

RESOLUTION 17-11

TO AUTHORIZE THE EXECUTION OF A CONTRACT FOR EXTERNAL AUDIT SERVICES

WHEREAS, the District of Columbia Housing Authority (DCHA) requires external audit services; and

WHEREAS, on April 2, 2017, DCHA advertised a Request for Proposal (RFP) in the Washington Post Sunday Edition, Afro American, The Current Newspaper, Hill Rag, Washington Informer, El Tiempo Latino, East of the River, NAHRO website, and the CLPHA website; and

WHEREAS, on April 3, 2017, Solicitation No. 0023-2017 External Audit Services was issued to the listserv members of the Department of Small and Local Business Development, District Housing and Community Development (DHCD) Section 3 vendors and also was issued to all bidders interested in doing business with DCHA, posted on our website, and issued directly to seven (7) firms; and

WHEREAS, by May 10, 2017, six (6) proposals were received for evaluation; and

WHEREAS, the solicitation stated that the award would be made to the firm that was deemed the most overall technically qualified in accordance with the solicitation requirements for external audit services and in the best interest of DCHA; and

WHEREAS, based on the evaluation criteria and review of best and final offers, it was determined that CliftonLarsonAllen, LLP was most qualified for contract recommendation; and

WHEREAS, a review of the System Award Management dated May 17, 2017, as published by the U.S. General Services Administration has been conducted and the Respondent does not appear on the list;

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of a Contract For External Audit Services

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the District of Columbia Housing Authority hereby authorizes the Interim Executive Director to execute a contract with CliftonLarsonAllen, LLP to provide External Audit Services, for a period of five (5) years; in the total aggregate amount of \$1,132,515.00; subject to the availability of funding; the amounts of the contracts per fiscal year are as follows: \$217,600.00 for the base fiscal year 2017; \$221,970.00 for fiscal year 2018; \$226,425.00 for fiscal year 2019; \$230,950.00 for fiscal year 2020 and \$235,570.00 for fiscal year 2021.

ADOPTED by the Board of Commissioners and signed in authentication of its passage the 12th day of July 2017.

ATTEST:

APPROVED:

Nathan E. Bovelle
Interim Executive Director/Secretary

Terri Thompson
Chairman

APPROVED FOR FORM AND LEGAL SUFFICIENCY:

Kenneth S. Slaughter
General Counsel