



MURIEL BOWSER
MAYOR

December 14, 2022

Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW, Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

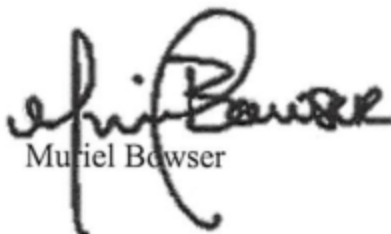
Enclosed for consideration and approval by the Council of the District of Columbia is an emergency bill, the "Contract No. GAGA-2022-C-0260 with D.C. Central Kitchen, Inc. Approval and Payment Authorization Emergency Act of 2022", along with the accompanying emergency declaration resolution.


The legislation will approve Contract No. GAGA-2022-C-0260 and payment under that contract for goods and services received and to be received for District of Columbia Public Schools food service.

As always, my administration is available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact LaVeta Hilton, Deputy Chief Procurement Officer, Contracts and Acquisitions, District of Columbia Public Schools, at (202) 442-5136.

I urge the Council to take prompt and favorable action regarding the enclosed legislation.

Sincerely,


Muriel Bowser


Chairman Phil Mendelson
at the request of the Mayor

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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. GAGA-2022-C-0260 with D.C. Central Kitchen, Inc., for food service management at District of Columbia Public Schools, and to authorize payment for the goods and services received and to be received under that contract.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Contract No. GAGA-2022-C-0260 with D.C. Central Kitchen, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2022”.

Sec. 2. (a) There exists an immediate need to approve Contract No. GAGA-2022-C-0260 with D.C. Central Kitchen, Inc., to provide food service management at District of Columbia Public Schools (“DCPS”) and to authorize payment for the goods and services received and to be received under the contract.

(b) The contract term is from July 1, 2022, through June 30, 2023, in the total not-to-exceed amount of \$5,517,905.30.

€ DCPS executed a letter contract on June 28, 2022, with an effective date of July 1, 2022, in the amount of \$999,998.65.

34 (d) Modification Nos. 2, 3, & 4 extended the letter contract three times, through
35 December 22, 2022, and increased the letter contract value to \$2,539,748.19.

36 (e) The letter contract now needs to be definitized to authorize service and
37 payment through June 30, 2023, with not-to-exceed amount of \$5,517,905.30.

38 (f) Council approval is necessary because the contract value exceeds \$1 million
39 dollars and to retroactively authorize payment for services already provided, exceeding
40 \$1 million.

41 (g) Approval is necessary to allow the continuation of these vital services.
42 Without this approval, D.C. Central Kitchen, Inc. cannot be paid for food services to be
43 provided for the period July 1, 2022, through June 30, 2023.

44 Sec. 3. The Council of the District of Columbia determines that the
45 circumstances enumerated in section 2 constitute emergency circumstances making it
46 necessary that the "Contract No. GAGA-2022-C-0260 with D.C. Central Kitchen, Inc.
47 Approval and Payment Authorization Emergency Act of 2022" be adopted after a single
48 reading.

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