

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 Contract No. NFPHC-2018-465 Modifications 3C-7 between the Not-for-Profit Hospital Corporation, commonly known as United Medical Center (“Hospital”), and Mazars USA LLP 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 Modifications 3C-7 between the Not-for-Profit Hospital Corporation and Mazars USA LLP Approval and Payment Authorization Emergency Declaration Resolution of 2021”.

Sec. 2. (a) There exists an immediate need to approve Modifications 3C-7 of Contract No. NFPHC-2018-465 (“Contract”) between the Not-for-Profit Hospital Corporation and Mazars USA LLP, to exercise a one hundred and eighty-eight (188) day period of Option Year 3 from October 1, 2020 through April 6, 2021 in the amount of \$3,646,384.08, to provide hospital operator services to the Hospital and to authorize payment for the services received and to be received under this Contract.

36 (b) The base period of the Contract (February 24, 2018 – September 30, 2018), in
37 the amount of \$4,973,836.00, was deemed approved by Council on February 17, 2018
38 (CA22-391).

39 (c) Option Year One of the Contract (October 1, 2018 – September 30, 2019) in
40 the amount of \$6,760,773.00, was approved by Council on November 13, 2018 (A22-
41 525).

42 (d) Option Year 2 of the Contract (October 1, 2019 – September 30, 2020), in the
43 amount of \$7,098,812.00, was approved by Council on October 8, 2019 (A23-154).

44 (e) To avoid a gap in these critical operator services while a new contract was
45 deliberated and proper Board and Council approvals received, UMC inserted and
46 exercised several modifications as Partial Option Year Three (3) of this Contract at the
47 same daily rate. All modifications were subsequently updated to reflect necessary
48 technical corrections as specified herein.

49 (f) Modification 3C under Option Year 3, for a term of October 1, 2020 –
50 November 10, 2020, and a corrected value of \$795,222.06, was executed on January 27,
51 2021, but Council approval was not required. This Modification 3C superseded all prior
52 modification 3 versions between the parties.

53 (g) Modification 4C under Option Year 3, for a term of November 11, 2020 –
54 November 18, 2020, and a corrected value of \$155,165.28, was executed on January 27,
55 2021. This Modification 4C superseded all prior modification 4 versions between the
56 parties. Council approval was not required for the corrected, combined value of
57 Modifications 3C and 4C, \$950,387.34.

58 (h) Modification 5C under Option Year 3, for a term of November 19, 2020 –
59 December 31, 2020, has a corrected value of \$834,013.38. This Modification 5C
60 superseded all prior modification 5 versions between the parties. Council approval was
61 required prior to full execution due to the corrected, combined value of Modifications 3C,
62 4C, and 5C, \$1,784,400.72.

63 (i) Modification 6C under Option Year 3, for a term of January 1, 2021 – March
64 7, 2021, has a value of \$1,280,113.56. This Modification 6C supersedes all prior
65 modification 6 versions between the parties. Council approval was required prior to full
66 execution due to the corrected, combined value of Modifications 3C, 4C, 5C and 6C,
67 \$3,064,514.28.

68 (j) Modification 7 under Option Year 3, for a term of March 8, 2021 – April 6,
69 2021, has a value of \$581,869.80. Council approval was required prior to full execution
70 due to the corrected, combined value of Modifications 3C, 4C, 5C, 6C and 7,
71 \$3,646,384.08.

72 (k) Emergency approval of Modifications 3C, 4C, 5C, 6C and 7, comprising the
73 partial OY 3 term of October 1, 2020 – April 6, 2021, with a total value of \$3,646,384.08,
74 is necessary to prevent any impact to the operation of the hospital, allow for all required
75 approvals, and account for Council’s CY2021 legislative calendar.

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

78 (m) Without this approval, Mazars USA LLP cannot be paid for the critical
79 services provided and to be provided in excess of \$999,999.99.

80 Sec. 3. The Council determines that the circumstances enumerated in section 2
81 constitute emergency circumstances making it necessary that Contract No. NFPHC-2018-
82 465 Modifications 3C-7 between the Not-for-Profit Hospital Corporation and Mazars
83 USA LLP Approval and Payment Authorization Emergency Amendment Act of 2021, be
84 adopted after a single reading.