

OFFICE OF THE SECRETARY

2016 DEC - 1 AM 4: 47

MURIEL BOWSER

DEC - 2016

The Honorable Phil Mendelson Chairman Council of the District of Columbia John A. Wilson Building 1350 Pennsylvania Avenue, N.W. Suite 504 Washington, D.C. 20004

Reference: Exercise of Option Year #002 via Modification No. 02 to Basic Ordering

Agreement for HVAC Capital Improvement Services with R&R Mechanical, Inc. (DCAM-14-NC-0133B), Authorization Emergency Act of 2016" and the

corresponding declaration resolution

Dear Chairman Mendelson:

Pursuant to D.C. Official Code § 1-204.51(b), the Department of General Services ("DGS" or the "Department") hereby submits for consideration by the Council of the District of Columbia proposed Modification No. #02 (the "Modification") for full exercise of Option Year #2 to the Basic Ordering Agreement for HVAC Capital Improvements (DCAM-14-NC-0133B) with R&R Mechanical Contractors. ("R&R").

The proposed contract modification would permit R&R to continue providing HVAC Capital Improvement services at various facilities of the District of Columbia Public Schools ("DCPS"), the Department of Parks and Recreation ("DPR"), and others within the Department's portfolio. All work will be awarded and released through individual project task orders, based on the competitive bidding process set forth in the Contract. Task orders would be issued against the \$8,000,000 Not-To-Exceed Value for Option Year 2.

In addition to Modification No. 2, attached are: (i) a contract summary; (ii) a fiscal certification; (iii) a legal sufficiency certification; and (iv) a Clean Hands certification for R&R.

If you have any questions regarding this Contract, please feel free to contact Greer Johnson Gillis, P.E., the Department's Director, or Latrena Owens, the Department's Chief of Staff, at (202) 727-2800.

Sincerely,

Enclosures (4)

Chairman Phil Mendelson at the request of the Mayor A BILL IN THE COUNCIL OF THE DISTRICT OF COLUMBIA To approve, on an emergency basis, the full Exercise of Option Year #002 via Modification No. 02 to Basic Ordering Agreement for HVAC Capital Improvement Services between the District of Columbia government and R&R Mechanical, Inc., Contract No. DCAM-14-NC-0133B. BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this act may be cited as the "Exercise of Option Year #002 via Modification No. 02 to Basic Ordering Agreement for HVAC Capital Improvement Services with R&R Mechanical, Inc. (DCAM-14-NC-0133B), Authorization Emergency Act of 2016". 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 the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.01 et seq.), the Council approves the full Exercise of Option Year #002 via Modification No. 02 to Basic Ordering Agreement for HVAC Capital Improvement Services with R&R Mechanical, Inc., Contract No. DCAM-14-NC-0133B.

- 1 Sec. 3. The Council adopts the fiscal impact statement provided by the Office of
- 2 the Chief Financial Officer as the fiscal impact statement required by section 4a of the
- 3 General Legislative Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038;
- 4 D.C. Official Code § 1-301.47a).
- 5 Sec. 4. This act shall take effect following approval by the Mayor (or in the
- 6 event of veto by the Mayor, action by the Council to override the veto), and shall remain
- 7 in effect for no longer than 90 days, as provided for emergency acts of the Council of the
- 8 District of Columbia in section 412(a) of the District of Columbia Home Rule Act,
- 9 approved December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

GOVERNMENT OF THE DISTRICT OF COLUMBIA Department of General Services



Pursuant to section 202(c-3) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-3), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY

Modification No. 02 for Full Exercise of Option Year #002

(A) Contract Number:

DCAM-14-NC-0133B

Modification No. 02 for full Exercise of Option Year #002

Proposed Contractor:

R&R Mechanical Contractors, Inc. ("R&R" or

"Contractor")

Contract Amount (Option Period):

Minimum: \$50; Not-To-Exceed: \$8,000,000

Term of Contract:

January 1, 2017 through September 30, 2017

Type of Contract:

Indefinite Delivery / Indefinite Quantity

Basic Ordering Agreement

(B) Identifying number of the underlying contract, including the identifiers assigned to the underlying contract by the Council for the base period and any subsequent option periods:

Base Period: DCAM-14-NC-0133B

Effective: December 23, 2014 through September 30, 2015

Council Approval: CA20-0500 Not-To-Exceed: \$3,000,000

Option Year 1: Change Order No. 005 to Basic Ordering Agreement

Effective: October 1, 2015 through September 30, 2016

Council Approval: PR21-0827 and B21-0799

Not-To-Exceed: \$5,000,000

Option Year 2 (partial exercise): Modification No. 01 Effective: October 1, 2016 through December 31, 2016

Not-To-Exceed: \$950,000

Option Year 2 (full exercise): Proposed Modification No. 02 **Proposed Effective:** January 1, 2017 through September 30, 2017

Proposed Not-To-Exceed: \$8,000,000

(C) A statement that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):

The Citywide Clean Hands database indicates that the Contractor is in compliance with the Government of the District of Columbia tax laws and regulations and is current with its District taxes (see attached Certificate of Clean Hands).

(D) A statement that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:

The proposed contract Modification is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02. A Fiscal Sufficiency certification is attached.



CERTIFICATE OF CLEAN HANDS

R AND R MECHANICAL 2902 BLADENSBURG RD NE WASHINGTON, DC 20018-1632

EIN: *****4323

As reported in the Citywide Clean Hands system, the above referenced individual or entity has no outstanding liability with the District of Columbia. As of the date herein, you have complied with the following official DC code and therefore are issued this Certificate of Clean Hands.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS AND FEES
CHAPTER 28. GENERAL LICENSE LAW
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. Code § 47-2862 (2006)
§ 47-2862. Prohibition against issuance of license or permit.

Authorized By Bobby Tucker Chief Collection Division Date: Wednesday this 19th day of October 2016 02:08 PM

Tracking#: 578359

This document is a certified, complete and true copy.

GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF GENERAL SERVICES







Memorandum

To:

Greer Johnson Gillis, PE

Acting Director

From:

Massimo Marchiori

Agency Fiscal Officer

Reference:

Exercise of Option Year 2 via Modification No.2 to Basic Ordering Agreement

for HVAC Capital Improvement Services (Contract Number: DCAM-14-NC-0133B)

Date:

October 19, 2016

Subject:

Fiscal Sufficiency Certification

In my capacity as the Agency Fiscal Officer of the Department of General Services (the "Department"), I hereby certify that Modification No. 2 to the Basic Ordering Agreement for HVAC Capital Improvement Services for DC Public Schools, between the Department of General Services and R&R Mechanical, Inc. ("R&R") (the "Change Order") with a minimum value of \$50 for Option Year 2, is consistent with the Department's current budget and that adequate funds are available in the budget for the expenditure. The \$50 minimum value is hereby certified.

Funds supporting individual task orders to be issued against the Option Year 2 aggregate Not-To-Exceed Amount will be certified at the time of issuance of any such task orders and are subject to the availability of appropriated funds.

The Department of General Services (DGS) has \$50 in its current FY 17 budget allotment balance. The SOAR/PASS information is listed below/attached.

Project Name/Index Title	Project Number/ Index Number	Fund Detail	AY	Implementing AGY	Owner AGY	Funding Year	RQ/PO	Amount	Comments
BOILER REPAIRS - DCPS	GM102C	0300	2008	AMO	GA0	FY2016	RQ936493	50.00	See Attached
								50.00	

Jamp Hatchel Thomas for MM

Massimo Marchiori

Agency Fiscal Officer Department of General Services



Requisition No. RQ936493

Issued on Thu, 15 Sep, 2016 Created on Thu, 15 Sep, 2016 by Dominiquica Higginbotham on behalf of Tama Tolson

Supplier:

Ship To: Department of General Services 2000 14th St., 5th Floor Washington, DC 20009 United States

Deliver To: Jeff Bonvechio Bill To: DGS-OCFO 2000 14th St., 5th Floor Washington, DC 20009 United States

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Exercise of Opt. Yr. 2 via Modification No.1		each	50	Thu, 15 Sep, 2016	\$1.00 USD	\$50,00 USD

Exercise of Opt. Yr. 2 via Modification No. 1 to Basic Ordering Agreement-HVAC Cap. Improvement Services [R&R] (schools)

Fund the minimum value of the following: Exercise of Option Year 2 via Modification No. 1 to Basic Ordering Agreement for HVAC Capital Improvement Services.

This is needed for certification of IDIQ contract that requires council approval.

Requestor: Jeff Bonvechio

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Total	\$50.00 USD

Status: Submitted

Approvals						
Required Status		Reason	Approver	Approved By	Date	
Required	Approved	Funds must be secured.	Funds Commit	Funds Commit	Thu, 15 Sep, 2016	
Not Required	Ready	RequesterWatcher	Tama Tolson			
Required	Approved	On behalf of user must approve	Tama Tolson	Tama Tolson	Thu, 15 Sep, 2016	
Required	Approved	Budget responsible manager to approve purchases against their budget	AM0 Budget Responsible Manager	Robert Seabrooks	Thu, 15 Sep, 2016	
Required	Approved	Supervisor	Robert Seabrooks	Robert Seabrooks	Thu, 15 Sep, 2016	

Required	Approved	Chain Of Command	Latrena Owens	Latrena Owens	Thu, 15 Sep, 2016
Required	Approved	The designated OCFO Budget Reviewer to approve	AM0 Budget Reviewer 1	Tanya Hatchel- Thomas	Thu, 15 Sep, 2016
Required	Ready	The Contracting Officer to approve requisitions before sending purchase order to suppliers	AM0 Contracting Officer 1		
Not Required	Ready	The Primary Contracting Officer to watch requisitions before sending purchase order to suppliers	AM0 Primary Contracting Officer		

Requisition Comments

- Dominiquica Higginbotham, 09/15/2016:
 Tama Tolson is the requisitioner. I am assisting on her behalf. (Dominiquica Higginbotham, Thu, 15 Sep. 2016)
- COMMENT by Funds Commit on 09/15/2016
 Funds Commit Successful The funds commitment creation was successful. Batch Agency-AM0, Batch Number-008, Current Document Number-RQ936493 (Funds Commit, Thu, 15 Sep, 2016)

Requisition Attachments

 ATTACHMENT by Dominiquica Higginbotham on Thursday, September 15, 2016 at 9:23 AM -signed-R&R 50 IDIQ Cert-signed.pdf (294373 bytes)

GOVERNMENT OF THE DISTRICT OF COLUMBIA Office of the Attorney General

ATTORNEY GENERAL KARL A. RACINE



Legal Counsel Division

Privileged and Confidential

MEMORANDUM

TO:

C. Vaughn Adams

Senior Assistant General Counsel

District of Columbia Department of General Services

FROM:

Janet M. Robins

Deputy Attorney General Legal Counsel Division

DATE:

November 18, 2016

SUBJECT:

Legal Sufficiency Review of Draft Bill "Exercise of Option Year #002 via Modification No. 02 to Basic Ordering Agreement for HVAC Capital Improvement Services with R&R Mechanical, Inc. (DCAM-14-NC-0133B) Authorization Emergency Act of 2016 and Draft Emergency Declaration

Resolution (AE-16-673)

This is to Certify that this Office has reviewed the above-

referenced draft bill and resolution and found them to be legally unobjectionable. If you have any questions in this regard, please do not hesitate to call me at 724-5524.

Janet My. Robins