

A RESOLUTION

**Proposed
Resolution
20-713**

*To declare the existence of an emergency with respect to the need to approve Dell Marketing L.P.
Purchase Order No. PO480603 for the purchase of Dell computers, laptops, and laptop carts for
the 2013-2014 school year.*

**See Emergency
D.C. Act 20-316
20 DCStat 3299**

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Dell Marketing L.P. Purchase Order No. PO480603 Approval and Payment Authorization Emergency Declaration Resolution of 2014”.

**Dell
Marketing
L.P. Purchase
Order No.
PO480603
Approval and
Payment
Authorization
Emergency
Declaration
Resolution of
2014**

Sec. 2. (a) There exists an immediate need to approve Dell Marketing L.P. Purchase Order No. PO480603 for the purchase of Dell computers, laptops, and laptop carts for the 2013-2014 school year.

(b) The District of Columbia Public Schools (“DCPS”) processed Purchase Order No. PO480603 on September 6, 2013, in the amount of \$1,907,467.50, as a necessary government function in the best interest of the DCPS, to provide the Dell computers, laptops, and laptop carts needed for the start of the school year for the benefit of students in District of Columbia public schools and to expend surplus funding by September 30, 2013.

(c) Council approval is necessary for the purchase of these Dell computers, laptops, and laptop carts for the period from September 6, 2013, through September 30, 2013, in the amount of \$1,907,467.50.

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 Dell Marketing L.P. Purchase Order No. PO480603 Approval and Payment Authorization Emergency Act of 2014 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.