

**A RESOLUTION**

**Proposed  
Resolution  
20-688**

**See Emergency  
D.C. Act 20-313  
20 DCStat 3296**

**Contract No.  
PO489769 and  
Modifications  
No. 2 and No.  
3 Approval  
and Payment  
Authorization  
Emergency  
Declaration  
Resolution of  
2014**

*To declare the existence of an emergency with respect to the need to approve Delivery Order Contract No. PO489769 and Modification Nos. 2 and 3 to the contract with International Salt Company, LLC and to authorize payment for the goods received and to be received under the contract.*

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Contract No. PO489769 and Modifications No. 2 and No. 3 Approval and Payment Authorization Emergency Declaration Resolution of 2014”.

Sec. 2. (a) There exists an immediate need to approve Contract No. PO489769 and modifications to the contract issued by the Office of Contracting and Procurement on behalf of the Department of Public Works under a Montgomery County, Maryland Cooperative Agreement. The agreement provides road deicing salt for the Department of Public Works’ snow removal program. In addition, there is an immediate need for the Council to authorize payment for the goods received and to be received under this contract.

(b) On January 13, 2014, the Office of Contracting and Procurement (“OCP”) issued Delivery Order Contract No. PO489769 (“Contract”) for purchase and delivery of road deicing salt in the amount of \$498,550.50.

(c) On January 24, 2014, by Modification No. PO489769-V2, the OCP increased the order under the Contract by \$499,716.70, to \$998,267.20.

(d) On February 20, 2014, by Modification No. PO489769-V3, the OCP increased the order under the Contract by \$249,974.97, to \$1,248,242.17.

(e) Accordingly, the total expenditure for the Contract, including modifications, will be in an amount not to exceed \$1,248,242.17.

(f) Council approval is required pursuant to section 451(b)(1) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code §1-204.51(b)(1)), because the modifications increase the total expenditure under the Contract to an amount in excess of over \$1 million during a 12-month period.

(g) Council approval is necessary to allow the continuation of these vital services. Without this approval, International Salt Company, LLC cannot be paid for goods provided in excess of \$1 million.

Sec. 3. The Council of the District of Columbia determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Contract No. PO489769 and Modifications Nos. 2 and 3 Approval and Payment Authorization Emergency Act of 2014 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.