



2019 MAY 28 PM 1:00  
OFFICE OF THE  
SECRETARY

**MURIEL BOWSER**  
MAYOR

MAY 28 2019

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, the "Modification Nos. 3 and 4 to Contract No. CW47741 with AmerisourceBergen Drug Corporation Approval and Payment Authorization Emergency Act of 2019" and accompanying declaration resolution, to approve Modification Nos. 3 and 4 to Contract No. CW47741 ("Contract"), and approve payment for goods and services received and to be received to supply pharmaceuticals for the District of Columbia AIDS Drug Assistance Program and STD and TB health and wellness clinical program.

Council action is necessary to approve Modification Nos. 3 and 4 to the Contract, which will increase the not-to-exceed amount to \$15 million for the period December 2, 2018 through December 1, 2019. The Agency Fiscal Officer has certified that funding is available for FY 2019.

As always, I am available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact Marc Scott, Acting Chief Operating Officer at 724-8759.

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

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IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

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To approve, on an emergency basis, Modifications Nos. 3 and 4 to Contract No. CW47741 with AmerisourceBergen Drug Corporation to supply pharmaceuticals for the District of Columbia AIDS Drug Assistance Program and STD and TB health and wellness clinical program and to authorize payment for the goods and services received and to be received under the contract.

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

That this act may be cited as the “Modification Nos. 3 and 4 to Contract No. CW47741 with AmerisourceBergen Drug Corporation Approval and Payment Authorization Emergency Act of 2019”.

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 Modification Nos. 3 and 4 to Contract No. CW47741 with AmerisourceBergen Drug Corporation Food & Friends, Inc. to supply pharmaceuticals for the District of Columbia AIDS Drug Assistance Program and STD and TB health and wellness clinical program and authorizes payment in the not-to-exceed amount of \$15

1 million for goods and services received and to be received under option year two (2) of  
2 Contract No. CW47741.

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

**(A) Contract Number:** CW47741

**Proposed Contractor:** AmerisourceBergen Drug Corporation

**Contract Amount:** \$10,000,000.00  
(Modification M0003: \$750,000.00 +  
Proposed Modification M0004: \$9,250,000.00)

**Unit and Method of Compensation:** Unit prices for pharmaceuticals at the lowest available cost

**Term of Contract:** December 2, 2018 through December 1, 2019 (Option Period Two)  
Modification M0003: February 27, 2019 through December 1, 2019  
Proposed Modification M0004: Date of award through December 1, 2019

**Type of Contract:** Indefinite Delivery-Indefinite Quantity (IDIQ)

**Source Selection Method:** Request for Proposals (RFP)

**(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 Amount:** \$15,000,000.00 - **Council Approval Number:** CA21-0551

**Option Period 1 Amount:** \$5,000,000.00 – **Council Approval Number:** CA22-0294

**Explanation of difference from base period (if applicable):** The amount for the Base Period was initially approved by the Council for the maximum ceiling. Option Period One was exercised at a maximum ceiling of \$5,000,000.00 due to the availability of funding and the previous years' expenditures.

**Option Period 2 Amount: \$15,000,000.00 (\$5,000,000.00 Council Approval Number CA22-0689)**

**Explanation of difference from base period (if applicable):** The amount for the Base Period was initially approved by the Council for the maximum ceiling. Option Period Two was exercised at a maximum ceiling of \$5,000,000.00 due to the availability of funding and the previous years' expenditures. The contract was modified to increase Option Period Two from \$5,000,000.00 to \$5,750,000.00 per the Ryan White Planning Council authorization to purchase Narcan Kits. DC Health is now seeking to increase the contract to its initial maximum ceiling to purchase more anti-retrovirals for new programs such as Pre and Post-Exposure Prophylaxis (PEP & PrEP) and Rapid ART.

**Option Period 3 Amount: \$15,000,000.00**

**Explanation of difference from base period (if applicable): Not Applicable**

**Option Period 4 Amount: \$15,000,000.00**

**Explanation of difference from base period (if applicable): 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:**

AmerisourceBergen Drug Corporation (AmerisourceBergen) provides pharmaceuticals for its AIDS Drug Assistance Program (ADAP) and its STD and TB health and wellness clinical program. AmerisourceBergen shall maintain all wholesaler requirements of the Food and Drug Administration (FDA) regulations, the 340 B Drug Rebate program administered by the US Department of Health and Human Services (HHS) Health Resources and Services Administration (HRSA), and DC Health's Regulation and Licensing Administration (HRLA) wholesaler/manufacturer regulations.

AmerisourceBergen provides the best pricing available in order to maximize eligible District residents access to life saving medications. Programs such as the 340 B drug rebate program and the ADAP Crisis Task Force pricing allow entities to access significant cost savings, and the Contractor/Wholesaler must be able to access this pricing for eligible HIV/AIDS, Hepatitis, SD & TB (HAHSTA) programs. AmerisourceBergen administers DC ADAP use of the Federal 340 B drug purchasing program and for the provision of training and informational materials on electronic pharmacy claims processing and adjudication. AmerisourceBergen shall meet all requirements of Title II of the Drug Supply Chain Security Act (DSCSA). AmerisourceBergen has EDI connectivity interfacing capabilities with the Pharmacy Benefits Manager to maintain inventory requirements of the 340 B drug rebate program.

**(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:**

Request for Proposals (RFP) Doc261728 was issued to the open market on July 12, 2016. The RFP closed on August 2, 2016; at closing, two proposals were received. The evaluation criteria consisted of factors related to Requirements and Delivery of Service, Past Performance and Experience, Proposed Project Team, Proposed Schedule, Presentation/Demonstration, and Price.

An Evaluation Orientation meeting was held with the Technical Evaluation Panel (TEP). Copies of the proposals, confidentiality/non-disclosure forms, and the evaluation criteria were distributed.

The TEP discussed and rated the proposals at the consensus session and the Contracting Officer (CO) conducted an independent assessment of each proposal. On October 3, 2016, the CO requested Best and Final Offers (BAFOs) from both Offerors. As a result of the BAFO's, AmerisourceBergen Drug Corporation was deemed the highest ranked Offeror. They met the requirements of the RFP and had the experience and capacity to provide the services therefore the CO recommended the award to AmerisourceBergen.

- (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:**

None

- (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:**

AmerisourceBergen is one of the top three largest pharmaceutical wholesalers in the U.S. They serve Canada and Puerto Rico, as well as international markets. AmerisourceBergen provides pharmaceutical products to fortune 500 companies across the country such as Walgreens, Kaiser Permanente, and the Department of Defense. AmerisourceBergen has maintained consistent growth. Today, annual revenues exceed \$70 billion and they employ more than 10,000 associates across the United States, Canada, Puerto Rico and the United Kingdom.

AmerisourceBergen has adequate financial resources to perform the contract or the ability to obtain those resources. They have the ability to obtain the necessary organization, experience, accounting, operational control, and technical skills, based on the contractor currently providing the required services. AmerisourceBergen received a good performance rating from the District.

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

The period of performance associated with the proposed change is:

Modification M0003 - February 27, 2019 through December 1, 2019

Proposed Modification M0004 - Date of award through December 1, 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:**



Modification M0003 – issued to increase the contract from \$5,000,000.00 to \$5,750,000.00  
Proposed Modification M0004 – to increase the contract maximum ceiling to \$15,000,000.00

**(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 changes is \$10,000,000.00

Modification M0003: increased by \$750,000.00  
Proposed Modification M0004: to increase ceiling by \$9,250,000.00

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

The Contracting Officer was notified March 13, 2019 of the proposed change.

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

To maximize eligible District residents access to life saving medications.

**(L) The reason for the proposed change:**

To increase the contract to its initial maximum ceiling amount to purchase more anti-retrovirals for new programs such as Pre and Post-Exposure Prophylaxis (PEP & PrEP) and Rapid ART.

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

27 DCMR Section 3601.2

**(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:**

A subcontracting plan waiver was approved by the Department of Small and Local Business Development (DSLBD) on March 28, 2019.

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

The Contractor shall comply with performance standards and guarantees set forth in Section C.3 of the contract. The performance standards and guarantees consist of timeliness, secure electronic communication, order verification, tracking program activity, and data collection and reporting.

- (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:**

Modification M0003 – issued to increase the contract ceiling from \$5,000,000.00 to \$5,750,000.00, dated February 27, 2019.

- (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:**

DOH's Agency Financial Officer has certified that funds for the proposed Council approval action for the sum of \$15,000,000.00 are available.

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

The proposed option has been deemed legally sufficient by the Office of the Attorney General. The Contractor does not have any pending legal claims against the District as referenced in the Bidder/ Offeror Certification form.

- (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 Contractor's Citywide Clean Hands report dated March 26, 2019 states that the Contractor has no outstanding liability with the District.

- (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:**

Based on information contained in the Bidder Offeror form, 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.*:**

AmerisourceBergen is not a certified local, small or disadvantaged business enterprise.

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

None



**(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:**

As of March 22, 2019, the Contractor does not appear on the Federal debarment list or District 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):**

Determination and Findings for Contractor Responsibility  
Determination and Findings for Price Reasonableness

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

[www.ocp.dc.gov](http://www.ocp.dc.gov)

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

[www.ocp.dc.gov](http://www.ocp.dc.gov)



Government of the District of Columbia

## CERTIFICATE OF CLEAN HANDS

AMERISOURCEBERGEN DRUG CORP

PO BOX 959

VALLEY FORGE, PA 19482-0959

EIN : \*\*\*\*\*3106

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 "Marc Aronin".

Authorized By Marc Aronin  
Chief, Collection Division

Date: Tuesday this 26th day of March 2019 04:19 PM

Tracking#: 981669

This document is a certified, complete and true copy.

**Government of the District of Columbia  
Office of the Chief Financial Officer**



Department of Health

**MEMORANDUM**

**TO:** George A. Schutter III  
Chief Procurement Officer  
Office of Contracting and Procurement

**THRU:** Delicia V. Moore *Delicia V. Moore*  
Associate Chief Financial Officer  
Human Support Services Cluster

**FROM:** Adreana Deane *Adreana D. Deane*  
Agency Fiscal Officer  
Office of the Chief Financial Officer

**DATE:** April 8, 2019

**SUBJECT:** Certification of Funding Availability for Pharmaceutical Purchases ADAP and STD/TB from AmeriSource Bergen Contract #CW47741

The Department of Health (DC Health), Office of the Chief Financial Officer hereby certifies that the sum of \$8,333,333 is included in the District's Federal Budget and Financial Plan submitted to Congress by the Chairman of the Council to the Speaker of the House of Representatives for Fiscal Year 2019 to fund the costs associated with the contract for AmeriSource Bergen for the purchase of ADAP and STD/TB pharmaceuticals. The total funding requirement of the contract is \$10,000,000 with a proposed start date of December 2, 2018 through December 1, 2019. Upon approval by Congress of the District's Federal Budget and Financial Plan, funds will be sufficient to pay for fees and costs associated with the contract. There is no fiscal impact associated with this contract.

Funding of the remaining \$1,666,667 for FY2020 is contingent upon Congressional Approval of the District's FY2020 Budget.

If you have further questions, please contact Adreana Deane, Agency Fiscal Officer at 202-442-9222.

Vendor(s)	Contract Period	Funding Source	Index	PCA	Object	RQ (or PO if applicable)	Amount	Approx. Yr.
AmeriSource Bergen	December 2, 2018 to March 31, 2019	8200	HE820	30600	0203	PO599943	\$4,000,000	2019
AmeriSource Bergen	December 2, 2018 to March 31, 2019	8200	HT860	30600	0203	PO599943	\$433,333	2019
AmeriSource Bergen	April 1, 2019 to September 30, 2019	8200	HT960	30600	0203	RK117549	\$3,900,000	2019
AmeriSource Bergen	October 1, 2019 to December 1, 2019	8200	HT960	30600	0203	TBD	\$1,666,667	2020
							<b>\$10,000,000</b>	

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Attorney General



ATTORNEY GENERAL  
KARL A. RACINE



Commercial Division  
Procurement Section

**REVISED MEMORANDUM**

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

**FROM:** *Talia S. Cohen*  
Robert Schildkraut  
Chief, Procurement Section  
Commercial Division

**DATE:** May 6, 2019

**SUBJECT:** Proposed Increase of Option Year 2  
For Aids Drug Assistance Program ("ADAP") Pharmaceuticals  
Contractor: AmerisourceBergen Drug Corporation  
Contract No. CW47741  
Maximum Ceiling Amount: \$15,000,000.00  
(PL-557682)

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*This is to Certify that* this Office has reviewed the above-referenced Human Care Agreement and that we have found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-4018.

*Talia S. Cohen*  

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*RS* Robert Schildkraut

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Attorney General




ATTORNEY GENERAL  
KARL A. RACINE



Legal Counsel Division

**MEMORANDUM**

**TO:** Alana Intriери  
Director  
Office of Policy and Legislative Affairs

**FROM:** Brian K. Flowers   
Deputy Attorney General  
Legal Counsel Division


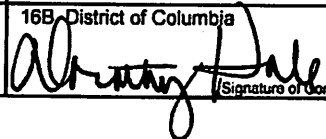
**DATE:** May 7, 2019

**SUBJECT:** Legal Sufficiency Review of Draft Legislation, the “Modification Nos. 3 and 4 to Contract No. CW47741 with AmerisourceBergen Drug Corporation Approval and Payment Authorization Emergency Act of 2019” and Emergency Declaration Resolution (AE-19-310)

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**This to Certify that** this Office has reviewed the above-referenced draft bill and draft resolution and found them to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-5565.

  
Brian K. Flowers

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number	Page of Pages	
		CW47741	1	1
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No. RQ977646	5. Solicitation Caption	
M0003	See Section 16C		ADAP Pharmaceuticals	
6. Issued by: Code		7. Administered by (If other than line 6)		
Office of Contracting and Procurement Department of Health 899 North Capitol Street, NE, 5 <sup>th</sup> Floor Washington, D.C. 20002		Department of Health HAHSTA 899 North Capitol Street, NE Washington, D.C. 20002		
8. Name and Address of Contractor (No. street, city, county, state and zip code)		9A. Amendment of Solicitation No.		
AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087		9B. Dated (See Item 11)		
		10A. Modification of Contractor/Order No.		
		X CW47741		
		10B. Dated (See Item 13)		
		October 17, 2018		
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 one (1) copy 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 ACKNOWLEDGMENT 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 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 CONTRACTORS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
	A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2(b) 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 data etc.) set forth in item 14, pursuant to the authority of:			
	C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2			
X	D. Other (Specify type of modification and authority) 27 DCMR Chapter 36 - Modifications			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>  </u> copy to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
CW47741 is hereby modified as follows:				
1. Increase the not-to-exceed amount for Option Year 2 from \$5,000,000.00 to \$5,750,000.00 per the Ryan White Planning Council authorization to add additional funds to purchase Narcan Kits. 2. All other terms and conditions remain unchanged.				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer		
		Dorothy Hale		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
	2/27/2019		2/27/19	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>				1. Contract Number CW47741		Page of Pages 1   1	
2. Modification Number M0004		3. Effective Date See Section 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption ADAP Pharmaceuticals	
6. Issued by: Office of Contracting and Procurement Health Services Cluster Department of Health (DC Health) 899 North Capitol Street, NE, 5 <sup>th</sup> Floor Washington, DC 20002			Code LT	7. Administered by (If other than line 6) Department of Health (DC Health) HAHSTA 899 North Capitol Street, NE Washington, DC 20002			
8. Name and Address of Contractor (No. street, city, county, state and zip code) AmerisourceBergen Drug Corporation 1300 Morris Drive Chesterbrook, PA 19087				q	9A. Amendment of Solicitation No.		
					9B. Dated (See Item 11)		
				X	10A. Modification of Contract/Order No. CW47741		
Code	DUNS:	TIN:	FEIN:		10B. Dated (See Item 13) December 2, 2016		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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 _____ 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 ACKNOWLEDGMENT 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 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.							
<b>12. Accounting and Appropriation Data (If Required)</b> To be cited on individual orders issued on behalf of participating agencies							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>							
A. This change order is issued pursuant to 27 DCMR 3601.2(c) 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 data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of:							
X D. Other (Specify type of modification and authority) 27 DCMR, Chapter 36, Section 3601.2							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. CW47741 is hereby modified as follows:  A. Increase the maximum ceiling amount to \$15,000,000.00 for Option Period Two from December 2, 2018 through December 1, 2019;  B. All other items remain in full force and effect.							
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer Dorothy Hale			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			