AN	ACT	

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## IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

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To approve, on an emergency basis, Change Order Nos. 01 through 04 to Contract No. GF-2015-C-0035 with Motir Services, Inc. for janitorial services for the University of the District of Columbia and to authorize payment in the aggregate amount of \$2,882,464.06 for the goods and services received and to be received under the change orders.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this act may be cited as the "Change Orders to Contract No. GF-2015-C-0035 Approval and Payment Authorization Emergency Act of 2018".

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 notwithstanding the requirements of section 202 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Change Order Nos. 01 through 04 to Contract No. GF-2015-C-0035 with Motir Services, Inc. for janitorial services for the University of the District of Columbia, and authorizes payment in the aggregate amount of \$2,882,464.06 for the goods and services received and to be received under the change orders.

## Sec. 3. Fiscal impact statement.

The Council adopts the fiscal impact statement of the Chief Financial Officer as the fiscal impact statement required by section 4a of the General Legislation Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code § 1-301.47(a)).

## Sec. 4. Effective date.

This act shall take effect following approval by the Mayor (or in the event of veto by the Mayor, action by the Council to override the veto), and shall remain in effect for no longer than

## **ENROLLED ORIGINAL**