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2 3	Chairman Phil Mendelson
4	at the request of the Mayor
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7	A DRODOGED DEGOLUTION
8 9	A PROPOSED RESOLUTION
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12	IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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16 17	To declare the existence of an emergency with respect to the need to approve
18	Modification Nos. 1, 2, 3, and 5 to Contract No. CW40717 with Sharcon
19	Hospitality of DC III, LLC d/b/a Holiday Inn Express Hotel and Suites to provide
20	accommodations for homeless families and to authorize payment for the goods
21	and services received and to be received under that contract.
22	
23	RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That
24	this resolution may be cited as the "Modifications to Contract No. CW40717 with
25	Sharcon Hospitality of DC III, LLC d/b/a Holiday Inn Express Hotel and Suites Approval
26	and Payment Authorization Emergency Declaration Resolution of 2017".
27	Sec. 2. (a) There exists a need to approve Modification Nos. 1, 2, 3, and proposed
28	Modification No. 5, to Contract No. CW40717 with Sharcon Hospitality of DC III, LLC
29	d/b/a Holiday Inn Express Hotel and Suites to provide accommodations for homeless
30	families and to authorize payment for the goods and services received and to be received
31	under Modification Nos. 1, 2, 3, and 5.
32	(b) By Modification No. 1, dated November 25, 2016, the Office of Contracting
33	and Procurement ("OCP"), on behalf of the Department of Human Services, exercised

- option year one of Contract No. CW40717 for the period from November 25, 2016
- through November 24, 2017 in the not to exceed amount of \$301,645.00.
- 3 (c) By Modification No. 2, dated February 1, 2017, the OCP increased the total
- 4 not to exceed amount for option year one to \$980,517.00.
- 5 (d) By Modification No. 3, dated March 23, 2017, OCP corrected an
- 6 administrative error in Modifications Nos. 1 and 2 that occurred when the not to exceed
- 7 amount for the option was recorded as \$301,645.00 when it should have been
- 8 \$334,405.00.
- 9 (e) Modification No. 5 is now necessary to increase the total not to exceed
- amount for option year one from \$980,517.00 to \$4,558,078.00.
- 11 (f) Council approval is necessary since these modifications increase the contract
- by more than \$1,000,000 during a 12-month period.
- 13 (g) Approval is necessary to allow the continuation of these vital services.
- Without this approval, Sharcon Hospitality of DC III, LLC d/b/a Holiday Inn Express
- 15 Hotel and Suites cannot be paid for goods and services provided in excess of
- 16 \$1,000,000.00 for the contract period November 25, 2016 through November 24, 2017.
- 17 Sec. 3. The Council of the District of Columbia determines that the
- circumstances enumerated in section 2 constitute emergency circumstances making it
- 19 necessary that the "Modifications to Contract No. CW40717 with Sharcon Hospitality of
- 20 DC III, LLC d/b/a Holiday Inn Express Hotel and Suites Approval and Payment
- 21 Authorization Emergency Act of 2017" be adopted after a single reading.
- Sec. 4. This resolution shall take effect immediately.