

Chairman Phil Mendelson  
at the request 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 Contract No. NFPHC-MM-20- PA Modifications between the Not-for-Profit Hospital Corporation, commonly known as United Medical Center (“Hospital”), and Arnold’s Used Office Furniture LLC to provide personal protective equipment (“PPE”) during the COVID-19 pandemic, 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-MM-20- PA Modifications between the Not-for-Profit Hospital Corporation and Arnold’s Used Office Furniture LLC Approval and Payment Authorization Emergency Declaration Resolution of 2020”.

Sec. 2. (a) There exists an immediate need to approve Contract No. NFPHC-MM-20- PA Modifications (“Contract”) between the Not-for-Profit Hospital Corporation (“Hospital”) and Arnold’s Used Office Furniture LLC, to provide personal protective equipment (“PPE”) during the COVID-19 pandemic and to authorize payment for the services received and to be received under this Contract.

36 (b) On March 11, 2020, Mayor Bowser issued the first COVID-19 related  
37 emergency and public health emergency orders. NFPHC's participation in the Mayor's  
38 Surge Task Force led to the realization that additional goods and services would be  
39 needed during the surge, including PPE.

40 (c) The NFPHC used a purchase order to procure these critical goods. Under its  
41 Procurement Rules, a purchase order is a type of contract, and it is regularly used for  
42 NFPHC supply chain goods and equipment. See 27 DCMR 4611.2(f).

43 (d) In order to meet the District's Surge response requirements, through the initial  
44 purchase order for \$175,775.00, effective April 8, 2020, and Modification 1 for  
45 \$2,409,770.00, effective April 24, 2020, PPE was procured from this vendor for a total  
46 value of \$2,585,545.00. The Hospital elected to purchase a smaller quantity of goods and  
47 supplies initially to ensure that the vendor could produce high-quality goods in a timely  
48 manner, before purchasing additional goods and supplies from the vendor through a  
49 subsequent purchase order.

50 (e) This Contract (Purchase Order) has an aggregate value that exceeds \$1  
51 million in a 12-month period, and therefore Council approval is necessary.

52 (f) Emergency approval of this Contract for \$2,585,545.00 is necessary to  
53 prevent any impact to the hospital's provision of vital PPE during this pandemic.

54 (g) Without this approval, Arnold's Used Office Furniture LLC cannot be paid  
55 for these critical goods provided and to be provided in excess of \$999,999.99.

56           Sec. 3. The Council determines that the circumstances enumerated in section 2  
57   constitute emergency circumstances making it necessary that Contract No. NFPHC-MM-  
58   20 PA Modifications between the Not-for-Profit Hospital Corporation and Arnold's Used  
59   Office Furniture LLC Approval and Payment Authorization Emergency Amendment Act  
60   of 2020, be adopted after a single reading.