

A RESOLUTION

23-233

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

October 8, 2019

To declare the existence of an emergency with respect to the need to approve Modification 2 to Contract No. NFPHC-2018-465 between the Not-for-Profit Hospital Corporation (“Corporation”) and Mazars USA LLP to provide hospital operator services to the Corporation, and to authorize payment for the goods and services received and to be received under the modification.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Modification No. 2 to Contract No. NFPHC-2018-465 Approval and Payment Authorization Emergency Declaration Resolution of 2019”.

Sec. 2. (a) There exists an immediate need to approve Modification No. 2 to Contract No. NFPHC-2018-465 (“Contract”) between the Not-for-Profit Hospital Corporation (“Corporation”) and Mazars USA, LLP (“Mazars”), to provide hospital operator services to the Corporation and to authorize payment for the goods and services received and to be received under the Contract.

(b) The base year of the contract, in the amount of \$4,973,836, was deemed approved by Council on February 23, 2018.

(c) Since February 2018, Mazars has been providing hospital operator services to the Corporation, including performing assessments of critical areas of hospital operations, working with the Office of the Chief Financial Officer to improve revenue cycles, analyzing key operating metrics, and recommending information technology improvements.

(d) Mazars has made significant improvements in hospital operations during its brief time at the Corporation and the failure to maintain their services would result in a regression in the Corporation’s operations. The work of Mazars must continue to ensure continued operations of the Corporation.

(e) Council approval of the Contract in the amount of \$7,098,812 is necessary to prevent any impact to the operation of the hospital.

(f) Council approval is necessary because this Contract has an aggregate value that exceeds \$1 million in a 12-month period.

(g) Without Council approval, Mazars cannot be paid for the critical services provided in excess of \$1 million.

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Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that Modification No. 2 to Contract No. NFPHC-2018-465 Approval and Payment Authorization Emergency Amendment Act of 2019 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.