

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.