



City of Pittsburgh

510 City-County Building
414 Grant Street
Pittsburgh, PA 15219

Text File

Introduced: 11/18/2016

Bill No: 2016-1020, **Version:** 1

Committee: Committee on Finance and Law

Status: Died due to expiration of legislative council session

Resolution amending Resolution #779 of 2013 by adding the option stipulated in the contract with Maher Duessel, which provides independent auditing services for the city, to exercise the optional two year extension as stipulated in the original contract payable from the Department of Finance Auditing & Accounting Services, Budget Years 2017 and 2018. At a total cost not to exceed Three Hundred and Thirty Five Thousand, Nine Hundred and Twenty Dollars(\$335,920.00) over two years, which is the same rate as the previously contracted three years. All other provisions remain unchanged.

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

Section 1.

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. **An optional extension for the years ending December 31, 2016, and December 31 2017, at a total cost not to exceed Three Hundred and Thirty Five Thousand, Nine Hundred and Twenty Dollars(\$335,920.00) over two years, chargeable to and payable from the Department of Finance Miscellaneous Services Account, Budget Years 2017 and 2018.**

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.**

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**, subject to the amount of funds to be appropriated by City Council in respective budget years from Accounts:

Introduced: 11/18/2016

Bill No: 2016-1020, **Version:** 1

Committee: Committee on Finance and Law

Status: Died due to expiration of legislative
council session

\$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