
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. 3 and 4 to Contract No. DCAM-17-CS-0033I, between the Department of General Services and WKM Solutions, LLC, increasing the Contract's Option Year 003 aggregate not-to-exceed amount to \$15,000,000.00 and authorizing payment to WKM Solutions, LLC, for small construction services received and to be received under the these modifications.

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. DCAM-17-CS-0033I with WKM Solutions, LLC 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 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, on an emergency basis, Modifications Nos. 3 and 4 to Contract No. DCAM-17-CS-0033I, between the District's Department of General Services and WKM Solutions, LLC, and authorizes payment to the Contractor in an aggregate not-to-exceed amount of

1 \$15,000,000.00 for small construction services received and to be received under these
2 modifications.

3 Sec. 3. Fiscal impact statement.

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

7 Sec. 4. Effective date.

8 This act shall take effect following approval by the Mayor (or in the event of veto
9 by the Mayor, action by the Council to override the veto), and shall remain in effect for
10 no longer than 90 days, as provided for emergency acts of the Council of the District of
11 Columbia in section 412(a) of the District of Columbia Home Rule Act, approved
12 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-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

(Tipping)

Modification No. 3 and Proposed Modification No. 4 to Increase the Not-to-Exceed Amount of Option Year Three (003) of Contract for DCPS & DPR Small Construction Projects

(A) Contract Number:	DCAM-17-CS-0033I
Proposed Contractor:	WKM Solutions, LLC (“Contractor”)
Amount for Proposed Modification No. 3 (Option Year 003):	\$14,050,000.00 Increase to Not-to-Exceed Amount
Total Amount for Modification No. 3 and Proposed Modification No. 4 (Option Year 003)	Aggregate Not-To-Exceed Amount of \$15,000,000, with a Guaranteed Minimum Amount of \$50
Unit and Method of Compensation:	Payments are made under task orders, based on lump sum price.
Term of Contract (Option Period):	June 2, 2020 through June 1, 2021
	<u>Note: Council approval is needed by Council’s June 30, 2020 Legislative Meeting in order to timely authorize performance of the necessary services.</u>
Type of Contract:	Basic Ordering Agreement
Source Selection Method:	Competitive Request for Proposals.

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

Base Period: DCAM-17-CS-0033I (the "Contract")
Council Approval: CA22-02307, July 06, 2017
Base Period Amount: Guaranteed Minimum \$50; Not-to-Exceed \$10,000,000

Option Year One (001): Modification No.1
Council Approval: CA22-0452, April 28, 2018
Option Year 001 Amount: Guaranteed Minimum: \$50; Not-to-Exceed \$10,000,000

Explanation of difference from base period: N/A

Option Year Two (002): Modification No. 2
Council Approval: CA23-0084, April 20, 2019
Option Year 002 Amount: Guaranteed Minimum: \$250; Not-To-Exceed: \$15,000,000

Explanation of difference from base period: The Department of General Services ("DGS" or "Department") fully exercised the second option period ("Option Year 002"), via Modification No. 002, which contained a guaranteed minimum amount of \$50 and a Not-To-Exceed ("NTE") value of \$15,000,000. Modification No. 2 maintained the same minimum order amount (\$50) as the base period, but increased the NTE value from \$10,000,000 to \$15,000,000 for Option Year 002. This increase in NTE (difference of \$5,000,000 from the base period) was necessary to ensure there was adequate funding to meet the anticipated greater needs for construction management services at District of Columbia Government ("District") facilities.

Option Year Three (003): Modification No. 003 to Contract DCAM-17-CS-0033I
Council Approval: Not applicable as value is under \$1 million
Guaranteed Minimum: \$50; Not-To-Exceed: \$950,000.00

Option Year Three (003): Proposed Modification No. 4
Guaranteed Minimum: \$50; Not-To-Exceed: \$15,000,000

Explanation of difference from base period: The Department fully exercised the third option period ("Option Year 003"), via Modification No. 3, which contained the same minimum order amount (\$50) with the NTE value of \$950,000. Proposed Modification No. 4 will increase the NTE value to \$15,000,000 for Option Year 003. This increase in NTE (difference of \$5,000,000 from the base period) was necessary to ensure there was adequate funding to meet the anticipated greater needs for construction management services at District facilities.

(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 Basic Ordering Agreement, DCAM-17-CS-0033I executed by the Department on June 2, 2017, (the "Contract") prequalified the Contractor to provide DCPS & DPR Small Construction services on an indefinite quantity/indefinite delivery ("ID/IQ") basis, making the Contractor eligible to provide such Construction Services for various construction projects at District facilities to be determined via task orders issued by the Department from time to time. As directed by the Department

via such task orders, the Contractor provides staff to successfully coordinate, manage and oversee on-site construction operations at various District government facilities. The Contractor acts as an extension of the Department to ensure projects are properly constructed, on time and on budget. Modification No. 001 fully exercised Option Year #001, extending the term of the Contract from June 2, 2018 through June 1, 2019. Modification No. 002 fully exercised Option Year #002 from June 2, 2019 through June 1, 2020 with increased the NTE for Option Year #002 to \$15,000,000. Modification No. 003 fully exercised Option Year #003 from June 2, 2020 through June 1, 2021 with an NTE of \$950,000. Modification No. 4 increased the NTE for Option Year #003 to \$15,000,000. All other terms of the Contract remained the same.

Due to the nature of ID/IQ contracts, proposed Modification No. 4 does not authorize any specific work or constitute a guarantee that any work will be assigned to the Contractor. All work will be awarded and released through individual project task orders issued against the proposed Modification No. 4's \$15,000,000 NTE value, based on lump sum prices, with a guaranteed minimum order amount of \$50. Since proposed Modification No. 4 will increase the NTE amount in an aggregate amount over \$1 million in a 12 month period, Council's approval is necessary.

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

On January 24, 2017, the Department of General Services ("Department" or "DGS") issued a Request for Proposals ("RFP") to engage multiple contractors to perform small construction projects at District of Columbia Public Schools ("DCPS"), Department of Parks and Recreation ("DPR"), and other municipal facilities throughout the 2017 fiscal year. The goal of this procurement is to establish a roster of pre-qualified contractors that can quickly compete for small construction projects as they arise.

Two (2) amendments were issued to the RFP. Amendment No. 1 clarified the preproposal meeting date. Amendment No. 2 changed the bid date to February 14th, 2017.

On the proposal due date, February 14, 2017, thirty one (31) firms ("Offerors") submitted proposals in a timely manner.

Technical Evaluation:

The proposals were evaluated by a technical evaluation panel (the "Panel") in accordance with the criteria set forth in the RFP. A 100 point scale was used with (i) builder's relevant experience & references worth 30 points; (ii) builder's key personnel worth 30 points; (iii) project management plan worth 25 points; (iv) and LSDBE Utilization worth 15 points.

Prior to convening for the evaluation meeting, each of the panel members individually completed an evaluation of the proposals. In doing so, each panel member rated each Offeror with respect to specific subfactors in the three technical factor categories; each panel member assigned each Offeror one of the 12 ratings below for each subfactor. The points available for each factor noted above were divided among the subfactors in that category.

Excellent	Good +	Fair+	Poor+
Excellent	Good	Fair	Poor

Excellent -	Good -	Fair -	Poor -
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After the panel members had completed their individual evaluations of the proposals, the Panel met to develop a consensus technical score for each Offeror. In developing the consensus score, the Panel discussed the details of each of the proposals in light of the evaluation factors and subfactors. Then, as a group, the panel completed a technical evaluation of each Offeror with respect to each subfactor for evaluation, assigning for each subfactor one of the 12 ratings above and dividing the points available for each factor among the subfactors in that category as each had individually. The Panel met on April 6th, and April 12th to develop the consensus technical score which is set forth below together with a summary of the Panel's thoughts with respect to the proposals organized by evaluation factor. The nineteen (19) contractors that scored over 60 points on the technical side out of possible 100 points were evaluated further. The Panel then selected the eight (8) Offerors that scored the highest overall combined scores.

Contracting Officer's Independent Evaluation:

The DGS Contracting Officer, after carefully reviewing the evaluation process followed by the Panel, their notes and scoresheets, and their final consensus technical evaluation, conducted an independent assessment of each of the proposals. The Contracting Officer determined that the Panel's technical evaluation of the proposed Offerors was reasonable and appropriate. In addition, the Contracting Officer, taking into account each of the Offeror's SBE status and resulting total score, found the proposals to be fair and reasonable. The Contracting Officer also found the proposed pricing to be fair and reasonable. Exercising his independent judgment in assessing the relative merits of the competing proposals, the Contracting Officer decided to award the Contract to the Contractor based on his independent assessment.

Pricing Evaluation:

N/A

Certified Business Enterprise Preference Points:

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

Contract Award:

DGS has selected the Offerors who scored the highest overall scores. When the points for both components (technical and CBE preference) were combined, Broughton Construction, Chiramonte Construction Company, Coakley & Williams Construction, Inc., HR General Maintenance Corporation, Keystone Plus Construction, MCN Build, Inc., Paige Industrial Services, Inc., and Saxon Collaborative Construction, LLC were the highest scoring Offerors. The Contracting Officer recommended awarding the contracts for Small Construction Projects to the above Offerors.

DGS' Chief Contracting Officer, after reviewing the Panel's consensus technical scoring, the Contracting Officer's recommendation and, to the extent necessary, the underlying proposals and documentation, adopted the Panel's and Contracting Officer's recommendations. The Department awarded Contract No. DCAM-16-CS-0033 on April 27, 2017 to the Contractor in an amount not-to-exceed \$10,000,000, with a minimum order of \$50.

- (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 is a Washington, DC based, general contractor specializing in institutional building construction. The Contractor is a CBE with several years of experience with experience in renovation, modernization, design-build and construction projects. The Contractor has engaged in several construction projects including CW Harris elementary school window replacement, various lockdown hardware, design –build for smothers swing space and other similar projects.

- (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 Modification No. 3 and proposed Modification No. 4 is Option Year 003, June 02, 2020 through June 1, 2021. Proposed Modification No. 4 will become effective upon approval by the Council and execution by the Department.

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

On May 29, 2020, the Department executed Modification No. 3, which exercised Option Year 003, extending the term of the Contract from June 2, 2020 through June 1, 2021, with the NTE amount of \$950,000.00, with a guaranteed minimum amount of \$50. WKM Solution has been awarded the following task orders:

None.

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

The Contract, as awarded, contemplated a Base Period valued at an NTE amount of \$10,000,000.00, with a guaranteed minimum amount of \$50, as well as four (4) one-year option periods valued at the same amounts. The aggregate dollar value of Modification No. 3 and proposed Modification No. 4,

for the exercise of Option Year 003, is an NTE amount of \$15,000,000.00 with a guaranteed minimum amount of \$50, which is \$5,000,000 more than the Base Period.

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

May 20, 2020.

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

The Department anticipates a need for an increase in construction services during Option Year 003 as compared to the Base Year, thereby creating the need for an increase in the not-to-exceed amount. The scope of work and types of projects have not changed, however, the volume of work has increased.

(L) The reason for the proposed change:

The increase in the NTE value of Option Year 003 to ensure amounts are adequate to meet anticipated increased needs for construction projects and services at District facilities.

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

Section 1.6 of the Contract provides the terms and conditions for the exercise of Option Year 003 via Modification No. 3. The proposed Modification No. 4 would increase the Contract's NTE value, in the aggregate, to an amount in excess of \$1 million and is therefore subject to the requirements of the District of Columbia Home Rule Act, codified at D.C. Official Code §1-204.51(b). Thus, Council review and approval of the proposed Modification No. 4 is required under the District of Columbia Home Rule Act and would be authorized by Council's enactment of the proposed Modification Nos. 3 and 4 to Contract No. DCAM-17-CS-0033I with WKM Solutions, LLC, Approval and Payment Authorization Emergency Act of 2020.

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

The Contractor is a certified business enterprise in accordance with the Act (CBE No. LSD80489092022). Therefore, pursuant to D.C. Official Code § 2-218.46(a)(3), the Contractor was not required to submit a subcontracting plan.

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

In general, the Contractor will continue to provide construction services as awarded via task order at fixed-unit prices through June 2, 2021. As directed by the Department, the Contractor shall continue to provide construction services on small construction projects at District of Columbia Public

Schools, Department of Parks and Recreation, and other municipal facilities. Given that this is an indefinite delivery/indefinite quantity type contract, it is commercially impractical to impose liquidated damages if the Contractor failed to perform.

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

On May 29, 2020, the Department executed Modification No. 3 in the NTE amount of \$950,000.00, with a guaranteed minimum amount of \$50, for the exercise of Option Year 003, which represents the total expenditure of funds to date since Council's last approval. WKM Solutions has not been awarded any task orders.

- (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 Office of the Chief Financial Officer has certified that the value of Modification No.3 and proposed Modification No. 4 is within the Department's appropriated budget authority 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 relevant fiscal sufficiency certification accompanies this Council Package.

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

Modification No. 3 and proposed Modification No. 4 have been deemed legally sufficient by the Office of the General Counsel, and the Contractor does not appear to have any currently pending legal claims against the District.

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

The Citywide Clean Hands database indicates that the Contractor is current with its District taxes. The relevant certification is attached.

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

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

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

According to the DSLBD's website, the Contractor is a certified Local, Small, or Disadvantaged Business Enterprise. The Contractor's CBE Number is LSD80489092022, with an expiration date of 9/9/2022.

(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:

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

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

On March 10, 2020, the Department issued a Determination and Findings with respect to the proposed \$14,050,000.00 increase in the aggregate NTE amount for Option Year 003, in which DGS' Contracting Officer concluded that the increase is fair and reasonable and in the best interest of the District in order to meet the required services.

(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, Modification No. 3 and proposed Modification No. 4 (if approved) 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 have been/will be posted on the Department of General Services' website.



Date of Notice: June 12, 2020

Notice Number: L0004191452

WKM SOLUTIONS LLC
900 17 STREET NW 650
WASHINGTON DC 20006

FEIN: **-***1154
Case ID: 505495

CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES
CHAPTER 28 GENERAL LICENSE
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

To validate this certificate, please visit MyTax.DC.gov. On the MyTax homepage, click "Clean Hands" and then the "Validate a Certificate of Clean Hands" hyperlink.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



Memorandum

To: Keith Anderson
Director

From: Antoinette Hudson Beckham *AHB*
Agency Fiscal Officer

Reference: Basic Ordering Agreement, DCPS and Small Construction Projects– Modification Nos. 3 and 4 (Contract Number: DCAM-17-CS-0033I), increase to the Not to Exceed Amount for Option Year 003.

Date: June 2, 2020

Subject: Fiscal Sufficiency Review.

In my capacity as the Agency Fiscal Officer of the Department of General Services (the “Department”), I hereby verify that Modification Nos. 3 and 4 to Contract No. DCAM-17-CS-0033I, (the “Contract”) between the Department and WKM Solutions (the “Contractor”) with a Not-To- Exceed Amount of \$15,000,000.00 and a guaranteed minimum value of \$50.00 for Option Year 003 is consistent with the Department’s current budget and that adequate funds are available in the budget for the expenditure. The \$50.00 guaranteed minimum value is hereby certified.

Funds supporting individual task orders, above the \$50.00, to be issued against the Option Year 003 aggregate Not-To-Exceed Amount of \$15,000,000.00, will be verified at the time of issuance of any such task orders and are subject to availability of appropriated funds.

The Department of General Services (DGS – Implementing AGY) has \$50.00 in the DC Public Schools (DCPS – Owner AGY) capital budget allotment balance. The SOAR/PASS screen shots are listed below/attached.

Project Name	Project Number	AY	Fund Detail	Imp. Agency	Owner Agency	RQ/PO	Amount	Comments
GENERAL MISCELLANEOUS REPAIRS	GM120C	2008	0300	AM0	GA0	RQ981626	\$50.00	See Attached
Total							\$50.00	

Antoinette Hudson Beckham
Antoinette Hudson Beckham
Agency Fiscal Officer
Department of General Services



Requisition No. RQ981626

Issued on Fri, 09 Feb, 2018

Created on Fri, 09 Feb, 2018 by Dominiquica Higginbotham on behalf of Daphne Hawkins

Supplier:

Ship To:
 Department of General Services
 1250 U. St., NW, 4th Floor
 Washington, DC 20009
 United States

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

Deliver To:
 Adnan Mamoon

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	FY 18 Small Capital Construction IDIQ's [WKM ...		each	50	Fri, 09 Feb, 2018	\$1.00 USD	\$50.00 USD
FY 18 Small Capital Construction IDIQ's [WKM Solutions] (schools) FY 18 Small capital construction IDIQ (Schools) Support Schools CIP Requestor: Adnan Mamoon							
Total							\$50.00 USD

Status: Submitted

Approvals					
Required	Status	Reason	Approver	Approved By	Date
Required	Approved	Funds must be secured.	Funds Commit	Funds Commit	Fri, 09 Feb, 2018
Not Required	Ready	Requester Watcher	Daphne Hawkins		
Required	Approved	On behalf of user must approve	Daphne Hawkins	Allam Al Alami	Fri, 09 Feb, 2018
Required	Approved	Budget responsible manager to approve purchases against their budget	AM0 Budget Responsible Manager	Cassandra White	Mon, 12 Feb, 2018

Required	Approved	Supervisor	Cassandra White	Cassandra White	Mon, 12 Feb, 2018
Required	Approved	Chain Of Command	Allam Al Alami	Allam Al Alami	Tue, 13 Feb, 2018
Required	Approved	Chain Of Command	Angela Gray	Angela Gray	Tue, 13 Feb, 2018
Required	Approved	The designated OCFO Budget Reviewer to approve	AM0 Budget Reviewer 1	Tanya Hatchel-Thomas	Tue, 13 Feb, 2018
Required	Ready	The Contracting Officer to approve requisitions before sending purchase order to suppliers	AM0 Contracting Officer 1		
Not Required	Ready	The Primary Contracting Officer to watch requisitions before sending purchase order to suppliers	AM0 Primary Contracting Officer		

Requisition Comments

- Dominiquica Higginbotham, 02/09/2018: Inputting on the behalf of Daphne Hawkins. (Dominiquica Higginbotham, Fri, 09 Feb, 2018)
- COMMENT by Funds Commit on 02/09/2018
 Funds Commit Successful The funds commitment creation was successful. Batch Agency-AM0, Batch Number-006, Current Document Number-RQ981626 (Funds Commit, Fri, 09 Feb, 2018)

Requisition Attachments

- ATTACHMENT by Dominiquica Higginbotham on Wednesday, February 14, 2018 at 8:47 AM
 RQ981626_WKM Small Cap IDIQ Schools - 50.00-signed.pdf (703453 bytes)
- ATTACHMENT by Dominiquica Higginbotham on Friday, February 9, 2018 at 9:51 AM
 RQ981626_WKM Small Cap IDIQ Schools - 50.00-signed.pdf (719046 bytes)

S1 - OS12Secure - A - OS12 Production - UPPS / SOAR / ITAS - Rocket BlueZone Mainframe Display

File Edit Session Options Transfer View Script Help

Connections: A - OS12 Production - UPPS / SOAR / Attention PA1 PA2 PA3 Reset PF01 PF02 PF03 PF04

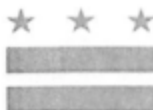
S061 V2.1 PRD DISTRICT OF COLUMBIA R*STARS 2.1 03/03/20 04:20 PM
 LINK TO: _____ AGENCY BUDGET FINANCIAL INQUIRY DSNF

AGENCY: AM0 AY: 08 ORG CODE: _____ PGM CODE: _____ FUNC CODE: _____
 AP FUND: _____ FUND: 0300 GRANT/PH: _____ PROJECT/PH: GM120C 04
 COMP SRC/GRP: _____ OBJ/COBJ/AGY OBJ: _____ AGY OBJ GROUP: _____
 ORG LEVEL: _____
 PGM LEVEL: _____
 FUNC LEVEL: _____
 INQ TYPE: MC (MA, YA, MY, YY, MC, YC) DETAIL/SUMMARY: S
 INQ YEAR: 20 INQ MONTH: 06 ADJUSTED BUDG: 38,623,163.81
 BUDGET AVAIL: 28,764.06 BUDG % AVAIL: .07
 EXPEND/BUDG %: 97.19 ALLOT/BUDG %: 100.00
 ALLOTMENT BAL: 50,502.31 UNEXPND ALLOT: 1,086,468.48
 BT TITLE AMOUNT BT TITLE AMOUNT
 09 ORIG EXP BU 30,634,750.00 19 PRE-ENCUM O 21,738.88
 10 EXP BUD REV 7,988,413.81 24 BUDGET ALLO 38,623,163.18
 15 CASH EXPEND 37,536,686.66
 16 INTRA-DIST 8.04
 17 ACCRUED EXP .00
 18 ENCUMB OUTS 1,035,966.17

F1-HELP F2-DOC INQ F5-NEXT F9-INTERRUPT ENTER-INQUIRE CLEAR-EXIT

S1/A Ready (1) 10.27.12.1 T12TN549 16:23:18 3/3/2020 NUM 01:40:58 16,046

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



OFFICE OF THE GENERAL COUNSEL

MEMORANDUM

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

FROM: Xavier Beltran
General Counsel

SUBJECT: Legal Sufficiency Certification

Modification Nos. 3 and 4 to Basic Ordering Agreement for DCPS & DPR Small Construction Projects

Contract No.: DCAM-17-CS-0033I
Contractor: WKM Solutions, LLC

DATE: June 12, 2020

This is to certify that this Office has reviewed the above-referenced Contract Modification Nos. 3 and 4 and has found them to be legally sufficient, subject to: (i) submission of any required materials and Council approval; (ii) Council's approval of the same; (iii) submission of a Fiscal Certification issued by the Department of General Services' Agency Fiscal Officer; and (iv) compliance with the requirements of D.C. Official Code § 2-352.02(c)(8)(A)-(B).

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

Digitally signed by Xavier Beltran
DN: cn=Xavier Beltran, o=DGS, ou=Office
of General Counsel,
email=xavier.beltran@dcs.gov, c=US
Date: 2020.06.12 14:16:03 -0400

Xavier Beltran
General Counsel

MODIFICATION OF CONTRACT			1. Contract Number DCAM-17-CS-0033I	Page of Pages 1 1	
2. Modification Number Modification No. 4	3. Effective Date See Block 16C	4. Requisition/Purchase Request No.	5. Caption Small Construction Projects		
6. Issued By: Department of General Services Contracting and Procurement Division 1250 U Street NW, 3rd 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) WKM Solutions, LLC 900 17th St NW, Suite 650 Washington, DC 20006 Attn: Wilson Matos Email: wilson@wkmsolutions.net Phone: 202 827 0660			9A. Amendment of Solicitation No. N/A		
			9B. Dated (See Item 11) N/A		
			10A. Modification of Contract/Order No. DCAM-17-CS-0033I		
			10B. Dated (See Item 13) June 2, 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					
<input checked="" type="checkbox"/>	A. This change order is issued pursuant to: (Specify Authority) Title 27 DCMR Sections 4727 and Contract DCAM-17-CS-0033I Sections 1.6 and 1.8; and Article 9 The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
<input type="checkbox"/>	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.				
<input type="checkbox"/>	C. This supplemental agreement is entered into pursuant to authority of:				
<input type="checkbox"/>	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. DCAM-17-CS-0033I is hereby modified as follows:					
1. Contract Amount: The Not-to-exceed ("NTE") value of Option Year Three (003) of the Contract is hereby increased from \$950,000.00 to \$15,000,000.00; thus, in no event shall shall the Consultant/Contractor be entitled to receive more than \$15,000,000.00 for work performed pursuant to all Task Orders issued in Option Year 003.					
2. Davis Bacon Wage Rate General Decision No. DC20200002, Modification No. 8, dated May 29, 2020, is attached as Exhibit A and hereby incorporated in Option Year 003 of the Contract.					
3. The Living Wage Act Notice and Fact Sheet for 2020 are attached as Exhibit B and is hereby incorporated in Option Year 003 of the Contract.					
4. All other terms and conditions of the Contract remain unchanged.					
15A. Name and Title of Signer (Type or print) Wilton De Matos- Owner			16A. Name of Contracting Officer Franklin Austin		
15B. Name of Contractor WKM Solutions LLC <i>Wilton</i> (Signature of person authorized to sign)		15C. Date Signed 06/10/2020	16B. District of Columbia		16C. Date Signed
			(Signature of Contracting Officer)		

MODIFICATION OF CONTRACT			1. Contract Number DCAM-17-CS-0033I	Page of Pages 1 1
2. Modification Number Modification No. 3	3. Effective Date See Block 16C	4. Requisition/Purchase Request No.		5. Caption Small Construction Projects
6. Issued By: Department of General Services Contracting and Procurement Division 1250 U Street NW, 3rd 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) WKM Solutions, LLC 1020 16th Street NW, Suite 602 Washington, DC 20036 Attn: Wilson Matos Email: wilson@wkmsolutions.net Phone: 202 827 0660		9A. Amendment of Solicitation No. N/A		
		9B. Dated (See Item 11) N/A		
		10A. Modification of Contract/Order No. DCAM-17-CS-0033I		
		10B. Dated (See Item 13) June 2, 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				
<input checked="" type="checkbox"/>	A. This change order is issued pursuant to: (Specify Authority) Title 27 DCMR Sections 4727 and Contract DCAM-17-CS-0033I Sections 1.6 and 1.8; and Article 9 The changes set forth in Item 14 are made in the contract/order no. in item 10A.			
<input type="checkbox"/>	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.			
<input type="checkbox"/>	C. This supplemental agreement is entered into pursuant to authority of:			
<input type="checkbox"/>	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. DCAM-17-CS-0033I is hereby modified as follows:				
1. In accordance with Section 1.6, the Department hereby exercises Option Year 003 extending the term of the Contract from June 2, 2020 through June 1, 2021.				
2. For Option Year 003, Section 1.8 is hereby modified such that the Contractor shall be entitled to receive a minimum of \$50.00, regardless of whether any work is assigned to the Contractor pursuant to any Task Order, up to an aggregate not-to-exceed amount of \$950,000.00 for work performed pursuant to all Task Orders issued in Option Year 003.				
3. Davis Bacon Wage Rate General Decision No. DC20200002, Modification No. 7, dated May 15, 2020, is attached as Exhibit A and hereby incorporated in Option Year 003 of the Contract.				
4. The Living Wage Act Notice and Fact Sheet for 2020 are attached as Exhibit B and is hereby incorporated in Option Year 003 of the Contract.				
5. All other terms and conditions of the Contract remain unchanged.				
15A. Name and Title of Signer (Type or print) Wilton De Matos- Owner		16A. Name of Contracting Officer Franklin Austin		
15B. Name of Contractor WKM Solutions LLC <i>Wilton</i>		15C. Date Signed 05/29/2020	16B. District of Columbia <i>Franklin Austin</i>	16C. Date Signed 5.29.2020
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contracting Officer)</small>		