Chairman Phil Mendelson

AMENDMENT #1

"Milestone Therapeutic Services, Inc. Purchase Order Payment Emergency Declaration Resolution of 2023"

(Introduced Version)

May 16, 2023

Amendment:

Section 2 is amended as follows:

- (a) Subsection (a) is amended as follows:
- (1) Strike the phrase "PO625875, PO621742-V2, PO630568, PO637947, PO658141-V2, PO679865, and".
- (2) Strike the phrase "and to authorize payment for the goods and services received and to be received under the purchase orders" and insert the phrase "from February 1, 2023 through June 30, 2023" in its place.
 - (b) Subsection (d) is amended to read as follows:
- "(d) The contract cannot be located by DCPS or Milestone, and thus cannot be submitted to the Council for retroactive approval under section 451 of the Home Rule Act, as intended."
 - (c) Subsection (g) is amended to read as follows:
- "(g) On May 5, 2023, DCPS issued Purchase Order 687321 for services provided and to be provided during the period from February 1, 2023, through June 30, 2023, in the not-to-exceed amount of \$1,354,386.30. DCPS seeks to continue payment to Milestone under Purchase Order PO687321, to prevent disruption of services during the remainder of the current school year, ending in June 2023."
 - (d) Strike subsections (i) through (q).
 - (e) A new subsection (i) is added to read as follows:
- "(i) Exempting the Chief Financial Officer from the prohibitions of the District Anti-Deficiency Act of 2002, effective April 4, 2002 (D.C. Law 14-285; D.C. Official Code § 47-355.01 *et seq.*), is necessary for the Chief Financial Officer to approve disbursement of funds to pay for services rendered and to be rendered under PO687321."

<u>Rationale</u>: These amendments to the declaration would conform it to the proposed ANS to the underlying emergency act for the "Milestone Therapeutic Services, Inc. Purchase Order Payment Emergency Act of 2023."