

Text File

## Introduced: 1/18/2011

Bill No: 2011-1301, Version: 1

## **Committee:** Committee on Finance and Law

Status: Passed Finally

Presented by Mr. Peduto

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, 2010, December 31, 2011, and December 31, 2012, at a total cost not to exceed Five Hundred Thirty Four Thousand Seven Hundred Eighty Dollars (\$534,780.00) over three years, chargeable to and payable from the Department of Finance Miscellaneous Services Account, Budget Years 2011, 2012, and 2013.

Whereas, the City of Pittsburgh, the Pittsburgh Water & Sewer Authority, and the Urban Redevelopment Authority issued a joint RFP for Professional Audit Services; and

Whereas, Maher Duessel's proposal to provide professional audit services to all three entities was deemed to be the most advantageous to the City; and

Whereas, the City now seeks to enter into a professional services agreement or agreements with Maher Duessel for its Single Audit for the years ending December 31, 2010 through December 31, 2012.

## 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, 2010, December 31, 2011, and December 31, 2012, at a total cost not to exceed Five Hundred Thirty Four Thousand Seven Hundred eighty Dollars (\$534,780.00) over three years, chargeable to and payable from the Department of Finance Miscellaneous Services Account, Budget Years 2011, 2012, and 2013.

Section 2. The City Controller shall encumber funds for the Fiscal Years 2011, 2012, and 2013 Financial Statements and Single Audits, subject to the amount of funds to be appropriated by City Council in respective budget years from the following chart accounts:

Bud YrFund	Org	Sub-Class		<u>Account</u> <u>Am</u>	ount
2011	1000	107000	150	526100	\$178,260.00
2012	1000	107000	150	526100	\$178,260.00
2013	1000	107000	150	526100	\$178,260.00