



## Legislation Details

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**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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