

RESOLUTION 25-06

To Authorize the Execution of Contracts for DCHA Financial Audit for
Fiscal Year 2024, 2025 and 2026

SUMMARY

The purpose of this resolution is to authorize the execution of Contracts for DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026 for a period of one year with two years option, in the total aggregate amount of Two Hundred Sixty-Eight Thousand and One Hundred Seventy-Five dollars (\$268,175.00); subject to the availability of funds.

RESOLUTION 25-06

TO AUTHORIZE THE EXECUTION OF A CONTRACT FOR DCHA FINANCIAL AUDIT FOR FISCAL YEAR 2024, 2025 AND 2026

WHEREAS, District of Columbia Housing Authority (DCHA) requires DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026.

WHEREAS, on September 08, 2024, Solicitation No. 39-2024 DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026 was issued to the District of Columbia Department of Small and Local Business Development (DSLBD), bidders registered as interested in doing business with DCHA, posted to Bonfire portal and issued directly to three companies;

WHEREAS, by October 9, 2024, DCHA received 2 proposals for evaluation;

WHEREAS, the solicitation stated that DCHA intends to make an award to for services as specified in the scope. DCHA will make an award to the company(ies) determined to be the most responsible and technically qualified in accordance with the solicitation requirements for DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026 and in the best interest of DCHA;

WHEREAS, DCHA determined that, SB & Company, LLC met the technical requirements of the RFP as qualified respondent capable of providing DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026 for DCHA;

WHEREAS, DCHA performed a review of the Federal Systems Award Management and the District's Excluded Parties List on November 14, 2024 and has determined that SB & Company, LLC does not appear on the respective lists.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners approve and adopt this proposed resolution to execute the contract to SB & Company, LLC – \$268,175 for DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026; for a period of One Year with Two years option in the total aggregate amount of Two Hundred Sixty Eight Thousand and One Hundred Seventy Five dollars (\$268,175.00); subject to the availability of funds.

RESOLUTION 25-06

TO AUTHORIZE THE EXECUTION
OF A CONTRACT FOR DCHA FINANCIAL AUDIT FOR
FISCAL YEAR 2024, 2025 AND 2026

ADOPTED, by the Board of Commissioners and signed in open session in authentication
of this passage on this 12th day of March 2025.

ATTEST:

APPROVED:

Keith L. Pettigrew
Executive Director/Secretary

Raymond Skinner
Chairperson

APPROVED TO FORM AND LEGAL SUFFICIENCY:

Amy M. Glassman
Senior Vice President and General Counsel

CERTIFICATION OF FUNDS TO RESOLUTION 25-06

TO AUTHORIZE THE EXECUTION
OF A CONTRACT FOR DCHA FINANCIAL AUDIT FOR
FISCAL YEAR 2024, 2025 AND 2026

District of Columbia Housing Authority
Certification of Funds Available

Funding Request

Contract with SB & Company, LLC – \$268,175 for DCHA Financial Audit for Fiscal Year 2024, 2025 and 2026; for a period of One Year with Two years option in the total aggregate amount of Two Hundred Sixty-Eight Thousand and One Hundred Seventy-Five dollars (\$268,175.00); subject to the availability of funds.

Funding Source

Amount

\$ _____

IF APPLICABLE-

AMOUNT OF PREVIOUS CONTRACT

AMOUNT EXPENDED

CERTIFICATION

DATE

Heather Mueller
Chief Financial Officer
