

**HOUSING AUTHORITY OF NEW ORLEANS  
BOARD OF COMMISSIONERS  
REGULAR MEETING  
SEPTEMBER 28, 2015**

**RESOLUTION NO. 2015-19**

**WHEREAS**, the Housing Authority of New Orleans' (HANO's) current Procurement Policy was last revised and approved by HANO's Board of Commissioners in September of 2013; and

**WHEREAS**, *2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, was issued December 26, 2013, and is applicable to Federal and Non-Federal entities; and

**WHEREAS**, the Procurement and Contracts Department has incorporated the required changes into HANO's proposed Procurement Policy, which was circulated for internal review and approval; and

**WHEREAS**, significant changes to HANO's Procurement Policy required by 2 CFR, Part 200, are as follows:

- The proposed Procurement Policy documents procurement procedures that conform to guidance provided in 2 CFR 200.317-326 – Procurement Standards;
- The Micro-Purchase Threshold which is currently \$2,000 will increase to \$3,000 (with the exception of construction services which remains \$2,000);
- The Small Purchase threshold which is currently \$100,000 will increase to \$150,000; and

**WHEREAS**, revisions to HANO's Procurement Policy must be incorporated no later than October 1, 2015; and

**WHEREAS**, it is requested that Board of Commissioners approve revisions to the HANO Procurement Policy, pursuant to the requirements of *2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

**THEREFORE, BE IT RESOLVED**, that the Board of Commissioners of the Housing Authority of New Orleans hereby approves HANO's revised Procurement Policy pursuant to the requirements of *2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

**Executed this 28<sup>th</sup> day of September, 2015**

**APPROVAL:**



---

**DWAYNE G. BERNAL  
PRESIDENT, BOARD OF COMMISSIONERS**



**September 28, 2015**

**MEMORANDUM**

**To: Board of Commissioners  
President Dwayne G. Bernal, Vice President Alice Riener,  
Commissioner Toni Hackett Antrum, Commissioner Donna Johnigan,  
Commissioner Glen Pilié and Commissioner Vonda Rice**

**Through: Gregg Fortner  
Executive Director**

**From: Audrey Plessy  
Manager, Procurement and Contracts Department**

**Re: Revisions to HANO's Procurement**

---

The Housing Authority of New Orleans (HANO) is requesting the Board of Commissioners to approve revisions to its current Procurement Policy. Primarily, these changes are driven by the adoption of *2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*. The revisions are applicable to Federal and non-Federal entities, and must be incorporated into HANO's Procurement Policy no later than October 1, 2015. The current Procurement Policy was last revised and approved by HANO's Board of Commissioners in September of 2013.

The new Federal Regulations, 2 CFR, Part 200 supersede and streamline the requirements for Federal and non-Federal awards and administrative responsibility. It strengthens oversight of Federal funds to reduce the risk of waste, fraud and abuse. The requirements apply to Federal and non-Federal entities, including state and local governments receiving federal funding.

The significant changes to HANO's Procurement Policy affected by 2 CFR, Part 200, are as follows:

- The proposed Procurement Policy documents procurement procedures that conform to guidance outlined in 2 CFR 200.317-326 – Procurement Standards;
- The Micro-Purchase Threshold which is currently \$2,000 will increase to \$3,000 (with the exception of construction services which will remain \$2,000);
- The Small Purchase threshold which is currently \$100,000 will increase to \$150,000.

HANO's Procurement and Contracts Department hereby requests the Board of Commissioners' approval of the revised Procurement Policy, dated September 2015, pursuant to the requirements of *2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.