

Legislation Details (With Text)

**File #:** ID-5289      **Version:** 1      **Name:**  
**Type:** Resolution      **Status:** Passed  
**File created:** 2/3/2023      **In control:** County Legislature  
**On agenda:** 2/16/2023      **Final action:** 2/16/2023  
**Enactment date:** 2/16/2023      **Enactment #:** 70-23  
**Title:** To Authorize the Award and Execution of an Agreement with Drescher & Malecki, LLP for Countywide Auditing Services

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/16/2023	1	County Legislature	adopted	Pass
2/9/2023	1	Management & Budget Committee	carried at Committee	Pass

**Narrative of Resolution:**

To Authorize the Award and Execution of an Agreement with Drescher & Malecki, LLP for Countywide Auditing Services

**If Resolution requires expenditure of County Funds, provide the following information:**

**Amount to be authorized by Resolution:** Click or tap here to enter text.

**Are funds already budgeted?** Choose an item.

**Specify Compliance with Procurement Procedures:**

**WHEREAS,** pursuant to Resolution #437-20 the County entered into an Agreement with Drescher & Malecki, LLP to audit the financial statements of the County of Sullivan; and

**WHEREAS,** pursuant to Resolution No. 74-20 and Resolution No. 256-21, PKF O’Connor Davies, LLP was awarded a contract in accordance with RFP #R-20-03; Auditing Services for the Sullivan County Care Center at Sunset Lake (“Care Center”); and

**WHEREAS,** there is a need to amend the services performed by PKF O’Connor Davies, LLP in connection with the audit of the annual financial statements of the Care Center; and

**WHEREAS,** it is in the best of interest of the Care Center to have PKF O’Connor Davies provide the required

consulting services for the Care Center and for County staff and Drescher & Malecki to audit the annual financial statements of the Care Center; and

**WHEREAS**, Drescher & Malecki have the professional experience to audit the annual financial statements of the Care Center;

**NOW, THEREFORE, BE IT RESOLVED**, that the County Manager is hereby authorized to execute a modification agreement to the contract with Drescher & Malecki to audit the annual financial statements of the Care Center for an additional \$25,000.00 per year and as may be extended. No other changes to their existing contract shall be made.