

## Legislation Text

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**File #:** ID-5287, **Version:** 1

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**Narrative of Resolution:**

To Modify the Current Contract with PKF O'Connors Davies

**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 No. 74-20 and Resolution No. 256-21, PFK O'Connor Davies, LLP was awarded a contract in accordance with RFP #R-20-03; and

**WHEREAS**, PKF O'Connor Davies is currently contracted with Sullivan County to perform auditing services for audit year 2022 and there is a need to modify the current scope of work to expand their consulting services to include the Care Center; and

**WHEREAS**, PKF O'Connor Davies will be providing the required consulting services for the Care Center and will be working in conjunction with county staff and Drescher & Malecki to provide assistance with audit preparation, and

**WHEREAS**, this contract modification will result in a savings of approximately \$13,500.

**NOW, THEREFORE, BE IT RESOLVED**, that the Sullivan County Legislature hereby authorizes the County Manager to execute a modification agreement to the 2022 contract with PKF O'Connor Davies to expand their consulting services and eliminate preparation of the annual audit with a reduction of the contract with a not to exceed amount of \$23,500 with no additional changes; and

**BE IT FURTHER RESOLVED**, the contract for the 2021 audit year with PKF O'Connor Davies shall be increased to a not exceed amount of \$38,500.