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| **PAST PERFORMANCE INFORMATION** | | | | | |  |
| **PRIME CONTRACTOR OR PARTNER/SUBCONTRACTOR NAME\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | |  |
| **CLIENT NAME \*** | **POINT OF CONTACT NAME, ADDRESS, TELEPHONE** | **TYPE OF SERVICES PROVIDED** | **CONTRACT NUMBER AND VALUE OF CONTRACT** | **DATE SERVICES PROVIDED** | **PRINCIPAL PARTNERS/KEY PERSONNEL** | **PPIRS**  **On File** |
| HUD Office of Financial Services (OFS) | Isaac Berko, Branch Chief-Multifamily Claims, 451 7th St, SW Washington, DC 20410 202-402-5906 | Technical Assistance to public housing agency | 86615722C00014 $1,800,000 | 9/2022 - Current | Stephanie Johnson Project Manager |  |
| Disaster Recovery Services | Dr. Kimberly Adams, Project Manager, 2229 San Felipe St. STE 1200, Houston, Texas 77019 (601) 695-6541 | Financial Compliance reviews for funds distributed in the CARES and ARPA Acts | $875,000 | 3/2021- Ongoing | Stephanie S Johnson, CPA |  |
| CohnReznick LLP | Andrew Yowler, Manager, 816 Congress Street, Austin, Texas 78701 512-822-7929 | Compliance Monitoring and tracking of grant program associated with Hurricane Harvey. | $210,000 | 2/2018 – 11/2019 | Stephanie S Johnson, CPA |  |
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| \* If performance was as a subcontractor, this will be the name of the prime contractor. | | | | |  |  |