

## Legislation Details (With Text)

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

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.