

Chairman Phil Mendelson
on behalf of the Not-for-
Profit Hospital Corporation

A RESOLUTION

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To declare the existence of an emergency with respect to the need to approve Modification 2 to exercise Option Year 2 of Contract No. NFPHC-2018-465 between the Not-for-Profit Hospital Corporation, commonly known as United Medical Center (“Hospital”), and Mazars USA LLP, (“Mazars”) to provide hospital operator services to the Hospital and to authorize payment for the services received and to be received under the Contract.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Contract No. NFPHC-2018-465 Modification 2 between the Not-for-Profit Hospital Corporation and MazarsUSA Approval and Payment Authorization Emergency Declaration Resolution of 2019”.

Sec. 2. (a) There exists an immediate need to approve Modification 2 to Contract No. NFPHC-2018-465 (“Contract”) between the Not-for-Profit Hospital Corporation and Mazars, to exercise Option Year 2 for the period from October 1, 2019 through September 30, 2020 in the amount of \$7,098,812.00, to provide hospital operator services to the Hospital and to authorize payment for the services received and to be received under this Contract.

37 (b) The base year of the contract, in the amount of \$4,973,836.00, was deemed
38 approved by Council on February 23, 2018 (CA22-391).

39 (c) Option Year One contract that was for \$6,760,774.00, was approved by the
40 Council.

41 (d) Mazars has been providing hospital operator services to the Not-for-Profit
42 Hospital Corporation since February 2018. During that time, Mazars has provided a
43 number of vital services to the Hospital, including performing assessments of critical
44 areas of hospital operations; working with the OCFO to improve revenue cycles;
45 analyzing key operating metrics; and recommending IT wide improvements, among
46 others.

47 (e) Mazars has made significant improvements in hospital operations during its
48 brief time at the Hospital, and failure to maintain their services would result in a
49 regression in hospital operations. The work of Mazars must continue to ensure continued
50 operations of the hospital.

51 (f) Emergency approval of this Contract for \$7,098,812.00 is necessary to
52 prevent any impact to the operation of the hospital.

53 (g) This Contract has an aggregate value that exceeds \$1 million in a 12-month
54 period, and therefore Council approval is necessary.

55 (h) Without this approval, Mazars cannot be paid for the critical services
56 provided and to be provided in excess of \$999,999.99.

57 Sec. 3. The Council determines that the circumstances enumerated in section 2
58 constitute emergency circumstances making it necessary that Contract No. NFPHC-2018-
59 465 Modification 2 between the Not-for-Profit Hospital Corporation and MazarsUSA

60 Approval and Payment Authorization Emergency Amendment Act of 2019, be adopted
61 after a single reading.