



Legislation Details (With Text)

File #: 2024-1371 **Version:** 1

Type: Resolution **Status:** Passed Finally

File created: 12/27/2024 **In control:** Committee on Finance and Law

On agenda: 12/30/2024 **Final action:** 1/14/2025

Enactment date: 1/14/2025 **Enactment #:** 8

Effective date: 1/14/2025

Title: Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with Maher Duessel to provide auditing services to the City of Pittsburgh. Total cost not to exceed Four Hundred and Seventy Thousand Nine Hundred and Ninety Dollars (\$470,990) over three years with an option for two additional years.

Sponsors:

Indexes: AGREEMENTS

Code sections:

Attachments: 1. 2024-1371 Cover Letter-Maher Duessel Auditing Services Contract - Cover Letter, 2. 2024-1371-Exhibit B - Approval letter -Professional Auditing Services- Maher Duessel, 3. Summary 2024-1371

Date	Ver.	Action By	Action	Result
1/14/2025	1	City Council	Passed Finally	Pass
1/14/2025	1	Mayor	Signed by the Mayor	
1/8/2025	1	Standing Committees	Affirmatively Recommended	Pass
12/30/2024	1	City Council	Read and referred	

Resolution authorizing the Mayor and the Director of the Department of Finance to enter into an agreement or agreements with Maher Duessel to provide auditing services to the City of Pittsburgh. Total cost not to exceed Four Hundred and Seventy Thousand Nine Hundred and Ninety Dollars (\$470,990) over three years with an option for two additional years.

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

Section 1. The Mayor and the Director of Finance are authorized to enter into an or agreement or agreements, or use of existing agreement or agreements with a vendor for the purpose of providing audit services. Said contract or agreement shall be in a form approved by the City Solicitor, in a cost not to exceed Four Hundred and Seventy Thousand Nine Hundred and Ninety Dollars (\$470,990) over three years with an option for two additional years. This agreement is subject to the appropriation of funds by City Council in future budget years and chargeable to and payable from:

\$148,990 from JDE account 11101.107000.53501.2025

\$157,000 from JDE account 11101.107000.53501.2026

\$165,000 from JDE account 11101.107000.53501.2027

Section 2. The agreements or agreements and amendments are subject to the approval of the City Solicitor as to form and substance.

