

MURIEL BOWSER MAYOR

May 10, 2023

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 enactment by the Council of the District of Columbia is proposed bill, the "Milestone Therapeutic Services, Inc. Purchase Approval and Payment Authorization Emergency Act of 2023," and the accompanying emergency declaration resolution.

The legislation will approve and authorize payment for goods and services received and to be received under Purchase Orders PO625875, PO621742-V2, PO630568, PO637947, PO658141-V2, PO679865, and PO687321 for occupational and physical therapy for students with individualized education programs attending District of Columbia Public Schools. The legislation authorizes the following payment not-to-exceed amounts: \$2,390,064 (Nov. 19, 2019 – Sept. 30, 2020); \$3,182,655 (Oct. 1, 2020 – Sept. 30, 2021); \$3,313,638 (Oct. 1, 2021 – Sept. 30, 2022); and PO687321(Oct. 1, 2022 – June 30, 2023).

If you have any questions regarding this legislation, please have your staff contact LaVeta Hilton, Deputy Chief Procurement Officer, District of Columbia Public Schools, at (202) 442-5136.

I look forward to the Council's prompt and favorable action on the enclosed legislation.

Sincerely,

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 Purchase Orders PO625875, PO621742-V2, PO630568, PO637947, PO658141-V2, PO679865, and PO687321 issued to Milestone Therapeutic Services, Inc. to provide occupational and physical therapy for students with individualized education programs, and to authorize payment for the goods and services received and to be received under the purchase orders. RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Milestone Therapeutic Services, Inc. Purchase Orders Approval and Payment Authorization Emergency Declaration Resolution of 2023". Sec. 2. (a) There exists an immediate need to approve Purchase Orders PO625875, PO621742-V2, PO630568, PO637947, PO658141-V2, PO679865, and PO687321 issued to Milestone Therapeutic Services, Inc. to provide occupational and physical therapy for students with individualized education programs ("services"), and to authorize payment for the goods and services received and to be received under the purchase orders. (b) The District of Columbia Public Schools ("DCPS") executed a letter contract, Contract No. GAGA-2020-C-0016, with Milestone for a base period of November 19, 2019, through September 30, 2020, with four option periods. The definitized contract was

not submitted to the Council for its approval at that time, but Milestone provided services, and the District paid for services, on the basis of the terms of the definitized contract document.

- (c) The contract's option periods one, two, and three were executed as well, without submission to the Council for their approval, and Milestone provided services, and the District paid for services throughout these periods, as they would have if the contract and option periods had been approved.
- (d) The contract cannot be located by DCPS or Milestone, and thus cannot be submitted for retroactive approval, as intended. The purchase orders referenced in subsection (a) of this section have been submitted to the Council for its retroactive approval in lieu of a valid contract, for expenditures exceeding \$1 million in each 12-month period thus far, between November 19, 2019, through June 30, 2023.
- (e) Payment has already been made to Milestone for Purchase Orders PO625875, PO621742-V2, PO630568, PO637947, PO658141-V2, and PO679865.
- (f) Payment has stopped upon discovery of the lack of Council approval of the contracted services, and services are at risk of disruption as a result.
- (g) DCPS seeks approval to continue payment to Milestone for services rendered, and to be rendered under Purchase Orders PO687321, to prevent disruption of services during the remainder of the current school year, ending in June 2023.
- (h) The services described in subsection (a) of this section are vital to DCPS students with individualized education programs, and cannot be interrupted before the end of the current school year without great adverse impacts to said students.

- (i) On June 24, 2020, DCPS issued Purchase Order PO625875 for services during
 the period from November 19, 2019 through September 30, 2020 in the not-to-exceed
 amount of \$915,314.
- (j) On September 28, 2020, DCPS issued Purchase Order PO621742-V2 for
 services during the period from November 19, 2019 through September 30, 2020 in the
 not-to-exceed amount of \$991,610.
- (k) On September 28, 2020, DCPS issued Purchase Order PO630568 for services
 during the period from November 19, 2019 through September 30, 2020 in the not-to exceed amount of \$483,140.
- (1) On December 29, 2020, DCPS issued Purchase Order PO637947 for services
 during the period from October 1, 2020 through September 30, 2021 in not-to-exceed
 amount to \$3,182,655.
- 70 (m) On April 12, 2022, DCPS issued Purchase Order PO658141-V2 for services
 71 during the period from October 1, 2021 through September 30, 2022 in the not-to-exceed
 72 amount to \$3,313,638
- (n) On December 27, 2022, DCPS issued Purchase Order PO679865 for services during the period from October 1, 2022 through February 28, 2023 in the not-to-exceed amount of \$999,999.
- 76 (o) On May 5, 2023, DCPS issued Purchase Order 687321 for services during the 77 period from February 1, 2023 through June 30, 2023 in the not-to-exceed amount of 78 \$1,354,386.30.
- (p) Council approval is required by section 451(b) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-

81 204.51(b)) since the purchase order expenditures are in excess of \$1 million during 82 separate 12-month periods. 83 (q) Approval is necessary to allow the continuation of these vital services. 84 Without this approval, Milestone Therapeutic Services, Inc. cannot be paid for goods and services provided in excess of \$1 million for services rendered during the following 85 86 periods: November 19, 2019 through September 30, 2020; October 1, 2020 through 87 September 30, 2021; October 1, 2021 through September 30, 2022; or October 1, 2022 88 through June 30, 2023. 89 Sec. 3. The Council of the District of Columbia determines that the 90 circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Milestone Therapeutic Services, Inc. Purchase Orders Approval and 91

Payment Authorization Emergency Act of 2023 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

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