

## City of Pittsburgh

## Legislation Details (With Text)

File #:	2010	)-0283	Version:	1			
Туре:	Res	olution			Status:	Passed Finally	
File created:	4/6/2	2010			In control:	Committee on Finance and Law	
On agenda:					Final action:	4/27/2010	
Enactment date:	4/27	/2010			Enactment #:	262	
Effective date:	5/3/2	2010					
Title:	Resolution providing for a professional services agreement or agreements for accounting, auditing and consulting services to the City related to tax collection, internal controls, financial reporting, performance and fiscal auditing, and financial systems implementation. Cost not to exceed \$250,000.00.						
Sponsors:							
Indexes:	AGREEMENTS						
Code sections:							
Attachments:	1. 20	010-0283.0	doc				
Date	Ver.	Action By	,		Act	ion	Result
5/3/2010	1	Mayor			Sig	ned by the Mayor	
4/27/2010	1	City Cou	ncil		Pa	ssed Finally	Pass
4/21/2010	1	Standing	Committee	Э	AF	FIRMATIVELY RECOMMENDED	Pass
4/14/2010	1	Standing	Committee	Э	He	ld in Committee	Pass
4/6/2010	1	City Cou	ncil		Re	ad and referred	
Presented by Mi	r Ped	luto					

Presented by Mr. Peduto

Resolution providing for a professional services agreement or agreements for accounting, auditing and consulting services to the City related to tax collection, internal controls, financial reporting, performance and fiscal auditing, and financial systems implementation. Cost not to exceed \$250,000.00.

## 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 form approved by the City Solicitor, for accounting, auditing and consulting services related to reviews of City's processes and procedures regarding tax collection, internal controls, financial reporting, performance and fiscal auditing, and financial systems implementation. Said agreement or agreements shall not exceed Two Hundred Fifty Thousand Dollars (\$250,000.00), chargeable to and payable from Department of Finance, Miscellaneous Services, Account 526100, Fund 1000, Organization 107000, Sub-Class 150, Budget Year 2010.