



THE DMP GROUP^{LLC}

Corporate Capabilities Statement

UEI: MMKUVNZBMNK4
GSA: 47QRAA25D00DJ
DC CBE: LSDRE16687022029
CAGE: 3BV79
NAICS: 541211, 541213, 541219, 541611, 541618, 926120
NIGP: 7159020, 9093300, 9180000, 9180400, 9180405, 9180610, 9182500, 9186700, 9187550, 9242010, 9244000, 9247835, 9262300, 9461100, 9462000, 9564910, 9580500

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Core Competencies

The DMP Group, LLC (DMP) is a full-service minority- and woman-owned certified public accounting and management consulting firm established in 2002 that specializes in supporting federal, state, and local grant-making agencies in the administration and oversight of mission critical grant and municipal programs; helping non-profit, for profit, and other non-governmental organizations (NGOs) implement accounting and financial management systems and related best practices, and provided tax planning and preparation services to individuals and small businesses. We consistently demonstrate our value through our qualified conduct and delivery of the following services:

Federal, State, and Local Government

- ✓ Grantee oversight program development and administration consulting
- ✓ Financial compliance reviews
- ✓ Financial compliance audits
- ✓ Programmatic compliance reviews
- ✓ Financial management training and targeted technical assistance
- ✓ Subrecipient/Sub-awardee oversight

Non-profits, For Profits, and NGOs

- ✓ Outsourced accounting services (e.g., accounting system setup and maintenance, bookkeeping, policies and procedures development, and internal controls implementation)
- ✓ Special purpose financial statements and reports
- ✓ Grant administration and compliance consulting
- ✓ Tax planning and preparation

Past Performance

- ✓ Federal Transit Administration
- ✓ Federal Highway Administration
- ✓ U.S. State Department of State
- ✓ U.S. Agency for International Development
- ✓ Washington Metropolitan Area Transit Authority
- ✓ Tompkins County, New York
- ✓ City of Bangor, Maine
- ✓ National Minority Aids Council
- ✓ DC Charter School Alliance

Differentiators

- ✓ 24 years of experience supporting federal agencies carry out grant program oversight and compliance and grantee technical assistance programs
- ✓ Conducted over 800 Federal grantee compliance reviews domestically and abroad to ensure grantee compliance with grant program requirements
- ✓ Trained and provided technical assistance to over 650 Federal and state grant program recipients to achieve compliance with Federal regulations and grant agreements



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Selected Client Engagements



Since 2002, DMP has supported the **Federal Transit Administration** Comprehensive Oversight Review and Technical Assistance Program (CORTAP) through the conduct of congressionally mandated Triennial Reviews and State Management Reviews of FTA formula and discretionary funding recipients, providing FTA recipient training and technical assistance, and performing other FTA oversight program support special projects. In the conduct of CORTAP reviews, DMP evaluates recipient compliance across a broad spectrum of 23 topic areas, including Financial Management and Capacity, Grant/Award Management, Subrecipient Oversight, Procurement, Transit Asset Management, Drug and Alcohol Program, Disadvantaged Business Enterprise, Title VI, and others. DMP also provides training and technical assistance to recipients on FTA requirements and aids FTA in reporting to the Secretary, Congress, other oversight agencies, and the transit community on FTA programs. Since 2019, DMP has conducted 154 comprehensive Triennial Reviews and State Management Reviews of FTA recipients of various sizes (e.g., New York MTA, Houston MTA, New Orleans RTA, Connecticut DOT, New Jersey Transit, Massachusetts DOT, Delaware DOT, Maryland Transit Administration, Transportation District of Hampton Roads, City of Bangor, Steel, City of Harford, Kalamazoo Metro Transit, and City of Petersburg). Separate from CORTAP, DMP supports FTA's Office of Civil Rights in the conduct of specialized Title VI, DBE, EEO, and ADA compliance reviews. DMP also helped the FTA and **Federal Highway Administration** develop and implement Tribal Transit Technical Assistance Assessment Programs, which in 2015 was selected for a U.S. DOT Secretary Team Award for "Tribal Assessments and Technical Assistance – For developing a new Tribal Transit technical assistance assessment project to support excellence and effectiveness in Tribal Nations implementation of grants." Our work included establishing and periodically updating program guidance, developing and delivering program training, and conducting tribal grantee compliance and technical assistance needs assessments.



DMP helped the **U.S. Department of State** and the **U.S. Agency for International Development** strengthen the financial and award management capacity of over 350 non-governmental organization (NGO) grantees around the globe by successfully implementing a complementary mix of comprehensive post award financial compliance reviews, training, and targeted technical assistance. DMP's 360-degree compliance and capacity building solutions helped new and existing grant program recipients that often lack the requisite financial and grant management technical capacity to comply with federal award requirements achieve compliance and increased capacity. Programs supported include the Bureau of Democracy, Human Rights, and Labor; Bureau for Latin American and Caribbean Office of Cuban Affairs; Management Capacity Building Program; and Office of International Religious Freedom.



DMP assisted the **Washington Metropolitan Transit Authority**, **Tompkins County Area Transit**, and the **City of Bangor Community Connector** with developing compliant Title VI service and fare equity analyses, Disadvantaged Business Enterprise (DBE) programs, and Federal DBE goal methodologies, respectively.

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