



2017 APR -5 PM 4:32

OFFICE OF THE
SECRETARY

MURIEL BOWSER

MAYOR 5 2017

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

Dear Chairman Mendelson:

Enclosed for consideration and approval by the Council of the District of Columbia is proposed emergency legislation, "Modification Nos. 001 and 002 to Contract No. DCAM-15-CS-0097B with The Temple Group, Inc. Approval Emergency Act of 2017" and the accompanying declaration resolution to authorize payment to The Temple Group, Inc. in an aggregate amount not-to-exceed \$2,500,000 for construction management services received and to be received under these modifications.

Council action is necessary to approve the increase to the Not-to-Exceed Amount from \$950,000 to \$2,500,000 for the period from November 17, 2016 through November 16, 2017.

The Chief Financial Officer has certified that funding is available for the \$250 minimum value for FY 2017 and funds supporting individual task orders to be issued against the Option Year #001 Not-To-Exceed Amount of \$2,500,000 will be certified at the time of issuance of any such task orders, subject to the availability of appropriated funds.

If you have any questions regarding this matter, please feel free to contact Greer Johnson Gillis, the Department's Director, or George G. Lewis, the Department's Associate Director of Contracting & Procurement, at (202) 727-2800.

I urge you to take prompt and favorable action regarding the enclosed legislation.

Sincerely,

A handwritten signature in black ink, appearing to read "Muriel Bowser", written over a circular stamp.

Muriel Bowser

Enclosures



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, Modification Nos. 001 and 002 to the Agreement for Construction Management Services between the District of Columbia government and The Temple Group, Inc., Contract No. DCAM-15-CS-0097B, and to authorize payment to The Temple Group, Inc. in an aggregate amount not-to-exceed \$2,500,000 for the goods and services received and to be received under these modifications.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,

That this act may be cited as the “Modification Nos. 001 and 002 to Contract No. DCAM-15-CS-0097B with The Temple Group, Inc. Approval Emergency Act of 2017”.

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(a) of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02(a)), the Council approves Modification Nos. 001 and 002 to Contract No. DCAM-15-CS-0097B with The Temple Group, Inc. (the “Contractor”) to authorize payment to the Contractor in an aggregate Not-To-Exceed amount of \$2,500,000 for construction

1 management services at various District of Columbia government locations received and
2 to be received during Option Year #001 under these modifications.

3 Sec. 3. The Council adopts the fiscal statement provided by the Office of the
4 Chief Financial Officer as the fiscal impact statement required by section 4a of the
5 General Legislative Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038;
6 D.C. Official Code § 1-301.47a).

7 Sec. 4. This act shall take effect following approval by the Mayor (or in the
8 event of veto by the Mayor, action by the Council to override the veto), and shall remain
9 in effect for no longer than 90 days, as provided for emergency acts of the Council of the
10 District of Columbia in section 412(a) of the District of Columbia Home Rule Act,
11 approved December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(Retroactive or Tipping)

**Modification Nos. 001 and 002 to Agreement for
Construction Management Services**

- (A) **Contract Number:** DCAM-15-CS-0097B
- Proposed Contractor:** The Temple Group, Inc. (“Contractor”)
- Proposed Contract Amount (Option Year #001):** Minimum: \$250; Not-To-Exceed: \$2,500,000
- Unit and Method of Compensation:** Payments are made under task orders, based on fixed hourly rates
- Term of Contract:** November 17, 2016 through November 16, 2017
- Type of Contract:** Indefinite Delivery/Indefinite Quantity
- Source Selection Method:** Competitive Request for Proposals

(B) **For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:**

Base Period Minimum Order Amount: \$250
Base Period Not-to-Exceed Amount: \$950,000

Option Year #001 Current Minimum Order Amount: \$250
Option Year #001 Current Not-to-Exceed Amount: \$950,000

Option Year #001 Proposed Minimum Order Amount: \$250

Option Year #001 Proposed Not-to-Exceed Amount: \$2,500,000

Explanation of difference from base period: The Department of General Services (“DGS” or “Department”) fully exercised the first option period (“Option Year #001”), via Modification No. 001, which contained the same minimum order amount (\$250) and Not-To-Exceed (“NTE”) amount (\$950,000) as the base period of the underlying contract. Modification No. 002, if approved, would maintain the same minimum order amount (\$250) as the base period, but increase the NTE from \$950,000 to \$2,500,000 for Option Year #001. This increase in NTE (difference of \$1,550,000 from the base period) is necessary to ensure there is adequate funding to meet the anticipated greater needs for construction management services at District of Columbia Government (“District”) facilities.

Option Year #002 Minimum Order Amount: \$250

Option Year #002 Not-to-Exceed Amount: \$950,000

Explanation of difference from base period: N/A.

Option Year #003 Minimum Order Amount: \$250

Option Year #003 Not-to-Exceed Amount: \$950,000

Explanation of difference from base period: N/A.

Option Year #004 Minimum Order Amount: \$250

Option Year #004 Not-to-Exceed Amount: \$950,000

Explanation of difference from base period: N/A.

(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:

The Agreement for Construction Management Services, DCAM-15-CS-0097B executed by the Department on November 17, 2015, (the “Contract”) prequalified the Contractor to provide Construction Management Services on an indefinite quantity/indefinite delivery (“ID/IQ”) basis, making the Contractor eligible to provide such Construction Management Services for various construction projects at District facilities to be determined via task orders issued by the Department from time to time. As directed by the Department via such task orders, the Contractor provides staff to successfully coordinate, manage and oversee on-site construction operations at various District government facilities. The Contractor acts as an extension of the Department to ensure projects are properly constructed, on time and on budget. Modification No. 001 fully exercised Option Year #001, extending the term of the Contract from November 17, 2016 through November 16, 2017. Modification No. 002, if approved, would increase the NTE for Option Year #001 to \$2,500,000. All other terms of the Contract remain the same.

Due to the nature of ID/IQ contracts, the Contract, Modification No. 001 and proposed Modification No. 002 do not authorize any specific work or constitute a guarantee that any work will be assigned to the Contractor. All work will be awarded and released through individual

project task orders issued against the proposed \$2,500,000 Not-To-Exceed Amount, based on fixed hourly rates, with a minimum order amount of \$250.

(D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:

On May 19, 2015, the Department issued a Request for Proposals (RFP) to engage contractors to provide construction management services for District construction projects. The RFP was posted on the DGS website and a Pre-Proposal Conference was held on May 29, 2015.

Seven (7) amendments to the RFP were issued. Amendment No. 1, issued on May 29, 2015, provided potential offerors a list of the Pre-Proposal Conference attendees and the Pre-Proposal PowerPoint Presentation. Amendment No. 2, issued on June 15, 2015, amended the Procurement Schedule. Amendment No. 3, issued on June 15, 2015, extended the proposal due date. Amendment No. 4, issued June 18, 2015, further extended the proposal due date. Amendment No. 5, issued on June 19, 2015, provided answers to questions, amended the Scope of Work, amended the Evaluation and Award, extended the deadline for questions regarding revised Scope of Work, and provided a revised Price Breakdown Form. Amendment No. 6, issued June 30, 2015, extended the proposal due date. Amendment No. 7, issued July 6, 2015, extended the proposal due date and provided the Form of Contract.

On the proposal due date, July 9, 2015, fifteen firms (“Offerors”) submitted proposals in a timely manner.

Technical Evaluation:

The proposals were evaluated by a technical evaluation panel (the “Panel”) in accordance with the criteria set forth in the RFP. Each proposal was independently evaluated utilizing a 100 point scale, 60 points of which were for the technical evaluation component as follows: (i) Relative Experience and Capabilities worth 25 points, which included a minimum requirement of demonstrated experience managing at least three (3) LEED Silver projects within the past five (5) years; (ii) Key Personnel worth 20 points; and (iii) Project Management Plan and Schedule worth 15 points. Price was worth 40 points as discussed more fully below.

The Panel met on August 31, 2015 to develop a consensus technical score. Prior to convening for the evaluation meeting, each of the Panel members individually completed an evaluation of the proposals. In doing so, each Panel member rated each Offeror with respect to specific subfactors in the three categories.

Contracting Officer’s Independent Evaluation:

The DGS Contracting Officer, after carefully reviewing the evaluation process followed by the Panel, their notes and scoresheets, and their final consensus technical evaluation, conducted an independent assessment of each of the proposals. The Contracting Officer determined that the panel’s technical evaluation of the proposed Offerors was reasonable and appropriate. In addition, the Contracting Officer, taking into account each of the Offerors’ SBE status and resulting total

score, found the proposals to be fair and reasonable. The Contracting Officer also found the proposed pricing to be fair and reasonable. Exercising his independent judgment in assessing the relative merits of the competing proposals, the Contracting Officer decided to award the Contract to the Contractor based on his independent assessment.

Pricing Evaluation:

As outlined in the RFP, 40 points were available for price. The Offerors were assigned price points on a sliding scale, with the lowest proposed price receiving all of the available points, the highest receiving none, and the remaining proposals receiving a portion of the available points relative to their position in the range established by the highest and lowest price offers.

Certified Business Enterprise Preference Points:

In addition to the price and technical scoring, a possible twelve (12) additional points were available for each Offeror based on its status as a Certified Business Enterprise (“CBE”) as determined by the Department of Small and Local Business Development (“DSLBD”). Several of the Offerors were so certified and received additional points accordingly.

Contract Award:

The Department awarded twelve contracts to the twelve (12) highest scoring Offerors, respectively. The Contractor was the second highest scoring Offeror overall and the thirteenth highest scoring Offeror in terms of technical merit. As such, DGS’ Contracting Officer recommended that a contract for construction management services be awarded to the Contractor. DGS’ Chief Contracting Officer, after reviewing the Panel’s consensus technical scoring, the Contracting Officer’s recommendation and, to the extent necessary, the underlying proposals and documentation, adopted the Panel’s and Contracting Officer’s recommendations. On November 17, 2015, the Department awarded Contract No. DCAM-16-CS-0097B to the Contractor in an amount not-to-exceed \$950,000, with a minimum order amount of \$250.

- (E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**

The award of the Contract was not protested.

- (F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**

The Contractor was founded in 1985 and is recognized as a leader in strategic consulting, planning, construction management and program management for all types of buildings and infrastructure. With major offices in Washington, DC and Philadelphia, PA the company has successfully managed more than \$6 billion of construction and program management projects, including an \$80

million program management project instrumental in revitalizing several neighborhoods for the District of Columbia Department of Parks and Recreation. In addition, the Contractor has a successful track record of past performance and has provided construction management services with requirements similar to those of the Contract at Wards 1 and 6 Senior Wellness Centers, New Beginnings Youth Development Center in Laurel, MD, Philadelphia Juvenile Justice Center in Philadelphia, PA and Historic Eastern Market in the District. Over the past year, the Contractor has successfully performed construction management services for the Department for DPR and DCPS facilities repair and maintenance projects. The Contractor has the financial resources necessary to complete the work contemplated by the ID/IQ. The Department has reviewed the Contractor's staffing plan for the work contemplated by the ID/IQ and found it sufficient.

(G) The period of performance associated with the proposed change, including date as of which the proposed change is to be made effective:

The term for Option Year #001 shall remain unchanged from November 17, 2016 through November 16, 2017. The proposed Modification No. 002 shall be effective following Council approval and execution by the Department.

(H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:

Since the exercise of Option Year #001, one (1) individual task order has been issued for Option Year #001. Task Order No. 3 was executed on February 1, 2017, in the amount of \$532,262.32. (Task Orders Nos. 1 and 2 were issued during the base period).

(I) The aggregate dollar value of the proposed changes as compared with the amount of the contract as awarded:

If approved, Modification No. 002 would increase the Not-to-Exceed Amount for the first one-year option period of the Contract by One Million Five Hundred Fifty Thousand Dollars (\$1,550,000), from Nine Hundred Fifty Thousand Dollars (\$950,000) to Two Million Five Hundred Thousand Dollars (\$2,500,000).

(J) Date on which the contracting officer was notified of the proposed change:

November 16, 2016.

(K) The reason why the proposed change was sent to Council for approval after it is intended to take effect:

The Department anticipates a need for an increase in construction management services during the first option period as compared to the base year, thereby creating the need for an increase in the not-to-exceed amount. The scope of work and types of projects have not changed, however, the volume of work has increased. Additionally, management and administrative changes have shifted more

projects than originally anticipated to the Department and, therefore, more support services are required.

(L) The reason for the proposed change:

The increase in the Not-to-Exceed Amount is to ensure amounts are adequate to meet anticipated increased needs for construction management services at District facilities.

(M) The legal, regulatory, or contractual authority for the proposed change:

Section 5.2 of the Contract provides the terms and conditions for the exercise of Option Year 001 via Modification No. 001. The proposed Modification No. 002 would increase the Contract's Not-to-Exceed Amount, in the aggregate, to an amount in excess of \$1 million and is therefore subject to the requirements of the District of Columbia Home Rule Act, codified at D.C. Official Code §1-204.51(b) (2001). Thus, Council review and approval of the proposed Modifications are required under the District of Columbia Home Rule Act and would be authorized by Council's enactment of the proposed Modification Nos. 001 and 002 to Contract No. DCAM-15-CS-0097B with The Temple Group, Inc. Approval Emergency Act of 2017, under D.C. Official Code § 2-352.02.

(N) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* ("Act"), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:

The Contractor is a certified business enterprise in accordance with the Act (CBE No. LSX29079032019). Therefore, pursuant to D.C. Official Code § 2-218.46(a)(3), the Contractor was not required to submit a subcontracting plan.

(O) Performance standards and the expected outcome of the proposed contract:

In general, the Contractor would be required to continue to provide construction management services as awarded via task order at fixed-unit prices through November 16, 2017. As directed by the Department, the Contractor shall provide staff to successfully coordinate, manage and oversee on-site construction operations at various District facilities. The Contractor shall act as an extension to the Department to ensure projects are properly constructed, on time and on budget. The Contractor shall provide all construction management services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Given that this is an indefinite delivery/indefinite quantity type contract, it is commercially impractical to impose liquidated damages if the Contractor failed to perform.

(P) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:

During the base period of the Contract, the Contractor was awarded two (2) task orders pursuant to the Contract. Task Order No. 1 was issued on February 19, 2016, in an amount not-to-exceed \$124,916, and Task Order No. 2 was issued on May 3, 2016, in an amount not-to-exceed \$168,636.60, totaling \$293,552.60 in work. Since the exercise of Option Year #001, one (1) task order has been issued for Option Year #001. Task Order No. 3, executed by the Department on February 1, 2017, in the amount of \$532,262.32. The total expenditure of funds to date for the base period and Option Year #001, combined, is \$825,814.92.

- (Q) A certification 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:**

Modification No. 001 and proposed Modification No. 002 are within the appropriated budget authority for the agency for the fiscal year and are 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.

- (R) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**

Modification No. 001 and proposed Modification No. 002 have been deemed legally sufficient by the Office of the General Counsel, and the Contractor does not appear to have any currently pending legal claims against the District.

- (S) A certification 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 current with its District taxes. The relevant certification is attached.

- (T) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**

The Contractor has certified that it is in compliance with federal tax laws.

- (U) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended; D.C. Official Code § 2-218.01 *et seq.*:**

According to the DSLBD's website, the Contractor is a certified Local, Small, or Disadvantaged Business Enterprise. The Contractor's CBE Number is LSX29079032019, with an expiration date of 3/18/2019.

(V) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:

N/A.

(W) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:

The Contractor is not debarred from providing services to the Government of the District of Columbia or the Federal Government according to the Office of Contracts & Procurement's Excluded Parties List and the Federal Government's Excluded Parties List.

(X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):

The Contracting Officer issued an award memorandum on October 22, 2015 selecting the contractor. The contract was awarded on November 17, 2015.

(Y) Where the contract, and any amendments or modifications, if executed, will be made available online:

The Contract, and Modification Nos. 001 and 002, if approved, will be posted on the Department of General Services' website.

(Z) Where the original solicitation, and any amendments or modifications, will be made available online:

The original solicitation and any amendments have been/will be posted on the Department of General Services' website.



Government of the District of Columbia

CERTIFICATE OF CLEAN HANDS

TEMPLE GROUP INC
1120 CONNECTICUT AVE NW STE 310
WASHINGTON, DC 20036-3976

EIN :*****3146

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.

A handwritten signature in black ink, appearing to read 'Bobby Tucker', written over a horizontal line.

Authorized By Bobby Tucker
Chief Collection Division

Date: Tuesday this 28th day of March 2017 04:21 PM

Tracking#: 640113

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
Director

From: Massimo Marchiori
Agency Fiscal Officer

Reference: Agreement for Construction Management Services – Modifications Nos. 001 and 002 (Contract Number: DCAM-15-CS-0097B)

Date: March 16, 2017

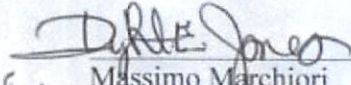
Subject: Fiscal Sufficiency Review

In my capacity as the Agency Fiscal Officer of the Department of General Services (the "Department"), I hereby certify that Modification Nos. 001 and 002 to the Agreement for Construction Management Services between the Department and The Temple Group, Inc. with a minimum value of \$250.00 for Option Year 001 is consistent with the Department's current budget and that adequate funds are available in the budget for the expenditure. The \$250.00 minimum value is hereby certified.

Funds supporting individual task orders to be issued against the Option Year 001 aggregate Not-To-Exceed Amount of \$2,500,000.00 will be certified at the time of issuance of any such task orders and are subject to availability of appropriated funds. Modification No. 001 had a Not-To-Exceed Amount of \$950,000.00 for Option Year 001, and Modification No. 002 increases the aggregate Not-To-Exceed Amount to \$2,500,000.00 for Option Year 001.

The Department has \$250.00 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
Critical Pool Project	PL902C	0300	10	AMO	AMO	FY2010		250.00	
								250.00	


 for Massimo Marchiori
 Agency Fiscal Officer
 Department of General Services

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



Legal Counsel Division

MEMORANDUM

TO: Lolita Alston
Director
Office of Legislative Support

FROM: Janet M. Robins
Deputy Attorney General
Legal Counsel Division


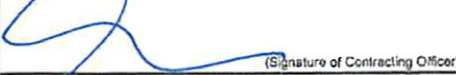
DATE: March 29, 2017

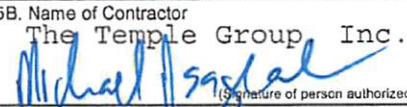
SUBJECT: Legal Sufficiency Review of Proposed Bill, the "Modification Nos. 001 and 002 to Contract No. DCAM-15-CS-0097B with The Temple Group, Inc. Approval Emergency Act of 2017" and a draft emergency declaration resolution entitled the "Modification Nos. 001 and 002 to Contract No. DCAM-15-CS-0097B with The Temple Group, Inc. Approval Emergency Declaration Resolution of 2017". (AE-17-208)

This is to Certify that this Office has reviewed the above referenced legislation and found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-5524.



Janet M. Robins

MODIFICATION OF CONTRACT			1. Contract Number DCAM-15-CS-0097B	Page of Pages 1 1
2. Modification Number Modification 1	3. Effective Date See Block 16C	4. Requisition/Purchase Request No. N/A		5. Caption Construction Management Services
6. Issued By: Department of General Services Contracting and Procurement Division 2000 14th Street, 8th Floor Washington, DC 20009		7. Administered By (If other than line 6) Department of General Services Capital Construction Division 2000 14th Street, 8th Floor Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) The Temple Group, Inc. 1120 Connecticut Avenue, NW, Suite 310 Washington, DC 20036 Attn: Michael O. Osaghae			9A. Amendment of Solicitation No. N/A	
			9B. Dated (See Item 11) N/A	
			10A. Modification of Contract/Order No. DCAM-15-CS-0097B	X
			10B. Dated (See Item 13) November 17, 2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (If Required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14.				
C. This supplemental agreement is entered into pursuant to authority of:				
X D. Other (Specify type of modification and authority) Title 27 DCMR Sections 4727 and Contract DCAM-15-CS-0097B Section 5.2				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. DCAM-15-CS-0097B to provide Construction Management Services is hereby modified as follows: 1. In accordance with Section 5.2, the District hereby exercises Option Year 1 extending the term of the contract from November 17, 2016 to November 16, 2017. 2. The value of services for Option Year 1 shall be a minimum of \$250.00 and a maximum of \$950,000.00. 3. The Department of Labor Wage Determination No. 2015-4281, Revision No. 3, dated April 8, 2016, is hereby incorporated and made a part of the contract. 4. All other terms and conditions remain unchanged.				
15A. Name and Title of Signer (Type or print) Michael Osaghae, President		18A. Name of Contracting Officer George G. Lewis, CPPO - Interim Associate Director, C&P		
15B. Name of Contractor The Temple Group, Inc.  <small>(Signature of person authorized to sign)</small>		15C. Date Signed 11/16/16	16B. District of Columbia  <small>(Signature of Contracting Officer)</small>	
			16C. Date Signed 11/16/16	

MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
			DCAM-15-CS-0097B	1	1
2. Modification Number	3. Effective Date	4. Requisition/Purchase Request No.		5. Caption	
Modification 2	See Block 16C	N/A		Construction Management Services	
6. Issued By: Department of General Services Contracting and Procurement Division 2000 14th Street, 8th Floor Washington, DC 20009			7. Administered By (If other than line 6) Department of General Services Capital Construction Division 2000 14th Street, 8th Floor Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) The Temple Group, Inc. 1120 Connecticut Avenue, NW, Suite 310 Washington, DC 20036 Attn: Michael O. Osaghae			9A. Amendment of Solicitation No. N/A		
			9B. Dated (See Item 11) N/A		
			10A. Modification of Contract/Order No. DCAM-15-CS-0097B		
			10B. Dated (See Item 13) November 17, 2015		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14.					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority) Title 27 DCMR Sections 4727 and Contract DCAM-15-CS-0097B Section 5.2					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. DCAM-15-CS-0097B to provide Construction Management Services is hereby modified as follows: 1. The maximum value of services for Option Year 1 shall be increased from \$950,000.00 to \$2,500,000.00. 2. All other terms and conditions remain unchanged.					
15A. Name and Title of Signer (Type or print) Michael Osaghae, President			16A. Name of Contracting Officer George G. Lewis, CPPO - Interim Associate Director, C&P		
15B. Name of Contractor The Temple Group, Inc. 		15C. Date Signed 11/16/16	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)			(Signature of Contracting Officer)		