

**A RESOLUTION**

**Proposed  
Resolution  
20-671**

*To declare the existence of an emergency with respect to the need to approve Modification Nos. 11 and 12 of Contract No. CFOPD-11-C-026 with KPMG LLP to provide single audit services to the Office of the Chief Financial Officer and to authorize payment for the services received and to be received under the contract.*

**See Emergency  
D.C. Act 20-301  
20 DCStat 3069**

**RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Contract No. CFOPD-11-C-026 Modifications Approval and Payment Authorization Emergency Declaration Resolution of 2014”.**

**Contract No.  
CFOPD-11-C-  
026  
Modifications  
Approval and  
Payment  
Authorization  
Emergency  
Declaration  
Resolution of  
2014**

Sec. 2. (a) There exists an immediate need to approve Modification Nos. 11 and 12 of Contract No. CFOPD-11-C-026 with KPMG LLP to provide single audit services to the Office of the Chief Financial Officer and to authorize payment for the services received and to be received under the contract.

(b) On January 30, 2014, Modification No. 11 exercised a portion of the third option year from February 4, 2014, through April 3, 2014, in the amount of \$261,439.

(c) Proposed Modification No. 12 would exercise the remainder of the third option year from April 4, 2014, to February 5, 2015, in the not to exceed amount of \$1,307,190.

(d) Council approval is necessary because these modifications increase the contract to one of more than \$1 million during a 12-month period. Council approval on an expeditious basis is necessary to allow the continuation of these vital services and to allow KPMG LLP to continue to perform under the contract.

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. CFOPD-11-C-026 Modifications Approval and Payment Authorization Emergency Act of 2014 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.