

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 Contract No. DCAM-15-AE-0158 and Change Order Nos. 1, 3 and 5, between the Department of General Services and Cox Graae + Spack Architects, P.C., increasing the aggregate contract amount by \$145,425.00 for the architectural and engineering services received and to be received under the contract and change orders.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, that this resolution may be cited as the “Contract No. DCAM-15-AE-0158 and Change Order Nos. 1, 3 and 5 with Cox Graae + Spack Architects, P.C. Approval and Payment Authorization Emergency Declaration Resolution of 2020.”

Sec. 2.(a) There exists an immediate need to approve the Contract No. DCAM-15-AE-0158 and Change Order Nos. 1, 3 and 5 (the “Contract”) between the Department of General Services and Cox Graae + Spack Architects, P.C. and to authorize payment in an aggregate amount of \$1,144.802.00 for architectural and engineering services received and to be received to complete the renovation of the Hearst Park and Pool.

(b) The underlying contract was executed on April 13, 2016 in the amount of \$708,916.00. Since the amount of the Contract was under \$1 million, Council’s approval was not required. Change Order No. 1 was executed on April 12, 2018 and increased the

1 lump sum Contract price from \$708,916.00 by \$80,570.00 to \$789,486.00. Change Order
2 No. 2, in the amount of \$0, was executed on August 27, 2019. Change Order No. 3 was
3 executed on November 12, 2019 and increased the Contract amount from \$789,486.00 by
4 \$209,891.00 to \$999,377.00. Change Order No. 4, in the amount of \$0, was executed on
5 July 25, 2020. The aggregate amount of the Contract and Change Order Nos. 1 and 3 was
6 less than \$1 million; thus, Council’s approval was not required.

7 (c) Proposed Change Order No. 5, in the amount of \$145,425.00, would cause the
8 aggregate amount of the Contract and Change Order Nos. 1, 3 and 5 to increase from
9 \$999,377.00 to \$1,144,802.00. If approved, Change Order No. 5 would cause the
10 aggregate amount of the Contract to exceed \$1 million; thus, Council approval is now
11 required pursuant to section 451 of the District of Columbia Home Rule Act, approved
12 December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and section 202 of the
13 Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371;
14 D.C. Official Code § 2-352.02).

15 Sec. 3. The Council of the District of Columbia determines that the
16 circumstances enumerated in Section 2 constitute emergency circumstances making it
17 necessary that the “Contract No. DCAM-15-AE-0158 and Change Order Nos. 1, 3 and 5
18 with Cox Graae + Spack Architects, P.C. Approval and Payment Authorization
19 Emergency Act of 2020” be adopted after a single reading.

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