

RESOLUTION 26-01

To Authorize Extension and Increase of a Contract with
BDO USA, P.C. for Fee Accounting and Balance Sheet Account Reconciliation Services

Summary

The purpose of this resolution is to authorize the Executive Director to approve a contract modification to Contract No. 53-2025 with BDO USA, P.C. (“BDO”) to increase the contract amount by two hundred twenty-three thousand two hundred dollars (\$223,200.00) and extend the period of performance through September 30, 2026, in order to support the Office of Financial Management (OFM) in completing required financial deliverables and audit-related activities necessary to close out Fiscal Year 2025 (FY25), subject to the availability of funding.

RESOLUTION 26-01

TO AUTHORIZE EXTENSION AND INCREASE OF A CONTRACT WITH BDO USA, P.C. FOR FEE ACCOUNTING AND BALANCE SHEET ACCOUNT RECONCILIATION SERVICES

WHEREAS, District of Columbia Housing Authority (“DCHA”) requires continued fee accounting and balance sheet account reconciliation services to support its financial operations and audit requirements; and

WHEREAS, DCHA awarded Contract No. 53-2025 to BDO USA, P.C. pursuant to a competitive procurement process conducted in accordance with applicable federal and local procurement requirements; and

WHEREAS, the original contract amount was \$240,000.00, and subsequent audit demands and financial closeout requirements necessitate additional professional accounting support; and

WHEREAS, the Office of Financial Management requires continued assistance from BDO to complete audit-related work, resolve audit findings, and finalize all required financial deliverables necessary to close out Fiscal Year 2025; and

WHEREAS, DCHA seeks to increase the contract amount by \$223,200.00 and extend the period of performance through September 30, 2026, to maintain continuity of services and ensure compliance with financial and audit obligations; and

WHEREAS, DCHA has determined that BDO USA, P.C. remains responsible and eligible to continue performing the required services; and

WHEREAS, DCHA performed an updated review of the Federal Systems Award Management and the District’s Excluded Parties List on January 13, 2026, and has determined that BDO USA, P.C. does not appear on that list

RESOLUTION 26-01

TO AUTHORIZE EXTENSION AND INCREASE
OF A CONTRACT WITH BDO USA, P.C. FOR FEE
ACCOUNTING AND BALANCE SHEET ACCOUNT RECONCILIATION SERVICES

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the District of Columbia Housing Authority hereby authorizes the Executive Director to authorize the Extension of Contract No. 53-2025 with BDO USA, P.C. to extend the contract term until September 30, 2026, and increase the projected aggregate contract amount by up to Two Hundred Twenty-Three Thousand Two Hundred Dollars (\$223,200.00), subject to the availability of funding.

ADOPTED, by the Board of Commissioners and signed in authentication of its passage the 11th day of February 2026.

ATTEST:

APPROVED:

Keith L. Pettigrew
Executive Director/Secretary

Raymond Skinner
Chairperson

APPROVED FOR FORM AND LEGAL SUFFICIENCY:

Amy M. Glassman
Senior Vice President & General Counsel

CERTIFICATION OF FUNDS TO RESOLUTION 26-01

TO AUTHORIZE EXTENSION AND INCREASE
OF A CONTRACT WITH BDO USA, P.C. FOR FEE
ACCOUNTING AND BALANCE SHEET
ACCOUNT RECONCILIATION SERVICES

District of Columbia Housing Authority
Certification of Funds Available

Funding Request

Contract Modification to BDO USA, P.C. for an extended period through September 30, 2026, to provide Fee Accounting and Balance Sheet Account Reconciliation Services through, in the projected additional amount of up to Two Hundred Twenty-Three Thousand Two Hundred Dollars (\$223,200.00), subject to the availability of funding.

Funding Source

Additional Amount
\$ _____

IF APPLICABLE-

AMOUNT OF PREVIOUS
CONTRACT \$ _____

AMOUNT EXPENDED
\$ _____

CERTIFICATION

DATE

Isra Elkhazeen
Interim Chief Financial Officer
