



MURIEL BOWSER
MAYOR

JAN 24 2020

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

OFFICE OF THE
SECRETARY
2020 JAN 24 PM 3:55

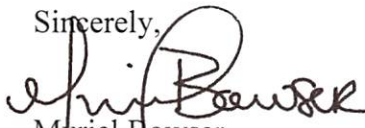
Dear Chairman Mendelson:

Pursuant to D.C. Official Code § 2-352.02, enclosed for consideration by the Council of the District of Columbia is proposed emergency legislation entitled, "Modifications to the Contract No. DCRL-2016-C-0003 Approval and Payment Authorization Emergency Act of 2020." The proposed legislation is to retroactively approve Modification Nos. M026 and M026A and proposed Modification No. M027 to Contract No. DCRL-2016-C-0003 ("Contract"), and to approve payment for services received and to be received by the Child and Family Services Agency under the Contract. Under the Contract, the contractor shall provide community-based child welfare services in Wards 5 and 6.


Council approval is necessary because proposed Modification No. M027 would increase the total not to exceed amount to a value that is in excess of a million dollars. The proposed total not-to-exceed amount for option year four is \$2,293,533.43, for the period of performance from October 1, 2019 through September 30, 2020.

As always, I am available to discuss any questions you may have regarding the proposed modification. In order to facilitate a response to any questions, please have your staff contact Tara Sigamoni, Agency Chief Contracting Officer, Contracts and Procurement Administration, Child and Family Services Agency at (202) 724-7415.

Sincerely,


Muriel Bowser

Enclosures


Chairman Phil Mendelson
at the request of the Mayor

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A BILL

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To approve, on an emergency basis, Modification Nos. M026 and M026A and proposed Modification No. M027 to Contract No. DCRL-2016-C-0003 with Edgewood/Brookland Family Support Collaborative to provide community-based child welfare services during option year four, and to authorize payment for the 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 “Modifications to Contract No. DCRL-2016-C-0003 Approval and Payment Authorization Emergency Act of 2020”.

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. M026, M026A, and proposed Modification No. M027 to Contract No. DCRL-2016-C-0003 with Edgewood/Brookland Family Support Collaborative to provide community-based child welfare services, and authorizes payment in the total not-to-exceed amount of \$2,293,533.43 for services received and to be received

1 under these modifications.

2

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 event
8 of veto by the Mayor, action by the Council to override that veto), and shall remain in
9 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
Child and Family Services Agency



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

- (A) **Contract Number:** DCRL-2016-C-0003
- Proposed Contractor:** Edgewood/Brookland Family Support Collaborative
- Contract Amount Not-To-Exceed (Option Year 4):** \$2,293,533.43
- Unit and Method of Compensation:** The contractor will be compensated based on a fixed price per month and cost reimbursement for specified costs that are supported and substantiated by the contractor as set forth in the contract.
- Term of Contract:** October 1, 2019 through September 30, 2020
- Type of Contract:** Firm fixed price with cost reimbursable components as set forth in Section B.3 Price Schedule
- Source Selection Method:** Single Available Source Procurement

- (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: \$5,029,885.00

Explanation of difference from base period (if applicable):

The definitized contract was signed by the Contracting Officer on November 17, 2015. The total contract value was \$4,845,605.00.

Modification No. M0004, revised Sections B and C, which increased the total amount of the contract. The total contract amount was increased from \$4,845,605.00 to \$5,029,885.00 for the period October 1, 2015 through September 30, 2016.

Option Period 1 Amount: \$4,875,031.55

Explanation of difference from base period (if applicable):

Modification No. M0007, inserted option year 1, Section B.3, price schedule in the not to exceed amount of \$4,607,524.84. Revised Section B.5 and added Section B.6, cost reimbursement ceiling.

Modification No. M0008, exercised option year 1 for the period October 1, 2016 through September 30, 2017 in the not to exceed amount of \$4,875,031.55.

Option Period 2 Amount: \$2,969,501.87

Explanation of difference from base period (if applicable):

Modification No. M0013, exercised partial option year 2 for the period of October 1, 2017 through November 30, 2018 in the not to exceed amount of \$494,916.97.

Modification No. M0014, revised Section C, Sections E.3.7 through E.3.9, Sections F.3.1, through F.6.4, Section G.9.2 and Attachment J.

Modification No. M0014A, inserted option year 2 and Section B.3, price schedule. Sections B.4.11, B.5.1, B.6.2 and B.7.1 were revised.

Modification No. M0015, exercised remaining partial option year 2 for the period of December 1, 2017 through September 30, 2018 in the not to exceed amount of \$2,474,584.90.

Total value of option year 2 for the period October 1, 2017 through September 30, 2018 in the not to exceed amount of \$2,969,501.87.

Option Period 3 Amount: \$2,353,896.50

Explanation of difference from base period (if applicable):

Modification No. M018, inserted option year 3, Section B.3, price schedule. Sections C and J were revised. The total amount of the contract was decreased from \$2,969,501.87 to \$2,353,896.50.

Modification No. M019, exercised option year 3 for the period October 1, 2018 through September 30, 2019 in the not to exceed amount of \$2,353,896.50.

Option Period 4 Amount: \$2,293,533.43

Explanation of difference from base period (if applicable):

Modification No. M025 dated September 26, 2019, inserted option year 4, Section B.3, price schedule. Sections B, C, F and J were revised. The total amount of the contract was decreased from \$2,353,896.50 to \$2,293,533.43.

Modification No. M026, exercised partial option 4 for the period October 1, 2019 through February 29, 2020 in the not to exceed amount of \$952,862.60.

Modification No. M026A, executed on November 20, 2019, corrected the option period 4 not to exceed amount from \$952,862.60 to \$955,638.95.

This action is to exercise the remainder of option year 4 from March 1, 2020 through September 30, 2020 in the amount not to exceed \$1,337,894.48, upon council approval.

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

The Contractor is to provide community-based child welfare service delivery systems for children, families and care providers with the following program areas: 1) Network and Coordination of Community-Based Resources and Supportive Services; 2) Case Management Services.

(D) The date on which a competitive procurement for these goods was last conducted the date of the resulting award, and a detailed explanation of why a competitive is not feasible.

The Contractor listed above was selected as a Single Available Source as deemed in CFSA's Determination and Findings for a Single Available Source Procurement, which states that this is in the best interest of the District to procure, via Sole Source; the proposed services from Far Southeast Family Strengthening Collaborative. This is the only entity capable of meeting the District's minimum need in Wards 5 and 6 neighborhoods during the proposed period of performance without disruption. This selection as a Single Available Source, has taken into account the price and technical proposals submitted by the Contractor. The contractor has successfully performed Community Based Child Welfare Services to clients serviced by CFSA for over ten (10) years.

(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:

The Contractor is the only entity capable of meeting the District's minimum need during the period of performance. First, CFSA, as part of the *LaShawn A. v. Bowser* Implementation and Exit Plan (IEP), shall utilize the community based child welfare services of the community collaboratives. Second, the Contractor is currently contracted with the District of Columbia to

provide community-based child welfare services. Third, the Contractor has experience providing said services on behalf of CFSA and in their specified ward of the District of Columbia.

The Contractor is an organization with a solid reputation for providing community-based programs and is capable of complying with the required scope of services for the provision of the services specified in the contract, considering all existing commercial and governmental business commitments. The Contractor is uniquely qualified to serve the diverse interests and needs of the communities of the District where they perform services. Staff members represent the diversity of the city, and they bring together clinical, community building, and logistical skills to form a high-powered planning and implementation team. A Board of Directors guides the Contractor's work. The Board of Directors, made up of residents, neighborhood organizations, and representatives of community institutions and associations, has overall responsibility for the service planning and community capacity building efforts of the Contractor. This organization has provided satisfactory services during the period of performance under their current contract and on previous contracts for the same services for the District.

The Contractor does not appear on the Lists of Parties Excluded from Federal Procurement or Non-Procurement Programs, nor is the Contractor the subject of a pending or completed suspension or debarment action by the District of Columbia's Office of Contracting and Procurement.

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

Modification M026, exercised a partial option from October 1, 2019 through February 29, 2020. This modification modified Sections B, C, F and J of the contract.

The proposed Modification M027 is to exercise the remaining option period from March 1, 2020 to September 30, 2020.

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

Modification M026, exercised a partial option from October 1, 2019 through February 29, 2020 in the not to exceed amount of \$955,638.95. The Contractor began rendering services for Option Year Four on October 1, 2019. It is anticipated that the Council will consider the contract action to approve the remainder of Option Year Four well before the partial option expires on February 29, 2020.

Proposed modification M027 is to exercise the remaining option period from March 1, 2020 through September 30, 2020 in the not to exceed amount of \$1,337,894.48.

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

In Option year four, Sections C, F and J were revised. The aggregate dollar value of \$2,293,533.43 is the amount required to continue providing services in accordance with the scope of work in Sections C, F and J for the period of October 1, 2019 through September 30, 2020.

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

The Contracting Officer received the final portion of the scope of work on August 12, 2019.

(K) The reason why the proposed changes was sent to Council for approval after it is intended to take effect as compared with the amount of the contract award:

CFSA conducted an analysis of the service target numbers from FY 19 vs. actual utilization and based on this analysis service target numbers were revised. This revision had to be discussed with the contractor and necessitated the contractor to submit a revised staffing pattern which impacted the budget. The negotiations on the budget concluded on August 22, 2019. Modification M025 incorporating the changes was forwarded to contractor on September 19, 2019. Edgewood/Brookland signed the modification on September 25, 2019. To prevent a disruption in services because CFSA was awaiting federal approval of its Family First plan and the fact the contracts were schedule to expire on September 30, 2019, a partial option was exercised on September 26, 2019 for the period of October 1, 2019 through February 29, 2020. With federal-approval of CFSA's plan, we are now fulling exercising the option year. Once partial options are exercised CFSA sends tipping packages in the order of the contract expiration to the Office of the Attorney General (OAG) Procurement Section for legal sufficiency review. In addition, it is CFSA's practice to send one package forward to the OAG for review and approval so that their comments may be incorporated in subsequent packages for similar contracts. The first collaborative package was forwarded to the OAG on October 21, 2019. OAG approval was received on November 7, 2019. Two additional packages were forwarded on November 20, 2019 and approval was received on December 16, 2019. This package for Edgewood Brookland was forwarded to the OAG on November 21, 2019 and approval was received on January 14, 2020. The partial Option expires on February 29, 2020 and must be approved at the February 4, 2020 legislative session.

(L) The reason for the proposed change:

CFSA restructured the scope of work which revised the price. A partial option was exercised for the period of October 1, 2019 through February 29, 2020 in the not to exceed amount of \$955,638.95.

Proposed Modification M027 is to exercise the remaining period from March 1, 2020 through September 30, 2020 in the amount of \$1,337,894.48.

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

Section F.2.1, Option to Extend Term of the Agreement of the Contract, which states, “The District Government may extend the term of this Contract for a period of four (4) one (1) year option period, or fractions thereof, by written notice to the Contractor prior to the expiration of the Agreement; provided that the District gives the Contractor written notice of its intent to extend at least thirty (30) days before the Contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of the option. The Contractor may waive the thirty (30) days’ notice requirements by providing a written waiver to the Contracting Officer”.

(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 subcontracting requirement was waived by DSLBD on May 8, 2019.

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

The performance standards for the contract are set forth in the contract. The Contractor is expected to provide all necessary functional and technical expertise and management strategies to perform Community-Based Child Welfare services in accordance with the provisions contained in the contract. Expected outcomes of the proposed contract include direct and referral services to families experiencing stress or crisis, violence intervention, prevention and employment services for youth involved in and/or effected by gang and crew violence, workforce development and life skills for residents reentering the community, and Technical assistance and training for community-based organizations and agencies.

The Contractor is expected to comply with all federal and District laws, regulations and standards governing child welfare, including those established by the Agency and under the Adoptions and Safe Families Act. The Contractor is also expected to comply with all HIPAA requirements.

(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 M026, executed on September 27, 2019, exercised the Partial Option Period 4 for the period October 1, 2019 through February 29, 2020 in not-to-exceed total amount of \$952,862.60.

Modification No. M026A, executed on November 20, 2019, corrected the Option Period 4 not to exceed amount from \$952,862.60 to \$955,638.95.

- (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 Agency Chief Financial Officer has certified that there is sufficient funding available.

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

The District of Columbia, Office of the Attorney General (OAG) has approved this contract for legal sufficiency.

- (S) A certification that Citywide Clean Hands data indicated that 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, (1) a certification that the contractor is not 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 certified Edgewood/Brookland Family Support Collaborative as being in compliance with the Office of Tax and Revenue and the Department of Employment Services requirements on November 20, 2019.

- (T) A certification from the proposed contract 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, Edgewood/Brookland Family Support Collaborative has certified that it is current with its federal taxes in accordance with the signed Bidders/Offeror Certification dated 4/30/19.

- (U) The status of the proposed contractor as 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.*:**

None

- (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 date of the debarment, and the reasons for debarment:**

The Contractor does not appear on the Lists of Parties Excluded from Federal Procurement or Non-Procurement Programs, nor is the Contractor the subject of a pending or completed

suspension or debarment action by the District of Columbia's Office of Contracting and Procurement.

(X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official § 2-353.05 (privatization contracts):

Determination and Findings as follows: a) Price Reasonableness dated 9/26/19, b) Cost Reimbursement dated 9/26/19, c) Contractor Responsibility dated 9/26/19; and Single Available Source Procurement dated 9/26/19.

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

The executed contracts will be posted on the Office of Contracting and Procurement's (OCP) website at:

<http://app.ocp.dc.gov/RUI/information/scf/online/index.asp>

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

N/A



Government of the District of Columbia

CERTIFICATE OF CLEAN HANDS

EDGEWOOD/BROOKLAND FAMILY SUPPORT COLLABORATION

PO BOX 90805

WASHINGTON, DC 20090-0805

EIN : ***6995**

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

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

**Authorized By Marc Aronin
Chief, Collection Division**

Date: Wednesday this 20th day of November 2019 02:21 PM

Tracking#: 1177595

This document is a certified, complete and true copy.


GOVERNMENT OF THE DISTRICT OF COLUMBIA
Child and Family Services Agency



Office of Finance

MEMORANDUM

TO: Brenda Donald
Director

FROM: Justin Kopca 
Agency Fiscal Officer

DATE: September 26, 2019

SUBJECT: Certification of Funds Availability
Total Contract Value: \$2,293,533.43

This memorandum certifies that the Child and Family Services Agency (CFSA) has in its fiscal year 2020 proposed budget \$2,293,533.43 to meet the obligation for the proposed contract from October 1, 2019 through September 30, 2020. Continuation beyond FY-2020 is subject to the availability of funding.

Contract No: DCRL-2016-C-0003

Proposed Contract Action: Proposed Contract for a Legal Sufficiency Review

Period of Performance: October 1, 2019 through September 30, 2020

Contractor: Edgewood/Brookland Family Support Collaborative

Type of Service: Community Based Child Welfare Services

Contract Action Value: \$2,293,533.43

If you have any questions or require additional information, I can be reached on 202-727-7676 or you may contact Tara Sigamoni, Contracts and Procurement Administrator, Child and Family Services Agency on 202-724-7415.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



Legal Counsel Division

MEMORANDUM

TO: Ronan Gulstone
Executive Director
Office of Policy and Legislative Affairs

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

DATE: January 14, 2020

SUBJECT: Legal Sufficiency Review of the "Modifications to Contract No.
DCRL-2016-C-0003 Approval and Payment Authorization
Emergency Act of 2020" and Accompanying Emergency Declaration
Resolution
(AE-20-019)

This is to Certify that this Office has reviewed the above-referenced bill and accompanying emergency declaration resolution and found them to be legally unobjectionable. If you have any questions in this regard, please do not hesitate to call me at 724-5524.

A handwritten signature in black ink, appearing to read "Brian K. Flowers", is written over a horizontal line.

Brian K. Flowers

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



Legal Counsel Division

MEMORANDUM

TO: Ronan Gulstone
Executive Director
Office of Policy and Legislative Affairs

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

DATE: January 14, 2020

SUBJECT: Legal Sufficiency Review of the "Modifications to Contract No. DCRL-2016-C-0003 Approval and Payment Authorization Emergency Act of 2020" and Accompanying Emergency Declaration Resolution (AE-20-019)

This is to Certify that this Office has reviewed the above-referenced bill and accompanying emergency declaration resolution and found them to be legally unobjectionable. If you have any questions in this regard, please do not hesitate to call me at 724-5524.

A handwritten signature in black ink, appearing to read "Brian K. Flowers", is written over a horizontal line.

Brian K. Flowers

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
KARL A. RACINE



Commercial Division
Government Contracts Section

MEMORANDUM

TO: Ronan Gulstone
Director
Office of Policy and Legislative Affairs

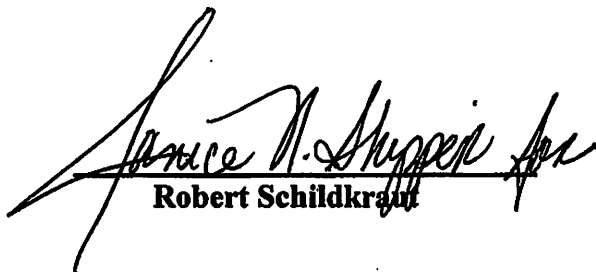
FROM: Robert Schildkraut
Chief, Government Contracts Section
Commercial Division

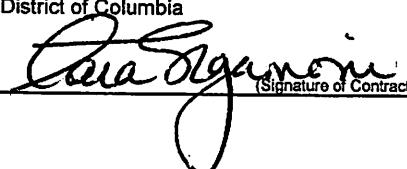
DATE: January 14, 2020

SUBJECT: Certificate of Legal Sufficiency of Modifications for Option Year Four for
Community-Based Child Welfare Services
Contractor: Edgewood/Brookland Family Support Collaborative
Contract No. DCRL-2016-C-0003
Contract Amount: \$2,293,533.43

(PL-564878)

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


Robert Schildkraut

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number DCRL-2016-C-0003	Page of Pages 1 2
2. Amendment/Modification Number M026		3. Effective Date 10-1-19		4. Requisition/Purchase Request No.	5. Solicitation Caption Community-Based Child Welfare Services
o. Issued by: Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003			Code RLO	7. Administered by (If other than line 6) Child and Family Services Agency Business Services Administration 200 I St. S.E., 3 rd Floor Washington, D.C. 20003	
8. Name and Address of Contractor (No. street, city, county, state and zip code) Edgewood/Brookland Family Support Collaborative 601 Edgewood Street, N.E. Washington, D.C. 20017				9A. Amendment of Solicitation No.	
				9B. Dated (See Item 11)	
				X 10A. Modification of Contract/Order No. DCRL-2016-C-0003	
Code	DUNS:	TIN	FEIN:	10B. Dated (See Item 13) September 30, 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. Offeror's 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>N/A</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 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 t the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required) <i>To be cited on individual orders issued on behalf of participating agencies</i>					
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): 27 DCMR, Chapter 36, Section 3601 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 3601.3					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 Exercise of Option					
E. IMPORTANT: Contractor: <input checked="" type="checkbox"/> is not required to sign this document and return to the above-mentioned agency by email. <input type="checkbox"/> is required to sign this document and return to the above-mentioned agency by email.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible)					
1. In accordance with Section F, Paragraph F.1, Term of Contract, and Paragraph F.3, Option to Extend the Term of the Contract, the District hereby exercises the partial option to extend the term of the contract for a period from October 1, 2019 through February 29, 2020 in the not to exceed amount of \$952,862.60.					
2. Contract Recap: 10/01/15 through 09/30/16 in the not to exceed amount of \$ 5,029,885.00 - Base Year 10/01/16 through 09/30/17 in the not to exceed amount of \$ 4,889,438.97 - Option Year One 10/01/17 through 09/30/18 in the not to exceed amount of \$ 2,969,501.87 - Option Year Two 10/01/18 through 09/30/19 in the not to exceed amount of \$ 2,353,896.50 - Option Year Three 10/01/19 through 02/29/20 in the not to exceed amount of \$ <u>952,862.60</u> - Option Period Four Total \$ 16,195,584.94					
All other 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 or print)			16A. Name of Contracting Officer Tara Sigamoni		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)					9/26/19
			(Signature of Contracting Officer)		

(Continuation)

Contract Number	Amendment/Modification No	Effective Date	Page of Pages
CRL-2016-C-0003	M026		3 of 3

Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible).

B.3 PRICE SCHEDULE

Insert the following OPTION YEAR 4 PRICE SCHEDULE FOR THE PERIOD OF OCTOBER 1, 2019 THROUGH FEBRUARY 29, 2020

B.3.5 OPTION YEAR FOUR

CONTRACT LINE ITEM NUMBER (CLIN)	SERVICE	QTY	PRICE PER MONTH	TOTAL AMOUNT
CLIN 4001 (See § C.4R2 C.9.R2)	Administrative Rate	5 Months	\$ 133,746.07	\$ 668,730.35
CLIN 4003 (See § C.4R2)	Cost Reimbursement Services	Lot	N/A	Not to exceed \$ 286,908.60
NOT TO EXCEED TOTAL AMOUNT				\$ 955,638.95

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number DCRL-2016-C-0003	Page of Pages 1 2
2. Amendment/Modification Number M026A	3. Effective Date See Block 16C.	4. Requisition/Purchase Request No.	5. Solicitation Caption Community-Based Child Welfare Services		
6. Issued by: Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003		Code RLO	7. Administered by (if other than line 6) Child and Family Services Agency Business Services Administration 200 I St. S.E., 3 rd Floor Washington, D.C. 20003		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Edgewood/Brookland Family Support Collaborative 601 Edgewood Street, N.E. Washington, D.C. 20017		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		DUNS:	TIN	FEIN:	10A. Modification of Contract/Order No. DCRL-2016-C-0003
				10B. Dated (See Item 13) September 30, 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. Offeror's 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>N/A</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 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) To be cited on individual orders issued on behalf of participating agencies					
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): 27 DCMR, Chapter 36, Section 3601 The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
X	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 3601.3				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 Exercise of Option				
E. IMPORTANT: Contractor: <input type="checkbox"/> is not required to sign this document and return to the above-mentioned agency by email. <input checked="" type="checkbox"/> is required to sign this document and return to the above-mentioned agency by email.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible)					
This modification is correcting modification M026 dated 9/26/19 as follows.					
1. Delete not to exceed amount of \$952,862.60 and replace with \$955,638.95, in Item No. 1 of Modification M026.					
2. Delete Item No. 2, Contract Recap and replace with:					
Contract Recap:					
10/01/15 through 09/30/16 in the not to exceed amount of \$ 5,029,885.00 - Base Year					
10/01/16 through 09/30/17 in the not to exceed amount of \$ 4,889,438.97 - Option Year One					
10/01/17 through 09/30/18 in the not to exceed amount of \$ 2,969,501.87 - Option Year Two					
10/01/18 through 09/30/19 in the not to exceed amount of \$ 2,353,896.50 - Option Year Three					
10/01/19 through 02/29/20 in the not to exceed amount of \$ 955,638.95 - Partial Option Period Four					
Total \$ 16,198,361.29					
All other 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 or print) Anthony Dade COO		16A. Name of Contracting Officer Tara Sigamoni			
15B. Name of Contractor Edgewood/Brookland Family Support Collaborative		15C. Date Signed 10/29/2019		16B. District of Columbia Tara Sigamoni	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	
				16C. Date Signed 11/20/19	

(Continuation)

Contract Number	Amendment/Modification No	Effective Date	Page of Pages
DCRL-2016-C-0003	M026A	See Block 16C.	2 of 2

14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible).

B.3 PRICE SCHEDULE

Insert the following OPTION YEAR 4 PRICE SCHEDULE FOR THE PERIOD OF OCTOBER 1, 2019 THROUGH FEBRUARY 29, 2020

B.3.5 OPTION YEAR FOUR

CONTRACT LINE ITEM NUMBER (CLIN)	SERVICE	QTY	PRICE PER MONTH	TOTAL AMOUNT
CLIN 4001 (See § C.4R2 C.9.R2)	Administrative Rate	5 Months	\$ 133,746.07	\$ 668,730.35
CLIN 4003 (See § C.4R2)	Cost Reimbursement Services	Lot	N/A	Not to exceed \$ 286,908.60
NOT TO EXCEED TOTAL AMOUNT				\$ 955,638.95

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number DCRL-2016-C-0003	Page of Pages 1 2
2. Amendment/Modification Number M027	3. Effective Date See Block 16C.	4. Requisition/Purchase Request No.		5. Solicitation Caption Community-Based Child Welfare Services	
6. Issued by: Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003		Code RLO	7. Administered by (If other than line 6) Child and Family Services Agency Business Services Administration 200 I St. S.E., 3 rd Floor Washington, D.C. 20003		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Edgewood/Brookland Family Support Collaborative 601 Edgewood Street, N.E. Washington, D.C. 20017			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			X 10A. Modification of Contract/Order No. DCRL-2016-C-0003		
Code			DUNS:	TIN	FEIN:
			10B. Dated (See Item 13) September 30, 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. Offeror's 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>N/A</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 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) <i>To be cited on individual orders issued on behalf of participating agencies</i>					
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): 27 DCMR, Chapter 36, Section 3601 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 20, Section 2008 Exercise of Option					
E. IMPORTANT: Contractor: <input checked="" type="checkbox"/> is not required to sign this document and return to the above-mentioned agency by email. <input type="checkbox"/> is required to sign this document and return to the above-mentioned agency by email.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible)					
1. In accordance with Section F, Paragraph F.1, Term of Contract, and Paragraph F.3, Option to Extend the Term of the Contract, the District hereby exercises the remaining option to extend the term of the contract period from March 1, 2020 through September 30, 2020 in the not to exceed amount of \$1,337,894.48.					
2. Contract Recap: 10/01/15 through 09/30/16 in the not to exceed amount of \$ 5,029,885.00 - Base Year 10/01/16 through 09/30/17 in the not to exceed amount of \$ 4,889,438.97 - Option Year One 10/01/17 through 09/30/18 in the not to exceed amount of \$ 2,969,501.87 - Option Year Two 10/01/18 through 09/30/19 in the not to exceed amount of \$ 2,353,896.50 - Option Year Three 10/01/19 through 02/29/20 in the not to exceed amount of \$ 955,638.95 - Option Period Four 03/01/20 through 09/30/20 in the not to exceed amount of \$ 1,337,894.48 - Remainder Option Period Four Total \$ 17,536,255.77					
All other 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 or print)			16A. Name of Contracting Officer Tara Sigamoni		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

(Continuation)

Contract Number	Amendment/Modification No	Effective Date	Page of Pages
DCRL-2016-C-0003	M027	See Block 16C.	2 of 2

14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible).

B.3 PRICE SCHEDULE

Insert the following OPTION YEAR 4 PRICE SCHEDULE FOR THE PERIOD OF OCTOBER 1, 2019 THROUGH FEBRUARY 29, 2020				
B.3.5 OPTION YEAR FOUR				
CONTRACT LINE ITEM NUMBER (CLIN)	SERVICE	QTY	PRICE PER MONTH	TOTAL AMOUNT
CLIN 4001 (See § C.4R2 C.9.R2)	Administrative Rate	5 Months	\$ 133,746.07	\$ 668,730.35
CLIN 4003 (See § C.4R2)	Cost Reimbursement Services	Lot	N/A	Not to exceed \$ 286,908.60
NOT TO EXCEED TOTAL AMOUNT				\$ 955,638.95

B.3 PRICE SCHEDULE

Insert the following OPTION YEAR 4 PRICE SCHEDULE FOR THE PERIOD OF MARCH 1, 2020 THROUGH SEPTEMBER 30, 2020				
B.3.5 OPTION YEAR FOUR				
CONTRACT LINE ITEM NUMBER (CLIN)	SERVICE	QTY	PRICE PER MONTH	TOTAL AMOUNT
CLIN 4001 (See § C.4R2 C.9.R2)	Administrative Rate	7 Months	\$ 133,746.07	\$ 936,222.49
CLIN 4003 (See § C.4R2)	Cost Reimbursement Services	Lot	N/A	Not to exceed \$ 401,671.99
NOT TO EXCEED TOTAL AMOUNT				\$ 1,337,894.48
PERIOD OF OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020				\$ 2,293,533.43