GOVERNMENT OF THE DISTRICT OF COLUMBIA Office of the Chief Financial Officer



Jeffrey S. DeWitt Chief Financial Officer

June 26, 2020

The Honorable Phil Mendelson Chairperson Council of the District of Columbia 1350 Pennsylvania Avenue, NW, Suite 504 Washington, DC 20004

Dear Chairman Mendelson:

Pursuant to D. C. Official Code §2-352.02a, enclosed for consideration and approval by the Council of the District of Columbia is the proposed contract CFOPD-20-C-010H with Verus Analytics LLC. The proposed contract is in the not to exceed amount of \$270,000.00 for the period of three years from the date of award.

Under the proposed contract, Verus Analytics LLC shall provide general ledger auditing, securities auditing, oversight of contractor-assisted self-audits, unclaimed property consulting services, collection and delivery of unclaimed property, as it is related to unclaimed property held and owing by companies (Holders) or agent(s) on behalf of Office of Finance and Treasury.

As always, I am available to discuss any questions you may have regarding the proposed contract action. In order to facilitate a response to any questions concerning the proposed contract action, please have your staff contact Dorothy Whisler Fortune, Director of the Office of Contracts for the Office of the Chief Financial Officer at (202) 442-8078.

Sincerely,

Jeffrey S. DeWitt

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cc: Nyasha Smith, Secretary, Council of the District of Columbia

1 2 3 4	Chairman Mendelson at the request of the Chief Financial Officer
5	A RESOLUTION
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7	IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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9 10 11	To approve multiyear Contract No. CFOPD-20-C-010H with Verus Analytics LLC to provide unclaimed property audit services to the Office of the Chief Financial Officer, Office of Financial and Treasury.
12	RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this
13	resolution may be cited as the "Contract No. CFOPD-20-C-010H, Unclaimed Property Audit
14	Services Approval Resolution of 2020."
15	Sec. 2. (a) Pursuant to Section 451 of the District of Columbia Home Rule Act, approved
16	December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51) and section 202 of the District
17	of Columbia Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-
18	0371; D.C. Official Code § 2-352.02), the Council approves the initial multiyear award of Contract
19	No. CFOPD-20-C-010H for unclaimed property audit services to the Office of the Chief Financial
20	Officer, Office of Financial and Treasury. The proposed contract has a three (3) year base term and
21	two (2) two (2) year option periods. The proposed multi-year contract cost for the base term is in
22	the not to exceed amount of \$270,000.00.

Sec. 3. This resolution shall take effect immediately.