



MURIEL BOWSER
MAYOR

April 24, 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:

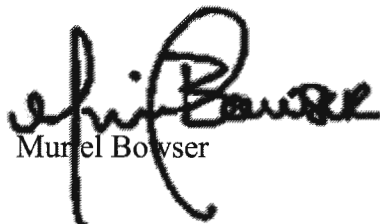
Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Contract No. GAGA-2022-C-0259 with SodexoMagic, LLC Approval and Payment Authorization Emergency Act of 2023", along with the accompanying emergency declaration resolution.

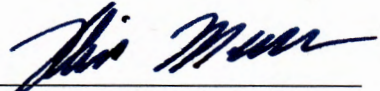
The legislation will approve Contract No. GAGA-2022-C-0259 with SodexoMagic, LLC, and Modification Nos. 1, 2, 3, 4, 5, 6, 7, and 8 thereto, and authorize payment under the contract and modifications for goods and services received and to be received for a District of Columbia Public Schools food service.

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 on 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-0259 with SodexoMagic, LLC, and Modification Nos. 1, 2, 3, 4, 5, 6, 7, and 8 thereto, 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 2023”.

Sec. 2. (a) There exists an immediate need to approve Contract No. GAGA-2022-C-0259 with SodexoMagic, LLC, and Modification Nos. 1, 2, 3, 4, 5, 6, 7, and 8 thereto, to provide food service management at the 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 5, 2022, through June 30, 2023, in the total not-to-exceed amount of \$36,557,426.35.

34 (c) DCPS executed a letter contract on July 1, 2022, with an effective date of July
35 1, 2022, in the amount of \$6,641,047.03.

36 (d) Modification No. 1 changed the start date of the period of performance from
37 July 1, 2022 to July 5, 2022.

38 (e) Modification Nos. 2, 3, 4, 5, 6, 7, and 8 together extended the letter through
39 May 31, 2023, and increased the letter contract value to \$18,278,487.08.

40 (f) The letter contract now needs to be definitized to authorize service and
41 payment through June 30, 2023, in the full contract amount of \$36,557,426.35.

42 (g) Council approval is necessary because the contract value exceeds \$1 million
43 dollars and to retroactively authorize payment for services already provided, exceeding
44 \$1 million.

45 (h) Approval is necessary to allow the continuation of these vital services.
46 Without this approval, SodexoMagic, LLC cannot be paid in excess of \$1 million for
47 food services to be provided for the period July 1, 2022, through June 30, 2023.

48 Sec. 3. The Council of the District of Columbia determines that the
49 circumstances enumerated in section 2 constitute emergency circumstances making it
50 necessary that the Contract No. GAGA-2022-C-0259 with SodexoMagic, LLC Approval
51 and Payment Authorization Emergency Act of 2023 be adopted after a single reading.

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