

ENROLLED ORIGINAL

A RESOLUTION

16-530

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

Deemed approved
February 19, 2006

To approve the disposition of RLA Revitalization Corporation real property located at 401 M St, SW, Lot 0089 in Square 0542, in the Southwest quadrant of the District of Columbia, under the former Waterside Mall in Ward 6.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Disposition of Land Interest Held in 401 M Street, S.W., Lot 0089 Square 0542, Approval Resolution of 2006".

Sec. 2. Pursuant to sections 8(b)(2) and 30a(b)(3) of the National Capital Revitalization Corporation Act of 1998, effective September 11, 1998 (D.C. Law 12-144; D.C. Official Code §§ 2-1219.07(b)(2) and 2-1219.31(b)(3)), the Council approves the disposition of the RLA Revitalization Corporation's ("RLARC") real property located at Lot 0089 in Square 0542 pursuant to a negotiated agreement with the Waterfront Associates LLC development team, the owner of the current leasehold interest, subject to the fulfillment of closing conditions or contingencies set forth by RLARC in the Term Sheet or subsequent agreements (unless expressly waived by RLARC).

Sec. 3. The Secretary to the Council shall transmit a copy of this resolution, upon its adoption, to the Chief Executive Officer of the RLA Revitalization Corporation.

Sec. 4. This resolution shall take effect immediately.

RE-ENROLLED ORIGINAL

A RESOLUTION

16-543

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve the negotiated compensation agreement between the District of Columbia Public Schools and the Teamsters, Local 639 and Local 730, submitted by the District of Columbia Board of Education.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Memorandum of Agreement Between the District of Columbia Public Schools and the Teamsters, Local 639 and Local 730, Approval Resolution of 2006".

Sec. 2. Pursuant to section 1717(j) of the District of Columbia Government Comprehensive Merit Personnel Act of 1978, effective March 3, 1979 (D.C. Law 2-139; D.C. Official Code §1-617(j)), the Council approves the Memorandum of Agreement between the District of Columbia Public Schools and the Teamsters Locals 639 and 730, which was transmitted to the Council by the Mayor on February 16, 2006, following its adoption by the District of Columbia Board of Education at a meeting on November 16, 2005, and the related salary schedules, which provide as follows:

BOARD OF EDUCATION
 District of Columbia Public Schools
 Teamsters Local 639 & 730

Pay Plan: RW CBU Codes: AKA, AKB, AKC, AKD, AKE Service Codes: B01,C18
 FY 04 (Effective: The first full pay period on or after 10/01/03)

SALARY SCHEDULE										
GRADE	STEPS									
	1	2	3	4	5	6	7	8	9	10
RW-01	9.30	9.95	10.31	10.71	11.11	11.58	12.08	12.81	13.70	14.80
RW-02	10.09	10.80	11.19	11.63	12.06	12.57	13.11	13.90	14.87	16.06
RW-03	10.86	11.62	12.05	12.52	12.98	13.53	14.12	14.97	16.02	17.30
RW-04	11.65	12.46	12.91	13.43	13.91	14.50	15.13	16.04	17.16	18.53
RW-05	12.44	13.30	13.78	14.33	14.85	15.48	16.15	17.12	18.32	19.78
RW-06	13.20	14.11	14.62	15.20	15.76	16.43	17.15	18.17	19.45	21.00
RW-07	14.04	15.02	15.56	16.18	16.77	17.48	18.24	19.34	20.69	22.34
RW-08	14.84	15.87	16.44	17.10	17.72	18.47	19.27	20.43	21.86	23.61
RW-09	15.60	16.68	17.28	17.97	18.62	19.41	20.26	21.47	22.97	24.81
RW-10	16.39	17.50	18.17	18.89	19.57	20.40	21.29	22.57	24.15	26.08
RW-11	17.20	18.39	19.06	19.81	20.53	21.40	22.33	23.67	25.33	27.36
RW-12	17.97	19.22	19.91	20.71	21.46	22.37	23.34	24.74	26.47	28.59
RW-13	18.71	20.02	20.75	21.58	22.35	23.30	24.31	25.77	27.58	29.78
RW-14	19.52	20.88	21.64	22.50	23.31	24.30	25.36	26.88	28.76	31.06
RW-15	20.30	21.72	22.51	23.40	24.25	25.28	26.38	27.96	29.92	32.31

John Musso
 Chief Financial Officer
 Date: _____

Tony J. Demasi
 Executive Director, Human Resources
 Date: _____

2056

DISTRICT OF COLUMBIA REGISTER

MAR 24 2006 Re-Enrolled Original

BOARD OF EDUCATION
 District of Columbia Public Schools
 Teamsters Local 639 & 730

Pay Plan: LW CBU Codes: AKA, AKB, AKC, AKD, AKE Service Codes: B02,C19
 FY 04 (Effective: The first full pay period on or after 10/01/03)

DISTRICT OF COLUMBIA REGISTER

SALARY SCHEDULE										
GRADE	STEPS									
	1	2	3	4	5	6	7	8	9	10
LW-01	\$10.17	\$10.88	\$11.27	\$11.72	\$12.15	\$12.66	\$13.21	\$14.01	\$14.99	\$16.19
LW-02	\$11.02	\$11.78	\$12.21	\$12.69	\$13.15	\$13.71	\$14.31	\$15.17	\$16.23	\$17.53
LW-03	\$11.90	\$12.72	\$13.18	\$13.71	\$14.21	\$14.81	\$15.45	\$16.38	\$17.53	\$18.93
LW-04	\$12.75	\$13.64	\$14.14	\$14.70	\$15.23	\$15.88	\$16.57	\$17.57	\$18.80	\$20.30
LW-05	\$13.56	\$14.51	\$15.04	\$15.64	\$16.21	\$16.90	\$17.63	\$18.69	\$20.00	\$21.60
LW-06	\$14.46	\$15.47	\$16.03	\$16.67	\$17.27	\$18.00	\$18.79	\$19.92	\$21.31	\$23.01
LW-07	\$15.36	\$16.43	\$17.02	\$17.71	\$18.35	\$19.13	\$19.96	\$21.16	\$22.64	\$24.45
LW-08	\$16.27	\$17.40	\$18.04	\$18.75	\$19.43	\$20.26	\$21.14	\$22.41	\$23.98	\$25.89
LW-09	\$17.07	\$18.26	\$18.93	\$19.68	\$20.39	\$21.26	\$22.18	\$23.52	\$25.16	\$27.18
LW-10	\$17.97	\$19.22	\$19.91	\$20.71	\$21.46	\$22.37	\$23.34	\$24.74	\$26.47	\$28.59
LW-11	\$18.85	\$20.16	\$20.89	\$21.72	\$22.51	\$23.47	\$24.49	\$25.96	\$27.77	\$29.99
LW-12	\$19.68	\$21.04	\$21.80	\$22.67	\$23.49	\$24.49	\$25.56	\$27.09	\$28.99	\$31.31
LW-13	\$20.55	\$21.98	\$22.78	\$23.68	\$24.55	\$25.59	\$26.70	\$28.30	\$30.28	\$32.71
LW-14	\$21.44	\$22.93	\$23.77	\$24.71	\$25.61	\$26.70	\$27.86	\$29.53	\$31.60	\$34.12
LW-15	\$22.37	\$23.92	\$24.78	\$25.78	\$26.71	\$27.84	\$29.05	\$30.80	\$32.95	\$35.59

2057

 John Musso
 Chief Financial Officer
 Date: _____

 Tony J. Demasi
 Executive Director, Human Resources
 Date: _____

MAR 24 2006

Re-Enrolled Original

BOARD OF EDUCATION
 District of Columbia Public Schools
 Teamsters Local 639 & 730

Pay Plan: **SW** CBU Codes: **AKA, AKB, AKC, AKD, AKE** Service Codes: **B03,C20**
 FY 04 (Effective: The first full pay period on or after 10/01/03)

DISTRICT OF COLUMBIA REGISTER

SALARY SCHEDULE										
GRADE	STEPS									
	1	2	3	4	5	6	7	8	9	10
SW-01	\$14.11	\$15.33	\$15.65	\$16.26	\$16.86	\$17.58	\$18.34	\$19.44	\$20.80	\$22.47
SW-02	\$14.88	\$15.92	\$16.51	\$17.16	\$17.79	\$18.54	\$19.35	\$20.51	\$21.94	\$23.70
SW-03	\$15.66	\$16.75	\$17.35	\$18.05	\$18.70	\$19.50	\$20.34	\$21.56	\$23.07	\$24.92
SW-04	\$16.45	\$17.59	\$18.22	\$18.95	\$19.64	\$20.47	\$21.36	\$22.65	\$24.23	\$26.17
SW-05	\$17.25	\$18.45	\$19.11	\$19.88	\$20.60	\$21.47	\$22.41	\$23.75	\$25.42	\$27.45
SW-06	\$17.99	\$19.24	\$19.94	\$20.73	\$21.48	\$22.39	\$23.37	\$24.77	\$26.50	\$28.62
SW-07	\$18.83	\$20.13	\$20.86	\$21.69	\$22.49	\$23.44	\$24.46	\$25.93	\$27.74	\$29.96
SW-08	\$19.58	\$20.94	\$21.70	\$22.56	\$23.38	\$24.37	\$25.43	\$26.96	\$28.85	\$31.15
SW-09	\$20.33	\$21.75	\$22.54	\$23.44	\$24.29	\$25.33	\$26.43	\$28.01	\$29.97	\$32.37
SW-10	\$21.13	\$22.60	\$23.42	\$24.36	\$25.23	\$26.30	\$27.45	\$29.09	\$31.13	\$33.62
SW-11	\$21.64	\$23.15	\$24.00	\$24.94	\$25.85	\$26.95	\$28.12	\$29.81	\$31.89	\$34.45
SW-12	\$22.25	\$23.79	\$24.66	\$25.64	\$26.57	\$27.70	\$28.90	\$30.64	\$32.78	\$35.41
SW-13	\$23.04	\$24.64	\$25.54	\$26.55	\$27.52	\$28.69	\$29.94	\$31.73	\$33.95	\$36.67
SW-14	\$23.93	\$25.60	\$26.52	\$27.57	\$28.58	\$29.80	\$31.09	\$32.96	\$35.27	\$38.09
SW-15	\$24.97	\$26.71	\$27.68	\$28.77	\$29.82	\$31.09	\$32.44	\$34.38	\$36.79	\$39.73
SW-16	\$26.19	\$28.02	\$29.04	\$30.18	\$31.28	\$32.61	\$34.03	\$36.07	\$38.60	\$41.68
SW-17	\$27.61	\$29.53	\$30.60	\$31.82	\$32.97	\$34.38	\$35.87	\$38.02	\$40.69	\$43.94
SW-18	\$29.09	\$31.13	\$32.26	\$33.54	\$34.76	\$36.24	\$37.81	\$40.08	\$42.89	\$46.32
SW-19	\$30.73	\$32.87	\$34.07	\$35.41	\$36.70	\$38.26	\$39.93	\$42.32	\$45.29	\$48.91

2058

John Musso
 Chief Financial Officer
 Date: _____

Tony J. Demasi
 Executive Director, Human Resources
 Date: _____

MAR 24 2006

Re-Enrolled Original

RE-ENROLLED ORIGINAL

Sec. 3. Fiscal impact statement.

The Council adopts the fiscal impact statement in the committee report as the fiscal impact statement required by section 602 (c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code § 1-206.02(c)(3)).

Sec. 4. The Secretary to the Council shall transmit a copy of this resolution, upon its adoption, to the District of Columbia Board of Education, Teamsters Local 639 and Local 730, and the Mayor.

Sec. 5. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-561

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency, due to Congressional review, with respect to the need to provide for tax exemptions for the DC-USA development project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "DC-USA Economic Development Congressional Review Emergency Declaration Resolution of 2006".

Sec. 2. Findings.

(a)(1) The DC-USA Project is a multi-use retail and parking garage project proposed to be located in Square 2674, Lots 719, 720, 812, 832, 863, 866, 869, 870, 871, and 872 and the portions of the public alley system in Square 2674 that reverted to Lots 719, 720, 863, 870 and 872 pursuant to D.C. Law 15-254 and the Plat of Alley Closing filed with the Surveyor of the District in Book 199, Page 88, and to consist of approximately 487,000 square foot of retail space, including approximately 180,000 square feet of retail space to be owned and operated as a department store by Target Corporation; a below-grade garage for approximately 1,000 cars that will be owned by the National Capital Revitalization Corporation; and other ancillary improvements.

(2) The DC-USA Project will provide the District with substantial economic, cultural, social, and financial benefits, including much needed retail facilities to an area that has historically been underserved by such uses.

(3) Furthermore, the DC-USA Project will generate a number of new jobs for the community, both in terms of construction and operation of the retail project, and will support the creation of entry level jobs and increased employment opportunities for District residents.

(4) It is desirable and in the public interest to provide tax and other economic incentives to encourage the DC-USA Project, which will produce substantial public benefits to the District.

(5) Without emergency action taken, the Council may lose this important opportunity to encourage this important multi-use retail redevelopment project in the District.

ENROLLED ORIGINAL

(6) Emergency action is needed to avoid jeopardizing the important public and private financing initiatives for the DC-USA Project, including private financing which is scheduled for closing on or about December 20, 2005, and to avoid the imposition of certain real estate and gross sales taxes related to financing, refinancing, or reimbursing of costs incurred for the acquisition, construction, installation, development, construction, equipping, furnishing, and operation of the parking garage portion of the DC-USA Project, including sales and rental of tangible personal property to be incorporated in or consumed in the course of the same.

(7) The real property involved is presently exempted from taxation and is undeveloped. This Council action is an extremely technical measure to provide that taxes are not imposed on a transaction and financing structure that will fix the price of the parking garage and removes construction risk, including cost over-runs, from the National Capital Revitalization Corporation.

(8) The Council has previously passed similar emergency, temporary and permanent legislation.

(b) This emergency legislation is necessary to prevent a gap in the legal authority.

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 DC-USA Economic Development Emergency Act of 2005 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

MAR 24 2006

ENROLLED ORIGINAL

A RESOLUTION

16-562

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency, due to Congressional review, with respect to the need to prevent the misuse of section 501(f) of the Rental Housing Act of 1985 to permanently dispossess tenants of rental housing, to diminish the stock of affordable housing, and to deprive tenants of their rights.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may cited as the "Tenant Evictions Congressional Review Emergency Declaration Resolution of 2006".

Sec. 2. (a) There exists an immediate crisis regarding the escalation in the misuse of section 501(f) of the Rental Housing Act of 1985, effective July 17, 1985 (D.C. Law 6-10; D.C. Official Code § 42-3505.01(f)), to dispossess tenants of rental housing and thus diminish the stock of affordable housing. Section 501(f) was intended by the Council (1) to provide for the temporary relocation of tenants while alterations and renovations are made to the rental unit which cannot safely be made while the rental unit is occupied; (2) to guarantee that the tenant has the "absolute right" to rerent the rental unit upon completion of the alterations and renovations; (3) to guarantee that the tenant has the right to rerent the rental unit at the same rate if the alterations and renovations are necessary to bring the rental unit into substantial compliance with the housing regulations; and (4) to provide the tenant with such notice of rights so as to enable the tenant to meaningfully exercise those rights. In each of these foregoing respects, there is a growing pattern of misuse of section 501(f) that violates the letter and the spirit of relevant statutory and regulatory requirements.

(b)(1) On November 10, 2005 and November 21, 2005, the Committee on Consumer and Regulatory Affairs ("Committee") held a public roundtable on "vacating buildings for rehabilitation, tenant opportunity to purchase and other issues at specific rental properties." The roundtable brought to light information and concerns about the misuse of section 501(f) by housing providers in the subject rental properties – 1840 and 1846 Vernon Street, N.W., 1433 T Street, N.W., and 201 -213 16th Street, N.E. – and in other similarly situated rental properties. But for the Committee's scrutiny and intervention, these buildings might well have been cleared,

ENROLLED ORIGINAL

in whole or in part, of low and moderate-income tenants in order to be converted into market-rate apartments. The section 501(f) justification for this action appears to be largely pretext.

(2) Most of these tenants are workers or retirees of limited means who have few housing alternatives. Many are immigrants – in one building the majority are Bangladeshi or Latino, many of whom have difficulty speaking or understanding English. Many are elderly who have resided in their apartments for decades and have nowhere else to go. Many are parents of children who would have been uprooted in the middle of a school year had the section 501(f) approval not been rescinded. As the rapid formation of tenant associations indicates, the vast majority of these tenants want to stay in their homes.

(3) Moreover, the timing of the section 501(f) applications, coinciding with the housing provider partnering with a real estate developer advertising its specialization in “commercial and luxury residential” properties, is suspect. In some instances, tenants’ requests for basic repairs went unattended for years prior to this partnership with a developer. At least one tenant was assured upon moving into the building that there was no lead problem, only a month later to be given a section 501(f) notice to vacate on the premise that lead and asbestos abatement is necessary and can not safely be made while the unit is occupied.

(c) From the testimony, the Committee has determined that in these instances, there appears to have been a clear attempt by the housing provider to permanently empty the building of the tenants without first apprising them of their rights. Some tenants were given a copy for signature of a document purporting to be a “Notice to Vacate.” The “Notice to Vacate” offered the tenant \$500 in “relocation assistance” upon vacating the rental unit and an additional \$500 when the building was cleared of tenants. It characterized this assistance as “in consideration of this Notice to Vacate” rather than as a statutory right. It failed to inform the tenant of the right to relocation assistance, the “absolute right” to rerent the rental unit, and the right to rerent the rental unit at the same rate if the alterations and renovations are necessary to bring the rental unit into compliance with housing regulations.

(d) The evidence also shows that the section 501(f) application approval process for the subject properties and others were casual at best. In several instances, the Rent Administrator approved the applications within 48 hours after they had been filed. Moreover, for at least 3 of the 4 buildings at the subject properties, the lead and asbestos study upon which approval was granted was done not at the subject property, but at a property in Leesburg, Virginia.

(e) This misuse of section 501(f) may have increased since the Council’s action earlier this year to end the practice of partial sales by rental property owners to avoid triggering the tenant opportunity to purchase under the Rental Housing Conversion and Sale Act. The Committee has determined that the number of buildings for which the housing provider has sought evictions under section 501(f) has risen from 5 in 2003 and 3 in 2004 to at least 13 in 2005. The number of impacted units has increased from 34 in 2004 to at least 443 in 2005.

(f) The Committee has determined that certain ambiguities in the existing section 501(f) contribute to its misuse. These ambiguities include the following:

MAR 24 2006

ENROLLED ORIGINAL

(1) While it is clear that a valid Notice to Vacate must notify the tenant of the right to relocation assistance, it may not be sufficiently clear that the Notice to Vacate should notify the tenant of the "absolute right" to rerent the rental unit and the right to rerent the rental unit at the same rate if the alterations and renovations are necessary to bring the rental unit into compliance with the housing code.

(2) While it is clear that the Rent Administrator must approve an application for authorization to issue a notice to vacate under section 501(f), it may not be sufficiently clear that the Rent Administrator should approve the Notice to Vacate or should rescind a Notice to Vacate that fails to comply with statutory and regulatory requirements, or one that the housing provider claims is ancillary to or independent of the section 501(f) application. Nor may it be sufficiently clear that the tenant should be afforded the opportunity to review the housing provider's application prior to approval.

(3) Moreover, there is no mechanism to ensure that the housing provider must complete or even begin the alterations and renovations in a timely fashion. Nor is there any mechanism to provide meaningful protection of the tenant's rights under the section 501(f) to relocation assistance, to return to the rental unit upon completion of the alterations and renovations, and to rerent the rental unit at the same rate if the alterations and renovations are necessary to bring the rental unit into substantial compliance with the housing regulations. Nor is the tenant afforded the right to the housing provider's assistance in finding a temporary residence while the alterations and renovations are being made, even if the housing provider's apartment portfolio includes vacant comparable units.

(g) This emergency legislation is necessary to prevent a gap in the legal authority.

Sec. 3. The Council of the District of Columbia determines that the circumstances enumerated in section 2 above constitute emergency circumstances making it necessary that the Tenant Evictions Congressional Review Emergency Amendment Act of 2005 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

MAR 24 2006

ENROLLED ORIGINAL

A RESOLUTION

16-563

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve a multiyear contract with Keystone Plus Construction Corporation for the renovation of the CCNV City Shelter.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Keystone Plus Construction Corporation Contract Emergency Declaration Resolution of 2006".

- Sec. 2. (a) Proposed Contract No. POAM-2005-C-0022-RS is for the renovation and improvement of the CCNV City Shelter located at 425 2nd Street, N.W., in Washington, D.C.
- (b) At this shelter, CCNV provides homeless men and women basic essentials, including food, shelter, clothing, and medical care, and prepares them for re-entry into mainstream society.
- (c) The Office of Property Management is managing the renovation project. The District estimated the total contract value to be \$6,150,000.
- (d) The total length of the contract is 390 days.
- (e) If this contract is not approved prior to March 26, 2006, the contract as submitted by the Mayor will be deemed disapproved, and the renovation of the CCNV City Shelter will be severely impacted.

Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Keystone Plus Construction Corporation Contract Emergency Approval Resolution of 2006 be adopted on an emergency basis.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-564

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve Contract No. POAM-2005-C-0022-RS with Keystone Plus Construction Corporation for the renovation of the CCNV City Shelter.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Keystone Plus Construction Corporation Contract Emergency Approval Resolution of 2006".

Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and section 105a of the District of Columbia Procurement Practices Act of 1985, effective March 8, 1991 (D.C. Law 8-257; D.C. Official Code § 2-301.05a), the Council approves Contract No. POAM-2005-C-0022-RS with Keystone Plus Construction Corporation in the amount of \$6,150,000 for the renovation of the CCNV City Shelter.

Sec. 3. The Secretary to the Council shall transmit a copy of this resolution, upon its adoption, to the Mayor.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-565

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to amend the Department of Youth Rehabilitation Services Establishment Act of 2004 to require the Mayor, or the Mayor's designee, to exercise contracting and procurement authority independent of the District of Columbia Procurement Practices Act of 1985 for the purposes of completing the Oak Hill Youth Center capital project to build a new facility for the rehabilitation of youth held in secure confinement, and to establish criteria to be considered by the Mayor, or the Mayor's designee, in awarding a contract for project design or construction.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Oak Hill Construction Streamlining Emergency Declaration Resolution of 2006".

Sec. 2. (a) The District operates the Oak Hill Youth Center in Laurel, Maryland, as a facility for the secure confinement of detained and committed youth.

(b) Intolerable conditions at Oak Hill, including fire-safety hazards, inadequate heating, crumbling buildings, and a physical design that substantially compounds barriers to the provision of effective rehabilitation services in a safe setting, have been at the center of 20 years of litigation in the class action *Jerry M. v. District of Columbia*.

(c) As part of the *Jerry M.* consent decree, the District first promised to close Oak Hill by June 1, 1987.

(d) In 2001, the report of the Mayor's Blue Ribbon Commission on Youth Safety and Juvenile Justice Reform recommended closing Oak Hill within 2 years.

(e) The Detention and Commitment Facilities Improvement Act of 2004, effective March 17, 2005 (D.C. Law 15-261; D.C. Official Code § 24-941), mandates the closure of Oak Hill within 4 years.

(f) Since 2004, the District has been held in contempt of court for each day of continuing inhumane conditions for youth at Oak Hill, accruing fines of up to \$8,000 per day of noncompliance with specific court orders.

(g) To date, the District has accrued fines estimated over \$3 million for contempt of court.

MAR 24 2006

ENROLLED ORIGINAL

(h) Since May 13, 2004, a Special Arbiter has overseen the District's efforts to comply with the *Jerry M.* consent decree.

(i) If the Special Arbiter, at any time, notifies the Superior Court of the District of Columbia that the District is unable to comply with its obligations under the consent decree, the court will appoint a transitional receiver to assume authority over the Department of Youth Rehabilitation Services.

(j) Lead counsel to the *Jerry M.* plaintiffs has testified to the Committee on Human Services that the commitment of the City Administrator to close Oak Hill no later than October 1, 2006, was relied upon by the plaintiffs in deciding, to date, not to request that the Special Arbiter determine whether the District is or is not able to comply with the consent decree.

(k) Lead counsel to the *Jerry M.* plaintiffs has testified before the Committee on Human Services that the District will not be released from its strict court oversight for so long as Oak Hill remains open.

(l) The District cannot act responsibly to close Oak Hill until it has opened a new secure facility to hold in secure confinement those youth who have been committed to the custody of the District and whose presence in the community would present a danger to the safety of the public or to the youth themselves.

(m) The approved multiyear capital budget includes sufficient capital funding in fiscal years 2006 through 2008 for design and construction of a new secure confinement facility on a portion of the Laurel, Maryland site presently used by the District as the site of Oak Hill.

(n) Current draft timelines for the project contemplate that the new facility will not be completed until February 2009. These timelines include a 3-month period in early 2006 to procure design services and a separate 6-month period to procure construction services.

(o) It is in the interest of the District that Oak Hill be closed as soon as is practicably possible.

Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Oak Hill Construction Streamlining Emergency Amendment Act of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-566

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve a multiyear federal contract with Fannon Petroleum Services to purchase and deliver unleaded gasoline and diesel fuel to District government agencies.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Federal Contract No. SP0600-05-D-4054 Emergency Declaration Resolution of 2006".

Sec. 2. (a) On November 2, 2004, the District submitted its multiyear requirements for diesel fuel, unleaded gasoline, and heating oil #2 to the Defense Logistics Agency, Defense Energy Support Center ("DESC") for inclusion in its solicitation that was issued on February 22, 2005 and closed on March 23, 2005.

(b) On September 29, 2005, DESC awarded federal Contract No. SP0600-05-D-4054 to Fannon Petroleum Services ("FPS") to provide diesel fuel and unleaded gasoline from October 1, 2005 through July 31, 2010. The requirements of the Office of Property Management ("OPM") for diesel fuel and unleaded gasoline from October 1, 2005 through July 31, 2010 were included in the award to FPS.

(c) The Office of Contracting and Procurement, on behalf of the OPM, proposes to enter into a multiyear agreement with FPS pursuant to federal Contract No. SPO600-05-0-4504 to purchase and deliver unleaded gasoline and diesel fuel to various District of Columbia government agencies from the date of award until July 31, 2010. The District will issue delivery orders as funding becomes available.

(d) It is estimated that the total expenditure under this multiyear contract with FPS will be in the amount of \$28,693,425.08. These critical fuel requirements can only be met through an award of the multiyear contract with FPS.

Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Federal Contract No. SP0600-05-D-4054 Emergency Approval Resolution of 2006 be adopted on an emergency basis.

Sec 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-567

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve multiyear federal Contract No. SP0600-05-D-4054 with Fannon Petroleum Services to purchase and deliver unleaded gasoline and diesel fuel to District government agencies.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Federal Contract No. SP0600-05-D-4054 Emergency Approval Resolution of 2006".

Sec. 2. (a) On November 2, 2004, the District submitted its multiyear requirements for diesel fuel, unleaded gasoline, and heating oil #2 to the Defense Logistics Agency, Defense Energy Support Center ("DESC") for inclusion in its solicitation that was issued on February 22, 2005 and closed on March 23, 2005.

(b) On September 29, 2005, DESC awarded federal Contract No. SP0600-05-D-4054 to Fannon Petroleum Services ("FPS") to provide diesel fuel and unleaded gasoline from October 1, 2005 through July 31, 2010. The requirements of the Office of Property Management ("OPM") for diesel fuel and unleaded gasoline from October 1, 2005 through July 31, 2010 were included in the award to FPS.

(c) The Office of Contracting and Procurement, on behalf of the OPM, proposes to enter into a multiyear agreement with FPS pursuant to federal Contract No. SP0600-05-D-4054 to purchase and deliver unleaded gasoline and diesel fuel to various District of Columbia government agencies from the date of award until July 31, 2010. The District will issue delivery orders as funding becomes available.

(d) It is estimated that the total expenditure under this multiyear contract with FPS will be in the amount of \$28,693,425.08.

(e) The Council is empowered to review and approve contracts in excess of \$1 million during a 12-month period and multiyear contracts.

ENROLLED ORIGINAL

Sec. 3. Pursuant to section 451(c) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51(c)), the Council approves the expenditure of \$28,693,425.08 over a multiyear period under federal Contract No. SP0600-05-D-4054.

Sec. 4. The Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, to the Mayor.

Sec. 5. Fiscal impact statement.

The Council adopts the fiscal impact statement of the Chief Financial Officer dated November 10, 2005 as the fiscal impact statement required by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code § 1-206.02(c)(3)).

Sec. 6. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16- 568

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve a multiyear federal contract with Petroleum Traders Corporation to purchase and deliver heating oil #2 and diesel fuel to District government agencies.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Federal Contract No. SP0600-05-D-4060 Emergency Declaration Resolution of 2006".

Sec. 2. (a) On November 2, 2004, the District submitted its multiyear requirements for diesel fuel, unleaded gasoline, and heating oil #2 to the Defense Logistics Agency, Defense Energy Support Center ("DESC") for inclusion in its solicitation that was issued on February 22, 2005 and closed on March 23, 2005.

(b) On September 29, 2005, DESC awarded federal Contract No. SP0600-05-D-4060 to Petroleum Traders Corporation ("PTC") to provide heating oil #2 and diesel fuel from October 1, 2005 through July 31, 2010. The requirements of the Office of Property Management ("OPM") for heating oil #2 and diesel fuel from October 1, 2005 through July 31, 2010 were included in the award to PTC.

(c) The Office of Contracting and Procurement, on behalf of the OPM, proposes to enter into a multiyear agreement with PTC pursuant to federal Contract No. SP0600-05-D-4060 to purchase and deliver heating oil #2 and diesel fuel to various District of Columbia government agencies from the date of award until July 31, 2010. The District will issue delivery orders as funding becomes available.

(d) It is estimated that the total expenditure under this multiyear contract with PTC will be in the amount of \$42,546,888.44. These critical fuel requirements can only be met through an award of the multiyear contract with PTC.

Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Federal Contract No. SP0600-05-D-4060 Emergency Approval Resolution of 2006 be adopted on an emergency basis.

Sec 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-569

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve multiyear federal Contract No. SP0600-05-D-4060 with Petroleum Traders Corporation to purchase and deliver heating oil #2 and diesel fuel to District government agencies.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Federal Contract No. SP0600-05-D-4060 Emergency Approval Resolution of 2006".

Sec. 2. (a) On November 2, 2004, the District submitted its multiyear requirements for diesel fuel, unleaded gasoline, and heating oil #2 to the Defense Logistics Agency, Defense Energy Support Center ("DESC") for inclusion in its solicitation that was issued on February 22, 2005 and closed on March 23, 2005.

(b) On September 29, 2005, DESC awarded federal Contract No. SP0600-05-D-4060 to Petroleum Traders Corporation, ("PTC") to provide diesel fuel and heating oil #2 from October 1, 2005 through July 31, 2010. The requirements of the Office of Property Management ("OPM") for diesel fuel and heating oil #2 from October 1, 2005 through July 31, 2010 were included in the award to PTC.

(c) The Office of Contracting and Procurement, on behalf of the OPM, proposes to enter into a multiyear agreement with PTC pursuant to federal Contract No. SP0600-05-D-4060 to purchase and deliver heating oil #2 and diesel fuel to various District of Columbia government agencies from the date of award until July 31, 2010. The District will issue delivery orders as funding becomes available.

(d) It is estimated that the total expenditure under this multiyear contract with PTC will be in the amount of \$42,546,888.44.

(e) The Council is empowered to review and approve contracts in excess of \$1 million during a 12-month period and multiyear contracts.

Sec. 3. Pursuant to section 451(c) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51(c)), the Council approves the expenditure of \$42,546,888.44 over a multiyear period under federal Contract No. SP0600-05-D-4060.

ENROLLED ORIGINAL

Sec. 4. The Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, to the Mayor.

Sec. 5. Fiscal impact statement.

The Council adopts the fiscal impact statement of the Chief Financial Officer dated November 10, 2005 as the fiscal impact statement required by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code § 1-206.02(c)(3)).

Sec. 6. This resolution shall take effect immediately.

MAR 24 2006

DISTRICT OF COLUMBIA REGISTER

ENROLLED ORIGINAL

A RESOLUTION

16-570

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve Contract Nos. PO136421, POTO-2005-C-0021, POTO-2005-T-0038, and POTO-2005-T-0100 for maintenance of the District Unemployment Tax accounting System and to authorize payment to Northrop Grumman Information Technology for the services received under those contracts.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Contract Nos. PO136421, POTO-2005-C-0021, POTO-2005-T-0038, and POTO-2005-T-0100 Approval and Payment Authorization Emergency Declaration Resolution of 2006".

Sec. 2. (a) There exists an immediate need to approve Contract Nos. PO136421, POTO-2005-C-0021, POTO-2005-T-0038, and POTO-2005-T-0100 for maintenance of the District Unemployment Tax Accounting System ("DUTAS") services and to authorize payment for services received under those contracts.

(b) Purchase Order No. PO136421 with Northrop Grumman Information Technology ("NGIT") was awarded for \$499,430 for the period from October 1, 2004 until September 30, 2005. Task Order No. POTO-2005-C-0021 was awarded to NGIT for \$322,000 for the period from January 25, 2005 until February 18, 2005. Task Order No. POTO-2005-C-0021 was awarded to NGIT for \$150,000 for the period March 8, 2005 until April 30, 2005.

(c) Letter Contract No. POTO-2005-T-0038 was awarded to NGIT in the amount of \$540,000 for the period from April 20, 2005 through July 7, 2005. This letter contract was modified to extend it through September 7, 2005 and add \$260,000.

(d) Task Order No. POTO-2005-T-0100 was issued against a General Services Administration ("GSA") schedule contract (GS-35F-4506G) and awarded to NGIT in the amount of \$452,980 for the period from July 29, 2005 through September 30, 2005. This task order was extended at no cost until November 4, 2005. On October 18, 2005, this task order was modified to add \$86,301.

(e) These are labor hour contracts with reimbursable expenses. The total unauthorized contract amount for these contracts \$2,310,711. The Office of Contracting and Procurement did not request Council approval when the contracts with NGIT exceeded \$1 million.

MAR 24 2006

ENROLLED ORIGINAL

(f) Council approval is necessary to authorize payment in the amount of \$2,312,742.15 to NGIT for the services provided in from October 1, 2004 until November 4, 2005.

Sec. 3. The Council determines that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Contract Nos. PO136421, POTO-2005-C-0021, POTO-2005-T-0038, and POTO-2005-T-0100 Approval and Payment Authorization Emergency Act of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-571

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve Contract No. POTO-2005-C-0051 with Motorola, Inc., to provide a radio system for the Unified Communications Center Project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Motorola, Inc. Contract No. POTO-2005-C-0051 Approval Authorization Emergency Declaration Resolution of 2006".

Sec. 2. (a) There exists an immediate need to approve a contract in excess of \$1 million for a radio system for the Unified Communications Center Project ("UCC").

(b) Motorola, Inc. is the proposed contractor for the radio system. The proposed contract is a firm-fixed price contract in the amount of \$4,902,744.54.

(c) This proposed contract is one of several contracts to be awarded to various vendors for the furnishing and installation of multiple technical systems for the UCC.

(d) Pursuant to section 451 (b) of the District of Columbia Home Rule Act (D.C. Official Code § 1-204.51(b)), any contract over \$1 million during a 12-month period must be submitted for review and approval by the Council. An immediate award of this contract is necessary to ensure that homeland security, emergency services, 9-1-1 services, and interoperable public safety communications are supported. Until the work on the technical systems contracts for the UCC is complete, the District is at risk from attack or natural disaster affecting the sole 9-1-1 center at 310 McMillan Drive, N.W., Washington, D.C.

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 Motorola, Inc. Contract No. POTO-2005-C-0051 Approval Authorization Emergency Resolution of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-572

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve, on an emergency basis, Contract No. POTO-2005-C-0051 with Motorola, Inc. to provide a radio system for the Unified Communications Center Project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Motorola, Inc. Contract No. POTO-2005-C-0051 Approval Authorization Emergency Resolution of 2006".

Sec. 2. The Office of Contracting and Procurement has a need to establish immediately a contract with Motorola, Inc., Contract No. POTO-2005-C-0051, for a radio system for the Unified Communications Center Project ("UCC") in the amount of \$4,902,744.54.

Sec. 3. Pursuant to section 451(b) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51(b)) the Council approves Contract No. POTO-2005-C-0051 with Motorola, Inc.

Sec. 4. Fiscal impact statement.

The Council adopts the attached fiscal impact statement as the fiscal impact statement required by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (84 Stat. 813; D.C. Official Code § 1-206.02(c)(3)).

Sec. 5. The Secretary to the Council shall transmit a copy of this resolution upon its adoption to the Mayor, and the Director of the Office of Contracting and Procurement.

Sec. 6. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-573

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve Task Order No. POTO-2005-T-0053C with IBM Corporation to provide telephony and timing systems for the Unified Communications Center Project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "IBM Corporation Task Order No. POTO-2005-T-0053C Approval Authorization Emergency Declaration Resolution of 2006".

Sec. 2. (a) There exists an immediate need to approve a task order in excess of \$1 million for telephony and timing systems for the Unified Communications Center Project ("UCC").

(b) IBM Corporation is the proposed contractor for the telephony and timing systems. The proposed task order is a firm-fixed price task order in the amount of \$5,173,754.00.

(c) This proposed task order is one of several contracts to be awarded to various vendors for the furnishing and installation of multiple technical systems for the UCC.

(d) Pursuant to section 451 (b) of the District of Columbia Home Rule Act (D.C. Official Code § 1-204.51(b)), any contract over \$1 million during a 12-month period must be submitted for review and approval by the Council. An immediate award of this task order is necessary to ensure that homeland security, emergency services, 9-1-1 services and interoperable public safety communications are supported. Until the work on the technical systems contracts for the UCC is complete, the District is at risk from attack or natural disaster affecting the sole 9-1-1 center at 310 McMillan Drive, N.W., Washington, D.C.

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 IBM Corporation Task Order No. POTO-2005-T-0053C Approval Authorization Emergency Resolution of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

MAR 24 2006

DISTRICT OF COLUMBIA REGISTER

ENROLLED ORIGINAL

A RESOLUTION

16-574

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve, on an emergency basis, IBM Corporation Task Order No. POTO-2005-T-0053C to provide telephony and timing systems for the Unified Communications Center Project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "IBM Corporation Task Order No. POTO-2005-T-0053C Approval Authorization Emergency Resolution of 2006".

Sec. 2. The Office of Contracting and Procurement has a need to establish immediately a contract with IBM Corporation, Task Order No. POTO-2005-T-0053C, for telephony and timing systems for the Unified Communications Center Project ("UCC"), in the firm-fixed price amount of \$5,173,754.00.

Sec. 3. Pursuant to section 451(b) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51(b)), the Council approves Task Order No. POTO-2005-T-0053C with IBM Corporation.

Sec. 4. Fiscal impact statement.

The Council adopts the attached fiscal impact statement as the fiscal impact statement required by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (84 Stat. 813; D.C. Official Code § 1-206(c)(3)).

Sec. 5. The Secretary to the Council shall transmit a copy of this resolution upon its adoption to the Mayor, and the Director of the Office of Contracting and Procurement.

Sec. 6. This resolution shall take effect immediately.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Chief Technology Officer



MEMORANDUM

TO: William Sharp
Information Technology Commodity Manager
Office of Contracting and Procurement

FROM: Mary Bauer *Mary Bauer*
Agency Fiscal Officer
Office of the Chief Technology Officer

DATE: October 3, 2005

SUBJECT: Funding Certification

This memorandum certifies that the Office of the Chief Technology Officer has sufficient budget authority in FY 2006 to cover the following three contract task order amounts:

1. Procurement # POTO – 2005- R -0051 (Furnish and Install Radio System for the UCC Project (Motorola) - \$5,000,000.
2. Procurement # POTO – 2005- R -0052 (Furnish and Install CAD System for the UCC Project (IPS) - \$3,000,000.
3. Procurement # POTO – 2005- R -0053 (Furnish and Install Multiple Technical Systems for the UCC Project) - \$15,000,000.

Please call me if you need any additional information 202-727-8520.

ENROLLED ORIGINAL

A RESOLUTION

16-575

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve Contract No. POTO-2005-C-0052 with Intergraph Corporation to provide a computer-aided dispatch system for the Unified Communications Center Project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Intergraph Corporation Contract No. POTO-2005-C-0052 Approval Authorization Emergency Declaration Resolution of 2006".

Sec. 2. (a) There exists an immediate need to approve a contract in excess of \$1 million dollars for a computer-aided dispatch system for the Unified Communications Center Project ("UCC").

(b) Intergraph Corporation is the proposed contractor for the computer-aided dispatch system. The proposed contract is a firm-fixed price contract in the amount of \$2,544,541.

(c) This proposed contract is one of several contracts to be awarded to various vendors for the furnishing and installation of multiple technical systems for the UCC.

(d) Pursuant to section 451(b) of the District of Columbia Home Rule Act (D.C. Official Code § 1-204.51(b)), any contract over \$1 million during a 12-month period must be submitted for review and approval by the Council. An immediate award of this contract is necessary to ensure that homeland security, emergency services, 9-1-1 services, and interoperable public safety communications are supported. Until the work on the technical systems contracts for the UCC is complete, the District is at risk from attack or natural disaster affecting the sole 9-1-1 center at 310 McMillan Drive, N.W., Washington, D.C.

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 Intergraph Corporation Contract No. POTO-2005-C-0052 Approval Authorization Emergency Resolution of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

MAR 24 2006

ENROLLED ORIGINAL

A RESOLUTION

16-576

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve, on an emergency basis, Contract No. POTO-2005-C-0052 with Intergraph Corporation to provide a computer-aided dispatch system for the Unified Communications Center Project.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Intergraph Corporation Contract No. POTO-2005-C-0052 Approval Authorization Emergency Resolution of 2006".

Sec. 2. The Office of Contracting and Procurement has a need to establish immediately a contract with Intergraph Corporation Contract No. POTO-2005-C-0052, for a computer-aided dispatch system for the Unified Communications Center Project ("UCC") in the amount of \$2,544,541.

Sec. 3. Pursuant to section 451(b) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51(b)), the Council approves Contract No. POTO-2005-C-0052 with Intergraph Corporation.

Sec. 4. Fiscal impact statement.

The Council adopts the attached fiscal impact statement as the fiscal impact statement required by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (84 Stat. 813; D.C. Official Code § 1-206.02(c)(3)).

Sec. 5. The Secretary to the Council shall transmit a copy of this resolution upon its adoption to the Mayor, and the Director of the Office of Contracting and Procurement.

Sec. 6. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-577

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve rules to carry out the purposes of the District of Columbia Monte Carlo Night Party Licensure Amendment Act of 1986.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited at the "Monte Carlo Night Party Licensure Amendment Rulemaking Emergency Declaration Approval Resolution of 2006".

Sec. 2. (a) Nonprofit organizations require new methods of raising revenue in order to fund their charitable, benevolent, eleemosynary, humane, religious, philanthropic, recreational, social, educational, civic, fraternal, or other nonprofit purposes.

(b) The addition of Texas Hold'em as a game playable at Monte Carlo Night Parties has been shown in other jurisdictions to increase the number of supporters attending Monte Carlo Night Parties, thereby increasing the amount of money raised for worthy causes.

(c) The approval of rules to allow for Texas Hold'em is needed immediately so that nonprofit organizations can secure continued funding without disrupting important community services provided by these organizations.

Sec. 3. The Council of the District of Columbia finds that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the approval of rules to carry out the purposes of the Monte Carlo Night Party Licensure Amendment Rulemaking Emergency Approval Resolution of 2006 be adopted on an emergency basis.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-578

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve, on an emergency basis, rules to carry out the purposes of the District of Columbia Monte Carlo Night Party Licensure Amendment Act of 1986.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Monte Carlo Night Party Licensure Amendment Rulemaking Emergency Approval Resolution of 2006".

Sec. 2. Pursuant to section 2(b)(3) of the District of Columbia Monte Carlo Night Party Licensure Amendment Act of 1986, effective April 11, 1987 (D.C. Law 6-220; D.C. Official Code § 3-1322.01(c)), ("Act"), the Council of the District of Columbia approves amendments to chapters 12, 16, and 99 of the District of Columbia Municipal Regulations as proposed by the Executive Director of the District of Columbia Lottery and Charitable Games Control Board to carry out the purposes of the Act.

Sec. 3. The Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, to the Executive Director of the District of Columbia Lottery and Charitable Games Control Board.

Sec. 4. Fiscal impact statement.

The Council adopts the fiscal impact statement in the Budget Director as the fiscal impact statement required by section 602(c)(3) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code § 1-206.02(c)(3)).

Sec. 5. This resolution shall take effect immediately.

ENROLLED ORIGINAL

RESOLUTION

16-579

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to approve an amendment to the District of Columbia State Plan for Medical Assistance to authorize the Medicaid Program to terminate prescription drug services for dual eligibles enrolled in Managed Care, and make other technical corrections to ensure compliance with the Medicare Prescription Drug, Improvement, and Modernization Act of 2003.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Medicaid State Plan Amendment for Managed Care Compliance with the Medicare Modernization Act Emergency Declaration Resolution of 2006".

Sec. 2. (a) The United States Congress in 2003 enacted the Medicare Prescription Drug, Improvement, and Modernization Act of 2003 ("MMA"). MMA added a new outpatient prescription drug benefit known as "Part D". This Medicare outpatient benefit replaces the provision of most prescription drugs by the state's Medicaid Program for those dual eligibles in the Medicaid Managed Care Program.

(b) Under MMA, states are required to amend all Medicaid waivers, managed care requirements under section 1932(a)(1)(A) of the Social Security Act, waiver alternatives, and contracts that include providing pharmacy services to individuals covered by both Medicare and Medicaid Programs.

(c) States have to submit a State Plan Amendment ("SPA") with those changes necessary to bring the managed care program into compliance that will be effective as of January 1, 2006. Although it is now past the January 1, 2006 deadline for MMA compliance for the Managed Care Program, technically, states have until March 31, 2006 to submit the SPA to the Centers for Medicare and Medicaid Services ("CMS") because the SPA can be effective retroactive to the 1st day in the quarter in which it is submitted to CMS.

(d) Emergency action is required because the SPA to facilitate MAA compliance must be received by CMS by March 31, 2006. If the SPA is not received by CMS by the stated deadline, the Medicaid Managed Care Program will be out of compliance with the MMA, and could be subject to restrictions on the federal match for managed care.

MAR 24 2006

ENROLLED ORIGINAL

Sec. 3. The Council of the District of Columbia finds that the circumstances enumerated in section 2 constitute emergency circumstances making it necessary that the Medicaid State Plan Amendment for Managed Care Compliance with the Medicare Modernization Act Emergency Approval Resolution of 2006 be adopted on an emergency basis.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-580

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve, on an emergency basis, an amendment to the District of Columbia State Plan for Medical Assistance to authorize the Medicaid Program to terminate prescription drug services for dual eligibles enrolled in Managed Care, and make other technical corrections to ensure compliance with the Medicare Prescription Drug, Improvement, and Modernization Act of 2003.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Medicaid State Plan Amendment for Managed Care Compliance with the Medicare Modernization Act Emergency Approval Resolution of 2006".

Sec. 2. Pursuant to section 1(a) of An Act To enable the District of Columbia to receive Federal financial assistance under title XIX of the Social Security Act for a medical assistance program, and for other purposes, approved December 27, 1967 (81 Stat. 744; D.C. Official Code §1-307.02), the Council approves the proposed amendment to the District of Columbia State Plan for Medical Assistance transmitted to the Council by the Mayor to make the Medicaid Managed Care Program compliant with the requirements for those dual eligibles obtaining prescription drugs under the Medicare Prescription Drug, Improvement, and Modernization Act of 2003, approved December 8, 2003 (Pub. L. No. 108-173; 111 Stat. 2066), as required by the Centers for Medicare and Medicaid Services.

Sec. 3. The Secretary to the Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, each to the Director of the Department of Health and to the Mayor.

Sec. 4. The Council adopts the fiscal impact statement submitted from the Chief Financial Officer as the fiscal impact statement required by section 602 (c)(3) of the Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code § 1-206.02 (c)(3)).

Sec. 5. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-581

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to amend the Office of Administrative Hearings Establishment Act of 2001 to expand its jurisdiction to infractions of rules promulgated pursuant the Department of Transportation Establishment Act of 2002; to amend the Department of Transportation Establishment Act of 2002 to authorize the District Department of Transportation to plan, develop, finance, and operate local transit facilities, and to establish the Local Transit Facilities Fund; and to amend Title 18 of the District of Columbia Municipal Regulations to establish the routes, fares, and forms of payment for the DC Circulator passenger bus service, and to establish a fine for boarding a DC Circulator bus without a valid form of payment.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "District Department of Transportation DC Circulator Emergency Declaration Resolution of 2006".

Sec. 2. (a) Congress has appropriated \$2 million to implement and operate a downtown circulator transit system.

(b) The DC Circulator has been in operation since July 2005 and provides fixed-route passenger bus service from Union Station to Georgetown by way of K Street, the East/West route, and from the Convention Center to the Southwest Waterfront by way of the National Mall, the North/South route. On March 19, 2006, the District Department of Transportation ("DDOT") plans to establish a third route, the Smithsonian route, which will travel around the National Mall on Constitution Ave., Independence Ave, 4th Street, and 17th Street.

(c) Congress appropriated funds for DDOT to operate the DC Circulator; however, the Office of the Attorney General has determined that DDOT needs specific legal authority to utilize the funds to operate the DC Circulator transit service.

(d) The funding stream for the DC Circulator is being impaired due to the lack of specific spending authority for DDOT.

(e) Legislation is needed to authorize and define DDOT's authority to establish fares, sell tickets, including bulk tickets, issue passes, tokens, and other forms of payment, sell advertising space, promote and market the DC Circulator service, and direct funds that are collected to the proper accounts.

(f) A Local Transit Facilities Fund needs to be established for DC Circulator funds.

MAR 24 2006

ENROLLED ORIGINAL

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 District Department of Transportation DC Circulator Emergency Amendment Act of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-582

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to exempt from taxation and provide equitable real property tax relief to real property located in lot 58, square 1966, that is to be maintained as a community garden.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Triangle Community Garden Equitable Real Property Tax Exemption and Relief Emergency Declaration Resolution of 2006".

Sec. 2. (a) This property is a triangle-shaped property located at lot 58, square 1966 in North Cleveland Park. The property is bordered on all 3 sides by public alleys and is situated behind existing residential houses in the 3600 block of Yuma Street, the 4300 block of 36th Street and the 4300 block of Reno Road, Northwest. For the past 20 years, this vacant land has been maintained and used by the surrounding community as a community garden and green space. The owner of record, Stone Construction Company, developed and built adjacent homes and possibly ceased having any interest in the property sometime after completion of the homes in the 1930's. The property was purchased at a District of Columbia tax sale in 2004. A court hearing is scheduled for March 22, 2006, on the purchaser's right to foreclose other parties' right to redeem this property.

(b) The underlying legislation would amend Chapter 10 of Title 47 of the D.C. Official Code to provide a real property tax exemption and relief to property located in lot 58, square 1966, which was recently sold at tax sale. This legislation is necessary to prevent the property from being transferred to the tax sale purchaser.

(c) The Triangle Community Garden Land Trust intends to maintain this land as a community garden and green space, available to the public, and not to be used for commercial purposes. The Triangle Community Garden Land Trust asserts that it is proper for this open space, which the community has maintained and used for 20 years as a community garden, to be property tax exempt.

MAR 24 2006

ENROLLED ORIGINAL

(d) The Triangle Community Garden Land Trust will pay any and all legal and administrative costs of the purchaser at the tax sale of the property located at lot 58, square 1966, from the tax sale of the property.

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 Triangle Community Garden Equitable Real Property Tax Exemption and Relief Emergency Act of 2006 be adopted after a single reading.

Sec. 4. This resolution shall take effect immediately.

MAR 24 2006

ENROLLED ORIGINAL

A RESOLUTION

16-583

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with the need to approve multiyear Contract No. CFOPD-06-C-033 for the lessor and trustee services for Series 2006, Certificates of Participation, for construction of Saint Elizabeth Hospital and purchase of 95 M Street, S.W.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Contract No. CFOPD-06-C-033 Emergency Declaration Approval Resolution of 2006".

Sec. 2. (a) The District will enter into a multiyear agreement with Manufactures and Traders Trust Company to provide trustee services for Series 2006 Certificates of Participation.

(b) There exists an immediate need to approve this contract, which will facilitate the construction of the new Saint Elizabeth Hospital and the purchase of 95 M Street, S.W.

(c) The period of performance will be for a period not in excess of 20 years and the contract amount will be \$124,000.

(d) A delay in the approval of this contract could affect pricing of the certificates of participation, which are expected to raise \$220 million for these projects.

(e) A delay in the approval of this contract could result in an increase in the construction costs for the new Saint Elizabeth Hospital, which now is estimated at \$400,000 a month.

(f) A delay would further result in the District continuing to be unable to meet the commitment to the *Dixon* court monitor that construction of a new mental health hospital is imminent.

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-06-C-033 Emergency Approval Resolution of 2006 be adopted on an emergency basis.

Sec. 4. This resolution shall take effect immediately.

MAR 24 2006

ENROLLED ORIGINAL

A RESOLUTION

16-584

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To approve, on an emergency basis, multiyear Contract No. CFOPD-06-C-033 for the lessor and trustee services for Series 2006, Certificates of Participation, for construction of Saint Elizabeth Hospital and purchase of 95 M Street, S.W.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Contract No. CFOPD-06-C-033 Emergency Approval Resolution of 2006".

Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and section 105a of the District of Columbia Procurement Practices Act of 1985, effective March 8, 1991 (D.C. Law 8-257; D.C. Official Code § 2-301.05a), the Council of the District of Columbia approves Contract No. CFOPD-06-C-033, a multiyear agreement with Manufactures and Traders Trust Company for lessor and trustee services for Series 2006, Certificates of Participation, for construction of Saint Elizabeth Hospital and purchase of 95 M Street, S.W., that will provide for a 20 year period of performance in the amount of \$124,000.00.

Sec. 3. The Council of the District of Columbia shall transmit a copy of this resolution, upon its adoption, to the Mayor.

Sec. 4. This resolution shall take effect immediately.

ENROLLED ORIGINAL

A RESOLUTION

16-585

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

March 7, 2006

To declare the existence of an emergency with respect to the need to retroactively approve 36 mental health services contracts for various services to mental health consumers for fiscal years 2004 and 2005, and to authorize payment for the services received under those contracts.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the "Mental Health Services Provider Contract Approval and Payment Authorization Emergency Declaration Resolution of 2006".

Sec. 2. (a) On October 1, 2004 the Department of Mental Health ("DMH"), Office of Contracting and Procurement ("OCP") awarded a human care agreement, Contract No. RM-05-HCRS-1001, to Anchor Mental Health Association, Inc., for the provision of adult residential services. The contract was for one year, with 2 option years and required Anchor Mental Health Association, Inc., to provide adult residential services to mental health consumers.

(b) Anchor Mental Health Association, Inc., continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health consumers.

(c) The DMH has determined that Anchor Mental Health Association, Inc., is owed the amount of \$200,196.36 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Anchor Mental Health Association, Inc., Council approval is necessary for \$200,196.36, for these vital adult residential services for mental health consumers already provided.

Sec. 3. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-208, to Anchor Mental Health Association, Inc., for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Anchor Mental Health Association, Inc., to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Anchor Mental Health Association, Inc., continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect

ENROLLED ORIGINAL

continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Anchor Mental Health Association, Inc., has received payments in the amount of \$2,504,283.19 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Anchor Mental Health Association, Inc., is owed an additional \$122,769.40 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Anchor Mental Health Association, Inc., Council approval is necessary for \$2,627,052.59, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 4. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-05-HCRS-1002, to Careco, Inc., for the provision of adult residential services. The contract was for one year with 2 option years and required Careco, Inc., to provide adult residential services to mental health consumers.

(b) Careco, Inc., continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health consumers.

(c) The DMH has determined that Careco, Inc., is owed the amount of \$1,814,637.92 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Careco, Inc., Council approval is necessary for \$1,814,637.92, for these vital adult residential services for mental health consumers already provided.

Sec. 5. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-224 to Careco, Inc., for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Careco, Inc., to provide mental health rehabilitation services for both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Careco, Inc., continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Careco, Inc., has received payments in the amount of \$151,201.40 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

ENROLLED ORIGINAL

(d) The DMH has determined that Careco, Inc., is owed an additional \$15,748.89 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Careco, Inc., Council approval is necessary for \$166,950.29, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 6. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-05-HCRS-1003, to Coates & Lane Enterprises, Inc., for the provision of adult residential services. The contract was for one year with 2 option years and required Coates & Lane Enterprises, Inc., to provide adult residential services to mental health consumers.

(b) Coates & Lane Enterprises, Inc., continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health consumers.

(c) The DMH has determined that Coates & Lane Enterprises, Inc., is owed the amount of \$1,603,095.58 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Coates & Lane Enterprises, Inc., Council approval is necessary for \$1,603,095.58, for these vital adult residential services for mental health consumers already provided.

Sec. 7. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-203 to Coates & Lane Enterprises, Inc., for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Coates & Lane Enterprises, Inc., to provide mental health rehabilitation services for both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Coates & Lane Enterprises, Inc., continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Coates & Lane Enterprises, Inc., has received payments in the amount of \$465,423.62 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Coates & Lane Enterprises, Inc., is owed an additional \$62,572 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Coates & Lane Enterprises, Inc., Council approval is necessary for the base year of \$527,996.62 for these vital mental health rehabilitation services for

ENROLLED ORIGINAL

mental health consumers already provided.

Sec. 8. (a) On October 1, 2004 the DMH OCP awarded a human care agreement, Contract No. RM-05-HCRS-1004, to Community Connections, Inc., for the provision of adult residential services. The contract was for one year with 2 option years and required Community Connections, Inc., to provide adult residential services to mental health consumers.

(b) Community Connections, Inc., continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health consumers.

(c) The DMH has determined that Community Connections, Inc., is owed the amount of \$2,692,892.16 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Community Connections, Inc., Council approval is necessary for \$2,692,892.16, for these vital adult residential services for mental health consumers already provided.

Sec. 9. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-204 to Community Connections, Inc., for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Community Connections, Inc., to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Community Connections, Inc., continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Community Connections, Inc., has received payments in the amount of \$6,824,313.96 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Community Connections, Inc., is owed an additional \$1,569,758.45 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Community Connections, Inc., Council approval is necessary for the base year of \$8,394,072.41 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 10. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-05-HCRS-1005, to Deaf Reach for the provision of adult residential services. The contract was for one year with 2 option years and required Deaf Reach to provide adult residential services to mental health consumers.

(b) Deaf Reach continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health consumers.

(c) The DMH has determined that Deaf Reach is owed the amount of \$362,111.82 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Deaf Reach, Council approval is necessary for \$362,111.82, for these vital adult residential services for mental health consumers already provided.

Sec. 11. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-213 to Deaf Reach, for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Deaf Reach to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Deaf Reach continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Deaf Reach has received payments in the amount of \$357,232.04 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Deaf Reach is owed an additional \$58,043.45 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Deaf Reach, Council approval is necessary for the base year of \$415,275.49 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 12. (a) On March 1, 2005, the DMH OCP extended Contract No. RM-04-EM-0001, a fixed price contract with the Devereux Foundation for the operation of the Hurt Home Residential Treatment facility. The contract was extended for 6 months through September 30, 2005. The contract required the Devereux Foundation to provide youth residential services to mental health consumers between the ages of 6 and 13.

(b) The Devereux Foundation continued to provide youth residential services to mental health consumers, although funds were not obligated continuously throughout the fiscal year to cover the projected costs of the youth residential services provided at the Hurt Home.

(c) The DMH has determined that the Devereux Foundation is owed the amount of \$143,693.18 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to the Devereux Foundation, Council approval is necessary for \$143,693.18, for these vital youth residential services for mental health consumers already provided.

Sec. 13. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-220 to Family Preservation Services for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Family Preservation Services to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Family Preservation Services continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Family Preservation Services has received payments in the amount of \$2,153,323.34 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Family Preservation Services is owed an additional \$492,596.28 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to continue to make payments to Family Preservation Services, Council approval is necessary for \$2,645,919.62 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 14. (a) On October 1, 2004 the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-216, to Fihankra Place for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Fihankra Place to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Fihankra Place continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Fihankra Place has received payments in the amount of \$734,413.58 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Fihankra Place is owed an additional \$159,368.20 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Fihankra Place, Council approval is necessary for \$893,781.78, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 15. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-215 to First Home Care Corporation for the provision of mental health rehabilitation services. The contract was for one year with one option year and required First Home Care Corporation to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) First Home Care Corporation continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) First Home Care Corporation has received payments in the amount of \$1,841,063.43 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that First Home Care Corporation is owed an additional \$1,225,413.78 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to continue to make payments to First Home Care Corporation, Council approval is necessary for the base year of \$3,066,477.21 for mental health rehabilitation services for mental health consumers already provided.

Sec. 16. (a) On May 1, 2005, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCSE-0006, to Green Door for the provision of supported employment services to mental health consumers. The contract was for one year with one option year and required Green Door to provide supported employment services to adult mental health consumers.

(b) Green Door continued to provide supported employment services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected costs of the supported employment services.

(c) The DMH has determined that Green Door, is owed the amount of \$113,788.80 for services that were provided in excess of valid task orders from May 1, 2005 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from supported employment.

(e) In order to make payments to Green Door, Council approval is necessary for \$113,788.80, for these vital supported employment services for mental health consumers already provided.

Sec. 17. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-202, to Green Door for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Green Door to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental

health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Green Door continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Green Door has received payments in the amount of \$3,918,294 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Green Door is owed an additional \$356,608.26 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Green Door, Council approval is necessary for \$4,274,902.26, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 18. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-223, to Kidd International for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Kidd International to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Kidd International continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Kidd International has received payments in the amount of \$109,791.89 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Kidd International is owed an additional \$ 1,774.32 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Kidd International, Council approval is necessary for \$111,566.21, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 19. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-05-HCRS-1007, to Life Stride, Inc., for the provision of adult residential services. The contract was for one year with 2 option years and required Life Stride, Inc., to provide adult residential services to mental health consumers.

(b) Life Stride, Inc., continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health

ENROLLED ORIGINAL

consumers.

(c) The DMH has determined that Life Stride, Inc., is owed the amount of \$2,032,242.53 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Life Stride, Inc., Council approval is necessary for \$2,032,242.53, for these vital adult residential services for mental health consumers already provided.

Sec. 20. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-214 to Life Stride, Inc., for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Life Stride, Inc., to provide mental health rehabilitation services for both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Life Stride, Inc., continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Life Stride, Inc., has received payments in the amount of \$2,407,893.82 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Life Stride, Inc., is owed an additional \$695,567 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Life Stride, Inc., Council approval is necessary for the base year of \$3,103,460.82 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 21. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-210, to Lutheran Social Services for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Lutheran Social Services to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Lutheran Social Services continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Lutheran Social Services has received payments in the amount of \$681,258.60 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Lutheran Social Services is owed an additional \$1,167.91 for mental health rehabilitation services provided to District residents with mental

ENROLLED ORIGINAL

illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Lutheran Social Services, Council approval is necessary for \$682,426.51, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 22. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-225 to Marshall Heights Community Development for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Marshall Heights Community Development to provide mental health rehabilitation services for both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Marshall Heights Community Development continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Marshall Heights Community Development has received payments in the amount of \$793,550.51 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Marshall Heights Community Development is owed an additional \$174,169.88 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Marshall Heights Community Development, Council approval is necessary for the base year of \$967,720.39 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 23. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-201 to McClendon Center Specialty Services, for the provision of mental health rehabilitation services. The contract was for one year with one option year, and required McClendon Center Specialty Services to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) McClendon Center Specialty Services continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) McClendon Center Specialty Services has received payments in the amount of \$468,202.33 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

ENROLLED ORIGINAL

(d) The DMH has determined that McClendon Center Specialty Services is owed an additional \$191,599.80 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to McClendon Center Specialty Services, Council approval is necessary for the base year of \$659,802.13 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 24. (a) On December 3, 2004, the DMH OCP awarded Contract No. RM-04-HCM-229 to MD/DC Family Resources for the provision of mental health rehabilitation services. The contract was for one year with one option year and required MD/DC Family Resources to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) MD/DC Family Resources continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) MD/DC Family Resources has received payments in the amount of \$161,416.42 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that MD/DC Family Resources is owed an additional \$137,244.25 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to continue to make payments to MD/DC Family Resources, Council approval is necessary for \$298,660.67 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 25. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-235 to Pathways to Housing for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Pathways to Housing to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Pathways to Housing continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Pathways to Housing has received payments in the amount of \$139,749.44 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Pathways to Housing is owed an additional \$14,624 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

ENROLLED ORIGINAL

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to continue to make payments to Pathways to Housing, Council approval is necessary for the base year of \$154,373.96 for mental health rehabilitation services for mental health consumers already provided.

Sec. 26. (a) On January 12, 2005, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-221, to Planned Parenthood for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Planned Parenthood to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Planned Parenthood continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Planned Parenthood has received payments in the amount of \$131,792.40 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Planned Parenthood is owed an additional \$34,680.27 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Planned Parenthood, Council approval is necessary for \$166,472.67 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 27. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-207, to Psychiatric Center Chartered for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Psychiatric Center Chartered to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Psychiatric Center Chartered continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Psychiatric Center Chartered has received payments in the amount of \$1,136,502.96 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Psychiatric Center Chartered is owed an additional \$379,823.91 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Psychiatric Center Chartered, Council approval is necessary for \$1,516,326.87 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 28. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-211 to Psychotherapeutic Outreach Services for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Psychotherapeutic Outreach Services to provide mental health rehabilitation services both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Psychotherapeutic Outreach Services continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Psychotherapeutic Outreach Services has received payments in the amount of \$1,197,542.41 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Psychotherapeutic Outreach Services is owed an additional \$399,575.41 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Psychotherapeutic Outreach Services, Council approval is necessary for the base year of \$1,597,117.82 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 29. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-218, to Scruples Corporation for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Scruples Corporation to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Scruples Corporation continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Scruples Corporation has received payments in the amount of \$568,067.03 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Scruples Corporation is owed an additional \$114,419.95 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Scruples Corporation, Council approval is necessary for \$682,486.98, for these vital mental health rehabilitation services for mental health consumers

already provided.

Sec. 30. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-206, to The Center for Mental Health for the provision of mental health rehabilitation services. The contract was for one year with one option year and required The Center for Mental Health to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) The Center for Mental Health continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) The Center for Mental Health has received payments in the amount of \$3,327,491.87 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that The Center for Mental Health is owed an additional \$135,162 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to The Center for Mental Health, Council approval is necessary for \$3,462, 653.87, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 31. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-217 to Universal HealthCare Management Services for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Universal HealthCare Management Services to provide mental health rehabilitation services for both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Universal HealthCare Management Services continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Universal HealthCare Management Services has received payments in the amount of \$1,281,505.17 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Universal HealthCare Management Services is owed an additional \$28,204.67 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Universal HealthCare Management Services, Council approval is necessary for the base year of \$1,309,709.84 for these vital mental health rehabilitation services for mental health consumers already provided.

ENROLLED ORIGINAL

Sec. 32. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-04-HCM-209, to Washington Hospital Center for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Washington Hospital Center to provide mental health rehabilitation services to both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Washington Hospital Center continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Washington Hospital Center has received payments in the amount of \$1,576,317.27 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) The DMH has determined that Washington Hospital Center is owed an additional \$334,043.68 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Washington Hospital Center, Council approval is necessary for \$1,910,360.95, for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 33. (a) On October 1, 2004, the DMH OCP awarded Contract No. RM-04-HCM-212 to Woodley House, Inc., for the provision of mental health rehabilitation services. The contract was for one year with one option year and required Woodley House to provide mental health rehabilitation services for both Medicaid and non-Medicaid eligible mental health consumers. The contract covers that portion of the services that is reimbursed through local funds.

(b) Woodley House, Inc., continued to provide mental health rehabilitation services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the mental health rehabilitation services provided to both Medicaid and non-Medicaid eligible mental health consumers.

(c) Woodley House, Inc., has received payments in the amount of \$862,427.87 for mental health rehabilitation services rendered to both Medicaid and non-Medicaid eligible mental health consumers during the period from October 1, 2004 through September 30, 2005.

(d) DMH has determined that Woodley House, Inc., is owed an additional \$12,311.42 for mental health rehabilitation services provided to District residents with mental illness from October 1, 2004 through September 30, 2005.

(e) Services were provided without a valid task order because termination of those services would have resulted in the disruption of vital services for mental health consumers.

(f) In order to make payments to Woodley House, Inc., Council approval is necessary for the base year of \$874,739.29 for these vital mental health rehabilitation services for mental health consumers already provided.

Sec. 34. (a) On October 1, 2004, the DMH OCP awarded a human care agreement, Contract No. RM-05-HCRS-1009, to Woodley House, Inc., for the provision of adult residential services. The contract was for one year with 2 option years and required Woodley House, Inc.,

ENROLLED ORIGINAL

to provide adult residential services to mental health consumers.

(b) Woodley House, Inc., continued to provide adult residential services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected local costs of the adult residential services provided to mental health consumers.

(c) The DMH has determined that Woodley House, Inc., is owed the amount of \$479,994.30 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in displacement of mental health consumers from their place of residence.

(e) In order to make payments to Woodley House, Inc., Council approval is necessary for \$ 479,994.30, for these vital adult residential services for mental health consumers already provided.

Sec. 35. (a) On November 1, 2004 the DMH OCP awarded a human care agreement, Contract No. RM-05-HCCB-1001, to Woodley House, Inc., for the provision of crisis bed services. The contract was for one year with one option year and required Woodley House, Inc., to provide crisis beds to mental health consumers.

(b) Woodley House, Inc., continued to provide crisis bed services to mental health consumers, although valid task orders were not in effect continuously throughout the fiscal year to cover the projected costs of the crisis beds for mental health consumers.

(c) The DMH has determined that Woodley House, Inc., is owed the amount of \$449,648 for services that were provided in excess of valid task orders from October 1, 2004 through September 30, 2005.

(d) Services were provided without a valid task order because termination of those services would have resulted in a shortage of crisis beds for mental health consumers in the District of Columbia.

(e) In order to make payments to Woodley House, Inc., Council approval is necessary for \$ 449,648, for these vital crisis bed services for mental health consumers already provided.

Sec. 36. (a) The DMH failed to renew its written contract, Contract No. RM03SS2221LR, with Psychotherapeutic Outreach Services for fiscal year 2004.

(b) Psychotherapeutic Outreach Services continued to provide socialization services to mental health consumers and DMH made arrangements to pay for the socialization services, although a valid written contract was not in effect.

(c) Psychotherapeutic Outreach Services received payments in the amount of \$166,549.70 for socialization services for the period from October 1, 2003 through December 31, 2003.

(d) Effective February 1, 2004, DMH entered into a written contract with Psychotherapeutic Outreach Services for the period from February 1, 2004 through May 31, 2004.

(e) The DMH has determined that Psychotherapeutic Outreach Services is owed the additional sum of \$50,149.55 for services rendered in January 2004 without a valid written contract.

(f) Psychotherapeutic Outreach Services continued to provide socialization services without a valid written contract from October 1, 2003 through January 31, 2004.

(g) In order to make payments to Psychotherapeutic Outreach Services, Council approval is necessary for \$ 216,988, for these vital socialization services for mental health consumers already provided.

Sec. 37. (a) The DMH failed to enter into a valid written contract with Foundations for Home and Community for the provision of therapeutic foster care services to District youth from October 1, 2003 through September 30, 2004.

(b) The DMH continued to refer youth to Foundations for Home and Community for mental health services throughout fiscal year 2004.

(c) Foundations for Home and Community continued to provide therapeutic foster care services to the referred youth, although a valid written contract was not in effect.

(d) The DMH has determined that Foundations for Home and Community is owed the sum of \$227,442.51 for vital therapeutic foster care services provided to District youth from October 1, 2003 through September 30, 2004.

(e) In order to make payments to Foundations for Home and Community, Council approval is necessary for \$ 227,442.51, for these vital therapeutic foster care services for mental health consumers already provided.

Sec. 38. The Council of the District of Columbia determines that the circumstances enumerated in sections 2 through 37 constitute emergency circumstances making it necessary that the Mental Health Services Provider Contracts Approval and Payment Authorization Emergency Act of 2006 be adopted after a single reading.

Sec. 39. This resolution shall take effect immediately.