

**HOUSING AUTHORITY OF NEW ORLEANS
BOARD OF COMMISSIONERS
REGULAR MEETING
FEBRUARY 23, 2021**

RESOLUTION NO. 2021-05

WHEREAS, on June 20, 2018, the Office of Management and Budget (OMB) issued M-18-18, a Memorandum for Chief Financial Officers and Heads of Small Executive Agencies to implement a statutory change to the Simplified Acquisition Threshold for Financial Assistance; which is applicable to Federal and Non-Federal entities; and

WHEREAS, on March 12, 2019 an official memorandum was issued by the United States Department of Housing and Urban Development (HUD), authorizing an increase to the Simplified Acquisition Threshold from \$150,000 to \$250,000; and

WHEREAS, it is requested that the Board of Commissioners approve the revision to the HANO Procurement Policy, pursuant to the Office of Management and Budget (OMB) M-18-18 Memorandum for Chief Financial Officers and Heads of Small Executive Agencies, dated June 20, 2018, and the official memorandum issued by the U.S. Department of Housing and Urban Development (HUD), dated March 12, 2019, authorizing an increase to the Small Purchase Threshold from \$150,000 to \$250,000.

THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Housing Authority of New Orleans hereby approves HANO's revision to the Procurement Policy pursuant to the requirements of the Office of Management and Budget (OMB) M-18-18 Memorandum, dated June 20, 2018, and the official memorandum issued by the U.S. Department of Housing and Urban Development (HUD), dated March 12, 2019, authorizing an increase to the Small Purchase Threshold from \$150,000 to \$250,000.

Executed this 23rd day of February, 2021.

APPROVAL:



**DEBRA JOSEPH
PRESIDENT, BOARD OF COMMISSIONERS**



February 23, 2021

MEMORANDUM

To: Board of Commissioners
President Debra Joseph, Vice President Isabel Barrios,
Commissioner Avery Foret, Commissioner Sharon Jasper,
Commissioner Carol Johnson, Commissioner Monika McKay,
Commissioner Hyma Moore, Commissioner Kim Piper and
Commissioner Bill Rouselle

Through: Evette Hester
Executive Director

From: Kelly Loisel
Staff Attorney
Acting Manager, Procurement and Contracts

Re: Revisions to HANO's Procurement Policy

The Housing Authority of New Orleans (HANO) is requesting the Board of Commissioners to approve a revision to its current Procurement Policy with regard to the Federal simplified acquisition threshold.

On June 20, 2018, the Office of Management and Budget (OMB) issued M-18-18, a Memorandum for Chief Financial Officers and Heads of Small Executive Agencies to implement a statutory change to the Simplified Acquisition Thresholds for Financial Assistance.

On March 12, 2019, HANO received official notification from the United States Department of Housing and Urban Development (HUD), which outlined the change. The OMB increased the threshold for simplified acquisitions to \$250,000. In accordance with 2 CFR 200.88, HANO seeks to implement the increase to the simplified acquisitions threshold from \$150,000 to \$250,000.

The changes/revisions to HANO's Procurement Policy for which approval is being requested are as follows:

Change the following:

2.3 Procurement Thresholds and Contract Authority (page 18)

- Revise the amount in the table to read \$250,000 for small purchase

5.1 Small Purchase Procedures (Under \$150,000) (page 24)

- Revise the heading and subsequent text to replace \$150,000 and \$149,999 with \$250,000.

5.1.2 Small Purchase of \$10,000 and less than \$150,000 (page 25)

- Revise the heading and subsequent text to replace \$150,000 with \$250,000.

Thresholds for Application of Reasonable Cost Assurance (page 35)

1. Non-Federally Funded Contracts Threshold (page 35)

Replace subsequent text to replace \$150,000 with \$250,000.

2. Federally Funded Contracts Threshold (page 35)

Replace subsequent text to replace \$150,000 with \$250,000.

3. Maintenance Contracts (page 37)

Replace subsequent text to replace \$150,000 with \$250,000.

9.4 Contract Modifications (page 39)

(c) Replace subsequent text to replace \$150,000 with \$250,000.

HANO's Procurement and Contracts Department hereby requests the Board of Commissioners' approval of the revision to the current Procurement Policy, dated January 28, 2020, pursuant to the Office of Management and Budget (OMB) M-18-18 Memorandum for Chief Financial Officers and Heads of Small Executive Agencies, to change HANO's small purchase threshold from \$150,000 to \$250,000.