



**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:

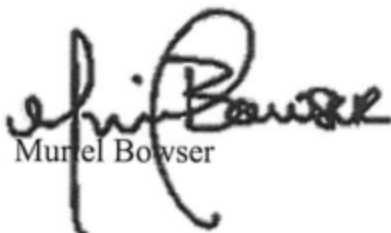
Enclosed for consideration and approval by the Council of the District of Columbia is an emergency bill, the "Contract No. GAGA-2022-C-0259 with SodexoMagic, LLC Approval and Payment Authorization Emergency Act of 2022", along with the accompanying emergency declaration resolution.

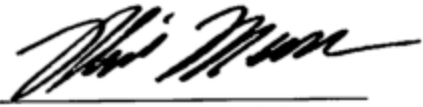
The legislation will approve Contract No. GAGA-2022-C-0259 and payment under that contract for goods and services received and to be received for a District of Columbia Public Schools food service.

As always, I am 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 School, 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

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-0259 with SodexoMagic, LLC, 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-0259 with SodexoMagic, LLC Approval and Payment Authorization Emergency Declaration Resolution of 2022".

Sec. 2. (a) There exists an immediate need to approve Contract No. GAGA-2022-C-0259 with SodexoMagic, LLC, 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 \$36,557,426.35.

(c) DCPS executed a letter contract on June 28, 2022, with an effective date of July 1, 2022, in the amount of \$6,641,047.03.

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 \$16,755,487.57.

36 (e) The letter contract now needs to be definitized to authorize service and  
37 payment through June 30, 2023, in the full contract amount of \$36,557,426.

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, SodexoMagic, LLC 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-0259 with SodexoMagic, LLC  
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.