

**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**DETERMINATION AND FINDINGS  
FOR  
CONTRACTOR'S RESPONSIBILITY**

**AGENCY:** Office of Integrity and Oversight (OIO)

**CONTRACT NO:** CFOPD-20-C-009

**CONTRACTOR:** BDO USA LLP

**CAPTION:** Single Audit Services

**FINDINGS**

**1. AUTHORIZATION:**

27 DCMR §2200.4; PPRA §301 (D.C. Official Code §2-353.01)

**2. MINIMUM REQUIREMENTS:**

The District of Columbia Office of the Chief Financial Officer (OCFO), Office of Integrity and Oversight (OIO) requires a Contractor to provide Single Audit Services.

**3. ESTIMATED REASONABLE COST:**

The estimated fair and reasonable price for this base year is \$993,440.

**4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:**

The Contractor has:

- (a) the financial resources adequate to perform the contract;
- (b) the ability to perform the proposed schedules, taking into consideration all existing commercial and governmental business commitments;
- (c) a satisfactory performance record, as depicted in their past performance references;
- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;
- (e) a satisfactory record of compliance with the law, including licensing and tax laws, labor laws, civil rights laws and First Source Employment Act;

- (f) the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them;
- (g) the necessary production, construction, and technical equipment and facilities or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) the contractor does not have an outstanding debt with the District or Federal government in delinquent status of more than the greater of \$1,000 or 1% of the contract value, up to \$25,000; and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and rules.

**5. CERTIFICATION BY THE CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.

\_\_\_\_\_  
 Andrea Simpson  
 Contract Specialist

\_\_\_\_\_  
 Date

**DETERMINATION:**

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract with *BDO USA LLP* is in the best interest of the Government of the District of Columbia.

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 Anthony A. Stover, CPPO  
 Contracting Officer

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 Date