

RESOLUTION 26-28

To Authorize Modification of Contract No. 09-2026 with Baker Tilly Advisory Group, LP

SUMMARY

The purpose of this resolution is to authorize the Interim Executive Director to approve a contract modification for Contract No. 09-2026 with Baker Tilly Advisory Group, LP for Oversight for the Office of Audit and Compliance to extend the contract term and increase contract capacity by an amount not to exceed one hundred eighty-five thousand five hundred dollars (\$185,500.00), increasing the total contract capacity from two hundred forty thousand dollars (\$240,000.00) to an amount not to exceed four hundred twenty-five thousand five hundred dollars (\$425,500.00), subject to the availability of funding.

RESOLUTION 26-28

TO AUTHORIZE THE INCREASE OF CONTRACT NO. 09-2026 WITH BAKER TILLY ADVISORY GROUP, LP

WHEREAS, District of Columbia Housing Authority (“DCHA”) entered into Contract No. 09-2026 with Baker Tilly Advisory Group, LP for Oversight for the Office of Audit and Compliance, with an original contract capacity of two hundred forty thousand dollars (\$240,000.00); and

WHEREAS, Contract No. 09-2026 became effective January 21, 2026, to provide professional services supporting DCHA's Office of Audit and Compliance (“OAC”); and

WHEREAS, since execution, Baker Tilly Advisory Group, LP has provided professional oversight and advisory services supporting OAC's audit, compliance, internal control, and organizational risk-management activities; and

WHEREAS, DCHA seeks to execute Contract Modification No. 1 to increase contract capacity under Contract No. 09-2026 by an additional amount not to exceed one hundred eighty-five thousand five hundred dollars (\$185,500.00), increasing the total contract capacity from two hundred forty thousand dollars (\$240,000.00) to a not to exceed amount of four hundred twenty-five thousand five hundred dollars (\$425,500.00); and

WHEREAS, DCHA further seeks to extend the contract term through September 30, 2027, to ensure continuity of Oversight for the Office of Audit and Compliance, with all other terms and conditions of Contract No. 09-2026 remaining unchanged; and

WHEREAS, DCHA's Office of Administrative Services performed a review of contractor responsibility requirements and determined that Baker Tilly Advisory Group, LP remains qualified and capable of continuing to provide the required services in accordance with the terms and conditions of Contract No. 09-2026; and

WHEREAS, DCHA performed a review of the Federal System for Award Management (“SAM”) and the District's Excluded Parties List on August 19, 2026, and determined that Baker Tilly Advisory Group, LP is eligible to continue performing services and does not appear on the respective exclusion lists.

**RESOLUTION 26-28
TO AUTHORIZE MODIFICATION OF CONTRACT NO. 09-2026
WITH BAKER TILLY ADVISORY GROUP, LP**

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the District of Columbia Housing Authority hereby authorizes the Interim Executive Director to approve Contract Modification No. 1 to Contract No. 09-2026 with Baker Tilly Advisory Group, LP for Oversight for the Office of Audit and Compliance to 1) increase the contract capacity by an additional amount not to exceed one hundred eighty-five thousand five hundred dollars (\$185,500.00), increasing the total contract capacity from two hundred forty thousand dollars (\$240,000.00) to a not to exceed amount of four hundred twenty-five thousand five hundred dollars (\$425,500.00), and 2) extend the contract term through January 20, 2028, subject to the availability of funding.

ADOPTED, by the Board of Commissioners and signed in authentication of its passage the 16th day of September, 2026.

ATTEST:

APPROVED:

Nicole Wickliffe
Interim Executive Director /Secretary

Raymond Skinner
Chairperson

APPROVED TO FORM AND LEGAL SUFFICIENCY:

Eric D. Topor
Interim General Counsel

CERTIFICATION OF FUNDS TO RESOLUTION 26-28
TO AUTHORIZE MODIFICATION OF CONTRACT NO. 09-2026 WITH
BAKER TILLY ADVISORY GROUP, LP

District of Columbia Housing Authority
Certification of Funds Available

Funding Request

Contract Modification No. 1 to Contract No. 09-2026 with Baker Tilly Advisory Group, LP for continued Oversight for the Office of Audit and Compliance in an additional amount not to exceed one hundred eighty-five thousand five hundred dollars (\$185,500.00), increasing the total contract capacity to four hundred twenty-five thousand five hundred dollars (\$425,500.00), subject to the availability of funding.

Funding Source

Amount

\$185,500.00

IF APPLICABLE-

AMOUNT OF PREVIOUS CONTRACT

\$240,000.00

AMOUNT EXPENDED

\$204,030.00

CERTIFICATION

DATE

Isra Elkhazeen
Interim Chief Financial Officer