 1704

**\$167,960.00 from JDE account 11101.107000.53501.2019**