



Legislation Details

File #: 20-1757 **Version:** 1 **Name:**

Type: CONSENT AGENDA **Status:** Approved

File created: 9/3/2020 **In control:** Office of Procurement Services

On agenda: 9/23/2020 **Final action:** 9/23/2020

Title: Authorize a five-year professional services contract for audit of the City's financial operations and grant activities for fiscal year ending September 30, 2020 through September 30, 2024 - Weaver and Tidwell, LLP, most advantageous proposer of six - Not to exceed \$4,231,500 - Financing: General Fund (\$3,748,000), Sanitation Operation Fund (\$7,500), Capital Projects Funds (\$12,500), Dallas Water Utilities Fund (\$12,500), Aviation Fund (\$55,000), Dallas Convention Center Hotel Development Corporation (\$107,000), Downtown Connection TIF (\$55,000), and Dallas Employee Retirement Fund (\$234,000) (subject to annual appropriations)

Sponsors:

Indexes: 300

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
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