

Chairman Phil Mendelson
at the request of the Mayor

A PROPOSED RESOLUTION

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To declare the existence of an emergency with respect to the need to approve Modification Nos. 2, 3, 4, and 5 to Contract No. CW36461 with SB & Company, LLC to provide CAFR audit services and to authorize payment for the goods and services received and to be received under that contract.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Modifications to Contract No. CW36461 with SB & Company, LLC Approval and Payment Authorization Emergency Declaration Resolution of 2017”.

Sec. 2. (a) There exists a need to approve Modification Nos. 2, 3, 4, and 5 to Contract No. CW36461 with SB & Company, LLC to provide CAFR audit services and to authorize payment for the goods and services received and to be received under Modification Nos. 2, 3, 4, and 5.

(b) By Modification No. 2, dated April 29, 2016, the D. C. Office of the Inspector General (“OIG”) revised certain contract line items and prices for FY2016 through FY2019 and exercised a partial option of option year one of Contract No. CW36461 to provide CAFR audit services for the period from May 1, 2016 through September 30, 2016 in the amount of \$500,000.00.

1 (c) By Modification No. 3, dated September 23, 2016, the OIG exercised another
2 partial option of option year one for the period from October 1, 2016 through November
3 30, 2016 in the amount of \$450,000.00.

4 (d) By Modification No. 4, dated November 17, 2016, the OIG exercised another
5 partial option of option year one for the period from December 1, 2016 through January
6 31, 2017 in the amount of \$49,000.00.

7 (e) By Modification No. 5, dated January 30, 2017, the OIG exercised the
8 remainder of option year one for the period from February 1, 2017 through April 30,
9 2017 in the amount of \$779,479.00, increasing the total amount for option year one to
10 \$1,778,479.00.

11 (f) Council approval is necessary since these modifications increase the contract
12 by more than \$1,000,000 during a 12-month period.

13 (g) Approval is necessary to allow the continuation of these vital services.
14 Without this approval, SB & Company, LLC cannot be paid for goods and services
15 provided in excess of \$1,000,000.00 for the contract period May 1, 2016 through April
16 30, 2017.

17 Sec. 3. The Council of the District of Columbia determines that the
18 circumstances enumerated in section 2 constitute emergency circumstances making it
19 necessary that the Modifications to Contract No. CW36461 with SB & Company, LLC
20 Approval and Payment Authorization Emergency Act of 2017 be adopted after a single
21 reading.

22 Sec. 4. This resolution shall take effect immediately.