



2018 FEB 27 PM 2:31
OFFICE OF THE
SECRETARY

MURIEL BOWSER
MAYOR

FEB 27 2018

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: District of Columbia Department of General Services
“Contract No. DCAM-17-CS-0025M Modification Nos. 01 and 02 Approval
and Payment Authorization Emergency Act of 2018”
Contractor: Columbia Enterprises Inc.**

Dear Chairman Mendelson:

Enclosed for consideration and active Council review and approval is proposed emergency legislation entitled the “Contract No. DCAM-17-CS-0025M Modification Nos. 01 and 02 Approval and Payment Authorization Emergency Act of 2018”, and corresponding emergency declaration resolution.

The underlying indefinite delivery indefinite quantity Contract with Columbia Enterprises Inc. for on-call construction, maintenance, and repair services was submitted to Council and deemed approved on May 18, 2017 as CA22-0108 (“the Contract”). On February 2, 2018, via Modification No. 01, the Department of General Services (“DGS”) fully exercised the first of two available one-year options to extend the Contract term, assigning a maximum Not-to-Exceed (“NTE”) value of \$950,000 for Option Year 01. That action was not submitted to Council as the NTE amount was under \$1 million. Proposed Modification No. 02 would increase aggregate NTE value of Option Year 01 to Two Million Five Hundred Thousand Dollars (\$2,500,000).

As the proposed NTE increase exceeds \$1 million, it must be submitted to Council for active approval. The proposed action, if approved, would permit DGS to fully fund its Option Year 01 requirements for this Contract.

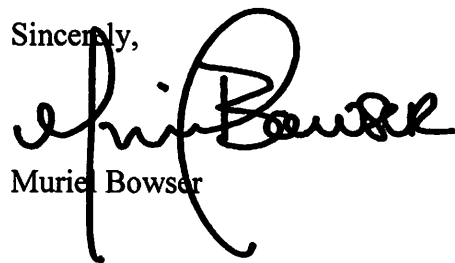
The Honorable Phil Mendelson

Page 2

In addition to the indicated Modifications, proposed legislation, and emergency declaration, attached are: (i) a contract summary; (ii) a fiscal certification; (iii) legal sufficiency certifications; and (iv) a Citywide Clean Hands certification for the Contractor.

If you have any questions regarding this proposed Modification, please contact Greer Johnson Gillis, PE, the Department's Director, or George G. Lewis, The Department's Associate Director of Contracts and Procurement, at (202) 727-2800.

Sincerely,

A handwritten signature in black ink, appearing to read "Muriel Bowser". The signature is written in a cursive style with a large, prominent initial "M".

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. 01 and 02 to Contract No. DCAM-17-CS-0025M, and to authorize payment in an amount not to exceed \$2.5 million for goods and services received and to be received during Option Year 01.

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

That this act may be cited as the “Contract No. DCAM-17-CS-0025M Modification Nos. 01 and 02 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(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. 01 and 02 to Contract No. DCAM-17-CS-0025M between the District of Columbia government and Columbia Enterprises Inc. for on-call construction, maintenance, and repair services, and authorizes payment in an amount not to exceed \$2.5 million for goods and services received and to be received during Option Year 01.

1 Sec. 3. The Council adopts the fiscal statement provided by the Office of the
2 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) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY
(Retroactive or Tipper)

Modification No. 01 and Proposed Modification No. 02 to Increase Aggregate Option Year 01 Not-to-Exceed Maximum Amount

- (A) **Contract Number:** DCAM-17-CS-0025M
- Proposed Contractor:** Columbia Enterprises, Inc. (“Contractor”)
- Proposed Modification No. 02 Amount:** Not-to-Exceed Maximum of \$2,500,000
- Unit and Method of Compensation:** Payments pursuant to task orders based on fixed hourly rates
- Term of Contract:** DGS exercised Option Year 01 (“OY1”) via Modification (“Mod”) No. 01, fixing maximum NTE at \$950,000. The OY1 period of performance is February 3, 2018 through February 2, 2019. Now DGS seeks Council approval for proposed Mod No. 02, to increase OY1 maximum NTE to \$2,500,000.

Active Council Approval Required by March 6, 2018 Legislative Meeting

Type of Contract: Indefinite Delivery/Indefinite Quantity

Source Selection Method: Competitive Invitation for Bid

- (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 difference:**

Base Period Current Minimum Order Amount: \$250
Base Period Current Not-to-Exceed Amount: \$2,500,000

| | |
|---|--|
| Option Year 01 Minimum Order Amount: | \$250 |
| Option Year 01 <u>Current</u> Not-to-Exceed Amount: | \$950,000 (Executed Mod. No. 01) |
| Option Year 01 <u>Proposed</u> Not-to-Exceed Amount: | \$2,500,000 (Proposed Mod. No. 02) |
| Explanation of difference from base period: | The Department of General Services exercised Option Year 01 for less than the Base Period maximum due to timing constraints. |
| | |
| Option Year 02 Proposed Minimum Order Amount: | \$250 |
| Option Year 02 Proposed Not-to-Exceed Amount: | \$2,500,000 |
| Explanation of difference from base period: | Not applicable. |

(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 Department of General Services (“the Department” or “DGS”) seeks active Council approval of Modification Nos. 01 and proposed 02 to Contract DCAM-17-CS-0025M. If approved, the Modifications, in the aggregate, would increase the Option Year 01 not-to-exceed (“NTE”) maximum of the Contract for On-Call Construction, Maintenance, and Repair Services (“the Contract”) with Columbia Enterprises Inc. (“the Contractor”) to Two Million Five Hundred Thousand Dollars (\$2,500,000). The underlying Indefinite Delivery/Indefinite Quantity (“ID/IQ”) Contract requires the Contractor to provide on-call construction, maintenance and repair services at District public schools, parks, recreation facilities, and other municipal facilities pursuant to task orders.

The underlying Contract provided for a one-year base period and two (2) one-year option periods. The Contract also provided for a minimum order amount of \$250 and a maximum Not-To-Exceed amount of \$2,500,000 for the base year and each option year. The Contract was submitted to Council for review and was deemed approved on May 18, 2017 as CA22-0108. One task order has been issued to this Contractor in the base year.

On February 2, 2018, DGS fully exercised (via Modification No. 01) the first of two available one-year options to extend the term of the Contract, assigning a maximum NTE value of \$950,000 for Option Year 01. That action was not submitted to Council as the NTE amount was under \$1 million. Now, proposed Modification No. 02 would increase the aggregate NTE value of Contract Option Year 01 to \$2,500,000.

The proposed NTE increase is intended to permit DGS to fully fund its requirements for all of Option Year 01. As with the Base Period, during Option Year 01 the Contract does not authorize specific work or guarantee that any work will be assigned to the Contractor. All work will be awarded and released through individual task orders at fixed unit prices pursuant to the terms of the Contract, against the proposed \$2,500,000 Not-to-Exceed Amount, 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:**

The underlying Contract was competitively solicited. By an Award Memorandum dated January 25, 2017, Contract No. DCAM-17-CS-0025M was awarded to the Contractor and submitted to Council. It was deemed approved on May 18, 2017 as action CA22-0108.

- (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 serves as a general contractor for projects involving new ground-up construction, demolition, interior construction and renovation, and exterior renovation on a design-build or design-assist basis. The Contractor has dedicated and experienced project management teams, as well as a large team of skilled craftsmen ready to perform labor and supervision across all aspects of the construction process. The Contractor also manages and coordinates the work of specialty subcontractors depending on project needs. While the Contractor performs much of its work as a general contractor, the Contractor self-performs several construction trades. The Contractor has performed satisfactorily on a number of Department projects including roofing, waterproofing, school construction, parks and exterior renovations, and carpentry work in the last five years. The Contractor has been determined responsible in accordance with 27 DCMR 4706.1.

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

Proposed Modification No. 02 will affect only the NTE value of the Contract. It will have no other effect on the current period of performance. When DGS exercised Option Year 01 via Modification No. 01, the period of performance was established as February 3, 2018 through February 2, 2019.

- (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:**

To date, one task order has been issued to this Contractor. Since Council approval of the Base Contract, there was one fully-executed Contract modification for the purpose of exercising Option Year 01. Pursuant to that modification, Option Year 01 NTE was fixed at a maximum of \$950,000.

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

The aggregate dollar value of the proposed Modifications will increase the maximum Option Year 01 NTE value of the Contract to the figure actually contemplated in the Base Contract, i.e., a maximum of \$2,500,000. DGS exercised Option Year 01 with maximum NTE value of \$950,000 because time constraints did not permit submission of a package for Council review.

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

February 2, 2018.

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

Only Modification No. 01, exercising Option Year 01 with a maximum NTE of \$950,000, took effect prior to Council review and approval. Council approval was not required.

(L) The reason for the proposed change:

To increase the Contract's Option Year 01 NTE value to the figure actually contemplated in the underlying Contract. Because of time constraints, DGS elected to exercise Contract Option Year 01 via Modification No. 01 with maximum NTE value of \$950,000, and then seek active Council approval, in a subsequent Modification, of the increase to the maximum NTE value of \$2,500,000 contemplated in the underlying Contract.

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

Section B.8. of the underlying Contract provides for DGS exercise of option years, and the DGS Standard Contract Provisions (incorporated by reference into the underlying Contract) authorize contract changes for a variety of purposes. §451 of the District of Columbia Home Rule Act provides that no contract expenditure of more than \$1 million in 12 months may be made "unless the Mayor submits the contract to Council for its approval and the Council approves the contract." Because approval of proposed Modification No. 02 would involve expenditure of funds in excess of \$1 million in a 12 month period, it is subject to the §451 requirement.

(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:

Although the Contractor submitted a proposed Subcontracting Plan, this is an ID/IQ type contract based on fixed unit prices. Task orders will be issued for projects on an as-needed basis. Subcontracting plans will be submitted, as required, for review and approval in the event any task

order with a value of \$250,000 or more is issued. However, the Contractor is a CBE (No. LSDZXR63972032109, valid until March 18, 2019). Provided that the Contractor meets the minimum self-performance requirements pursuant to D.C. Official Code § 2-218.46(a)(3), the Contractor will not be required to submit a subcontracting plan.

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

In general, during Option Year 01 the Contractor shall continue to provide on-call construction, maintenance, and repair services as awarded and released via task order at fixed unit prices.

(P) 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:

To date, no work or services have been performed pursuant to Modification Nos. 01 or 02. Since Council approval of the underlying Contract, the Contractor has received one task order. DGS exercised Option Year 01 via Modification No. 01 on February 2, 2018, with maximum NTE value fixed at \$950,000.

(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:

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. 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:

Proposed Modification No. 02 has been deemed legally sufficient by the DGS General Counsel, and the Contractor appears to have no 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 current with its federal taxes.

- (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 No. LSDZXR63972032109, valid until March 18, 2019.

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

All significant aspects of the proposed Contract action are reported herein.

- (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 and 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 Chief Contracting Officer determined that the Contractor is responsible and that the Contractor's proposed pricing is fair and reasonable. The Chief Contracting Officer concluded that it was advantageous to award a contract, and determined in an Award Memorandum dated January 25, 2017 that a contract should be awarded to the Contractor.

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

Contract award information is available on the DGS web page. Copies of contract documents will be made available upon request.

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

The original solicitation and any amendments were posted on the DGS website.



Government of the District of Columbia

CERTIFICATE OF CLEAN HANDS

COLUMBIA ENTERPRISES INC
1018 7TH ST SE
WASHINGTON, DC 20003-3627

EIN : *****1679

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 blue ink, appearing to read 'Doris Faulkner', positioned above a horizontal line.

Authorized By Doris Faulkner
Acting Chief of Collections

Date: Thursday this 8th day of February 2018 12:07 PM

Tracking#: 782871

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: Contract for On-Call Construction, Maintenance, and Repair Services
(DCAM-17-CS-0025M)


Date: February 12, 2018

Subject: Fiscal Sufficiency Review

In my capacity as the Agency Fiscal Officer of the Department of General Services (the "Department"), I hereby certify that the Contract for On-Call Construction, Maintenance, and Repair Services (DCAM-17-CS-0025M) with Columbia Enterprises, Inc with a Not-to-Exceed Amount of Two Million Five Hundred Thousand Dollars (\$2,500,000) is consistent with the Department's current budget and adequate funds are available in the budget for the expenditure. The contract is an Indefinite Delivery Indefinite Quantity ("IDIQ") type of contract with a minimum contract value of \$250.

The Department of General Services (DGS) has \$250 in its FY 2018 operating budget. The accounting attributes and SOAR/PASS screen shots are listed below/attached.

| Project Name | Project Number | AY | Fiscal Year | REQ/PO Number | Amount | Notes |
|--------------------------------|--------------------------------|----|-------------|---------------|---------------|-----------------|
| Facilities Local/B3002/0310 | Facilities Local/B3002/0310 | 18 | FY 2018 | RQ981491 | 250.00 | See attached |
| TOTAL | | | | | 250.00 | |

 for MM
Massimo Marchiori
Agency Fiscal Officer
Department of General Services


GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



OFFICE OF THE GENERAL COUNSEL

MEMORANDUM

TO: Alana Intrieri
Director, Office of Legislative Support

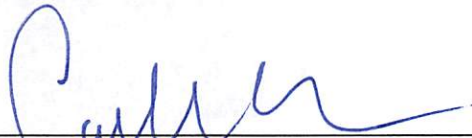
FROM: Camille Sabbakhan 
General Counsel, Department of General Services

SUBJECT: **Legal Sufficiency Certification**
Modification Nos. 01 and Proposed 02 to Increase Option
Year 01 Not-to-Exceed Maximum Amount
Contract for On-Call Construction, Maintenance and Repair Services
Contract Number: DCAM-17-CS-0025M
Contractor: Columbia Enterprises Inc.
Maximum Not-To-Exceed Amount: \$2,500,000

DATE: February 16, 2018

This is to certify that this Office has reviewed the above-referenced Modifications and has found them to be legally sufficient, subject to submission of any required materials and Council approval.

Please feel free to contact me at (202) 727-2800 with any questions.



Camille Sabbakhan
General Counsel, Department of General Services

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE ATTORNEY GENERAL



KARL A. RACINE
ATTORNEY GENERAL

LEGAL COUNSEL DIVISION

MEMORANDUM

TO: Alana Intrieri
Executive Director
Office of Policy and Legislative Affairs

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

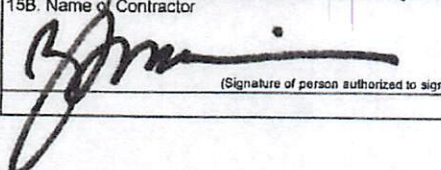
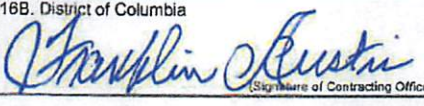
DATE: February 16, 2018

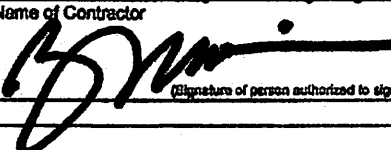
SUBJECT: Legal Sufficiency Review of Draft Legislation, the “Contract No. DCAM-17-CS-0025M Modification Nos. 01 and 02 Approval and Payment Authorization Emergency Act of 2018” and Accompanying Emergency Declaration Resolution
(AE-18-084)

This is to Certify that this Office has reviewed the above-referenced emergency act and resolution and has found them to be legally sufficient. If you have questions regarding this certification, please do not hesitate to contact me at 724-5524.



Janet M. Robins

| | | | | |
|--|--------------------------------------|---|---|---|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract Number DCAM-17-CS-0025M | Page of Pages 1 1 |
| 2. Amendment/Modification Number Modification No. 1 | 3. Effective Date Section 16C | 4. Requisition/Purchase Request No. N/A | | 5. Solicitation Caption On-Call Construction, Maintenance, and Repair 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 1250 U Street, NW / 4th Floor Washington, DC 20009 | | |
| 8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Columbia Enterprises, Inc. 1018 7th Street SE Washington, DC 20003 ATTN: Bruce Mitchell | | | 9A. Amendment of Solicitation No. | |
| | | | 9B. Dated (See Item 11) | |
| | | | 10A. Modification of Contract/Order No. DCAM-17-CS-0025M | |
| | | | 10B. Dated (See Item 13) February 3, 2017 | |
| 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, pursuant to the authority of 27 DCMR, Chapter 47, Section 4728. | | | | |
| 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-17-CS-0025M | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 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-17-CS-0025M, to provide On-Call Construction, Maintenance, and Repair Services, is hereby modified as described below: | | | | |
| 1. In accordance with Section B.8, the District hereby exercises Option Year 1 extending the term of the contract from February 3, 2018 through February 2, 2019. | | | | |
| 2. The contract is an IDIQ type of contract with a minimum contract value of \$250. The value of services for Option Year 1 shall be a minimum of \$250.00 and a maximum of \$950,000.00. | | | | |
| 3. Davis Bacon Wage Rate General Decision No. DC180002 (DC2), Modification No. 1 dated 01/12/2018 is hereby incorporated and made a part of the contract (Exhibit A). | | | | |
| All other terms and conditions remain unchanged. | | | | |
| Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect | | | | |
| 15A. Name and Title of Signer (Typed name) Bruce Mitchell - President | | | 16A. Name of Contracting Officer Franklin Austin | |
| 15B. Name of Contractor  | | 15C. Date Signed 1-31-18 | 16B. District of Columbia  | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | |
| | | | 16C. Date Signed 2/2/2018 | |

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract Number DCAM-17-CS-0025M | Page of Pages 1 1 | |
|---|--------------------------------------|---|---|---|------------------|
| 2. Amendment/Modification Number Modification No. 2 | 3. Effective Date Section 18C | 4. Requisition/Purchase Request No. N/A | | 5. Solicitation Caption On-Call Construction, Maintenance, and Repair 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 1250 U Street, NW / 4th Floor Washington, DC 20009 | | | |
| 8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Columbia Enterprises, Inc. 1018 7th Street SE Washington, DC 20003 ATTN: Bruce Mitchell | | | 9A. Amendment of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification of Contract/Order No. DCAM-17-CS-0025M | | |
| | | | 10B. Dated (See Item 13) February 3, 2017 | | |
| 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, pursuant to the authority of 27 DCMR, Chapter 47, Section 4728. | | | | | |
| C. This supplemental agreement is entered into pursuant to authority of: | | | | | |
| X D. Other (Specify type of modification and authority) Title 27 DCMR Sections 4728 and Contract DCAM-17-CS-0025M | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 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-17-CS-0025M, to provide On-Call Construction, Maintenance, and Repair Services, is hereby modified as described below: | | | | | |
| 1. The maximum value of services for Option Year 1 shall be increased from \$950,000.00 to \$2,500,000.00. | | | | | |
| RELEASE: It is mutually agreed that in exchange for this Modification and other consideration, the Contractor hereby releases, waives, settles and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional work, additional time, additional cost, contract extensions, compensations or liability under any theory, whether known or unknown, that the Contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or in any manner connected with this Modification, the above-referenced Project, and the Contract work. | | | | | |
| All other terms and conditions remain unchanged. | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item (9A or 10A) remain unchanged and in full force and effect | | | | | |
| 15A. Name and Title of Signer (Type of print) Bruce Mitchell - President | | | 16A. Name of Contracting Officer Franklin Austin | | |
| 16B. Name of Contractor  | | 15C. Date Signed 8.8.18 | 16B. District of Columbia | | 16C. Date Signed |
| <small>(Signature of person authorized to sign)</small> | | | <small>(Signature of Contracting Officer)</small> | | |