

A RESOLUTION

24-134

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

June 15, 2021

To declare the existence of an emergency with respect to the need to approve proposed Modification No. 4 to Contract No. CFOPD-20-C-009 with BDO USA, LLP to continue to conduct the District-Wide Single Audit, and to authorize payment for services received and to be received under the contract.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Contract No. CFOPD-20-C-009 Approval and Payment Authorization Emergency Declaration Resolution of 2021”.

Sec. 2. (a) There exists an immediate need to approve proposed Modification No. 1 to Contract No. CFOPD-20-C-009 with BDO USA, LLP to continue to conduct the District-Wide Single Audit of all agencies and component units of the District that received and expended federal grants and other administered federal awards in compliance with federal government requirements on behalf of the Office of the Chief Financial Officer, Office of Integrity and Oversight and to authorize payment for services received and to be received under the contract.

(b) On September 30, 2020, Contract No. CFOPD-20-C-009 was awarded to BDO USA, LLP for a 12-month period from October 15, 2020, through October 14, 2021, in the total estimated amount of \$993,440.

(c) Proposed Modification No. 1 will increase the contract amount by \$392,471 to enable BDO USA, LLP to comply with new federal requirements to audit additional programs, including 5 COVID-19 related federal awards, increasing the total estimated amount of the Contract to \$1,385,911, which is more than \$1 million during a 12-month period; therefore, Council approval is required.

Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Contract No. CFOPD-20-C-009 Approval and Payment Authorization Emergency Act of 2021 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.