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2 3	Chairman Phil Mendelson
4	at the request of the Mayor
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10	A RESOLUTION
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14	IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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19 20	To dealers the existence of an emergency with respect to the need to engrove Contract
20 21	To declare the existence of an emergency with respect to the need to approve Contract No. DCRL-2015-R-0100 and proposed Task Order No. T-0001 with Deloitte
22	Consulting LLP for maintenance, operation and enhancements to the Child and
23	Family Services Agency's web-based Statewide Automated Child Welfare
24	System (SACWIS), known as FACES.NET, and to authorize payment for
25 26	services received and to be received under the contract and the task order.
20 27	RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, that
28	this resolution may be cited as the "Contract No. DCRL-2015-R-0100 with Deloitte
29	Consulting, LLP. Approval and Payment Authorization Emergency Declaration
30	Resolution of 2017".
31	Sec. 2. (a) There exists a need to approve Contract No. DCRL-2015-R-0100
32	with Deloitte Consulting LLP and proposed Task Order No. T-0001to be issued under the
33	contract for maintenance, operation and enhancements to the Child and Family Services
34	Agency's ("CFSA's") web-based Statewide Automated Child Welfare System
35	(SACWIS), known as FACES.NET, and to authorize payment for services received and
36	to be received under this contract and the proposed task order.

1	(b) On August 16, 2016, CFSA awarded Contract No. DCRL-2015-R-
2	0100 to Deloitte Consulting LLP in the amount of \$979,999.92 to provide maintenance
3	and operations services for FACES.NET.
4	(c) The contract included a forward pricing agreement under which
5	CFSA could issue and fund task orders, as needed, to design, develop, and implement
6	enhancements to FACE.NET.
7	(d) CFSA now proposes to issue Task Order No. T-0001 in the amount of
8	\$158,545.00 for enhancements, thereby increasing the base year amount of the contract
9	from \$979,999.92 to \$1,138,544.92.
10	(d) Council approval is necessary because this proposed task order
11	increases the total contract amount to more than \$1,000,000 during a 12-month period.
12	(e) Approval is necessary to allow the continuation of these vital services.
13	Without this approval, Deloitte Consulting LLP cannot be paid for services provided in
14	excess of \$1,000,000.00.
15	Sec. 3. The Council determines that the circumstances enumerated in section 2
16	constitute emergency circumstances making it necessary that the "Contract No. DCRL-
17	2015-R-0100 with Deloitte Consulting LLP Approval and Payment Authorization
18	Emergency Act of 2017" be adopted after a single reading.
19	Sec. 4. This resolution shall take effect immediately.