



**MURIEL BOWSER
MAYOR**

October 7, 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

Dear Chairman Mendelson:

Enclosed for consideration and approval by the Council of the District of Columbia is proposed emergency legislation, the "Modifications to Exercise Option Year Four (4) of Contract No. CW46185 with Ramsell Corporation Approval and Payment Authorization Emergency Act of 2020 and accompanying declaration resolution to provide a secure, web-accessible platform that integrates core AIDS Drug Assistance Program (ADAP) pharmacy benefit managers, 340B inventory management, and insurance premium and co-pay management for both ADAP and the District-funded pre-exposure prophylaxis medication assistance programs to the Department of Health. The proposed estimated price is \$7,800,000.00 for the period from August 1, 2020 through July 31, 2021.

Council action is necessary since this modification increases the contract more than \$1,000,000 during a 12-month period. The Chief Financial Officer has certified that funds are available for FY2021.

In order to facilitate a response to any questions, please have your staff contact Marc Scott, Chief Operations Officer, Office of Contracting and Procurement at (202) 724-8759.

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

Sincerely,

A handwritten signature in blue ink that reads "Muriel Bowser".

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. 13, 14, 15, 16, and 17 to Contract No. CW46185 with Ramsell Corporation to provide a secure, web-accessible platform that integrates core AIDS Drug Assistance Program (ADAP) pharmacy benefit managers, 340B inventory management, and insurance premium and co-pay management for both ADAP and the District-funded pre-exposure prophylaxis medication assistance programs, and to authorize payment for the goods and services received and to be received under the modifications.

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

That this act may be cited as the “Modifications to Exercise Option Year Four (4) of Contract No. CW46185 with Ramsell Corporation Approval and Payment Authorization Emergency Act of 2020”.

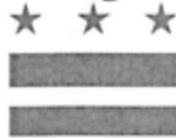
Sec. 2. Pursuant to Section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and notwithstanding the requirements of Section 202 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Modification Nos. 13, 14, 15, 16, and 17 to Contract No. CW46185 with Ramsell Corporation to provide a secure, web-accessible platform that integrates core ADAP pharmacy benefit managers, 340B inventory management, and insurance premium and co-pay management for both ADAP and the District-funded pre-exposure

1 prophylaxis medication assistance programs, and authorizes payment in the amount of
2 \$7,800,000.00 for the goods and services received and to be received under the contract
3 for the period from August 1, 2020 through July 31, 2021.

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

8 Sec. 4. This act shall take effect following approval by the Mayor (or in the
9 event of veto by the Mayor, action by the Council to override the veto), and shall remain
10 in effect for no longer than 90 days, as provided for emergency acts of the Council of the
11 District of Columbia in Section 412(a) of the District of Columbia Home Rule Act,
12 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) 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

- (A) **Contract Number:** CW46185
- Proposed Contractor:** Ramsell Corporation
- Contract Amount:** \$7,800,000.00
- Unit and Method of Compensation:** Monthly fee for premiums and co-payments
- Term of Contract:** August 1, 2020 – July 31, 2021
- Type of Contract:** Firm fixed price with a cost reimbursement component
- Source Selection Method:** 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 Amount: \$1,901,800.00**
(August 1, 2016 through July 31, 2017)
Council Approval No. CA21-0460
- Option Period 1 Amount: \$2,500,000.00**
(August 1, 2017 through July 31, 2018)
Council Approval No. A22-0356
- Option Period 2 Amount: \$2,900,000.00**
(August 1, 2018 through July 31, 2019)
Council Approval No. CA22-0564
- Option Period 3 Amount: \$6,778,000.00**
(August 1, 2019 through July 31, 2020)
Council Approval No. CA23-0208

Explanation of difference from the base period (if applicable): Modification M0009 increased Option Period three to \$6,000,000.00 to cover the cost of increases in monthly premiums and prescription copayments. Also, to provide additional pharmacy benefits needed to support the Medication Assisted Therapy (MAT) program. Modification M0012 increased Option Period three by \$778,000.00 to cover the imminent number of prescription claims received by the DC ADAP Program as a result of the District's Emergency Declaration.

Option Period 4 Amount: \$7,800,000.00
(August 1, 2020 through July 30, 2021)

Explanation of difference from the base period (if applicable): The District partially exercised option period four in the amount of \$990,000.00 effective August 1, 2020.

This is a request to now partially exercise the remainder of Option Period Four (4) to the full contract amount of \$6,000,000 and to further increase it by \$1,800,000.00 due to the volume of prescriptions which has increased by approximately 15 percent. This increase also helps the District's AIDS Drug Assistance Program (ADAP) and the Pre-Exposure Prophylaxis (PrEP) Medication Assistance Program continue to prepare for the imminent number of prescription claims expected by the DC ADAP Program as a result of the District's Emergency Declaration.

(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 District of Columbia Department of Health HIV/AIDS, Hepatitis, STD, TB Administration (HAHSTA) is seeking a qualified contractor capable of providing a secure, web-accessed single platform system that integrates core ADAP PBM functions, 340B inventory management, and commercial and public insurance premium and co-pay management for both ADAP and the District funded PrEP Medication Assistance Program. The Contactor must demonstrate that the system seamlessly and directly interfaces without third party software – HRSA data reporting system CAREWare, Medicaid Management Information System and other relevant systems.

(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 February 29, 2016. The RFP closed on April 4, 2016 and resulted in one proposal received from Ramsell Corporation. An Evaluation Orientation meeting was held with the Technical Evaluation Panel (TEP). Copies of the proposal, confidentiality/non-disclosure forms, and the evaluation criteria were distributed.

The technical proposal was allotted 85% of the total points and was evaluated based on: System Requirements, Past Performance and Experience, Project Team, Proposed Schedule, and Presentation/Demonstration. The price proposal was assigned 15% of the total points.

Ramsell Corporation's technical proposal was evaluated by a Technical Evaluation Panel (TEP) on April 7, 2016. The TEP concluded that Ramsell met the requirements of the RFP and had the

experience and capacity to provide the services. After reviewing the TEP Report and independently evaluating the proposal, the CO recommended award to Ramsell Corporation.

- (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:**

Ramsell has been providing this service to the District for over three years. Ramsell has demonstrated its qualifications including its organization, financial stability, personnel, and performance on current and past contracts with similar requirements. Ramsell Corporation has adequate financial resources to perform the contract or the ability to obtain those resources, based on its Bidder/Offeror Certification Form, and Dun and Bradstreet report.

Ramsell Corporation has the ability to obtain, the necessary organization, experience, accounting, operational control, and technical skills, based on the contractor currently providing the required services. Also, the program office provided a past performance evaluation that was satisfactory.

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

August 1, 2020 through July 31, 2021.

- (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 M0013 - \$990,000.00

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

Modification M0013 - \$990,000.00

Modification M0017 - \$6,810,000.00

Aggregate Dollar Value: \$7,800,000.00

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

July 21, 2020.

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

Option Period 4 was exercised on August 1, 2020 as a partial option in the amount of 990,000.00 to allow for the continuation of the mission of the DC ADAP and PrEP Medication Assistance Program. The Council package was delayed due to the imminent number of COVID-19 emergency procurements which took precedence over the submission of this procurement action.

(L) The reason for the proposed change:

The reason for the proposed change is to partially exercise the remainder of option period four by \$6,810,000.00.

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

27 DCMR, Section 3601.1 and 3601.2 Contract Modifications

(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).

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

It is the District’s expectation that Ramsell Corporation will provide a secure, web-accessed single-platform system that integrates core ADAP PBM functions, 340B inventory management, and commercial and public insurance premium and co-pay management for both ADAP and the District funded PrEP Medication Assistance Program. The Contactor must demonstrate that the system seamlessly and directly interfaces – without third party software – to HRSA data reporting system CAREWare, Medicaid Management Information System and other relevant systems.

Ramsell shall administrate coverage for all prescriptions written for uninsured and underinsured eligible beneficiaries serviced by the network pharmacies of the DC ADAP program, Medication Assisted Therapy Program, and Rapid ART and latent TB program. In addition, Ramsell shall provide these services for Medicare Part D clients whose medication is non-formulary or a denied appeal, and Medicare Part D clients’ medication co-pays.

(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 M0013 –\$990,000.00 executed on July 29, 2020.

- (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 Department of Health Agency Financial Officer has certified that funds for the proposed Council approval action for the sum of \$7,800,000.00 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 August 7, 2020, 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.:**

Ramsell is not a certified local, small or disadvantage business enterprise.

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

There are no aspects of the proposed contract that the Chief Procurement Officer considers significant.

- (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 July 25, 2020, 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**
- (Z) Where the original solicitation, and any amendments or modifications, will be made available online: www.ocp.dc.gov**



Date of Notice: August 7, 2020

Notice Number: L0004284924

RAMSELL CORPORATION
200 WEBSTER ST STE 300
OAKLAND CA 94607-4108

FEIN: **-***4229
Case ID: 531640

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
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
Associate Chief Financial Officer
Human Support Services Cluster

FOL *Adran Reid*

FROM: Adreana Deane
Agency Fiscal Officer

Adran Reid

Digitally signed by Adran Reid
DN: cn=Adran Reid, o=Office of the
Chief Financial Officer,
ou=Department of Health,
email=adran.reid@dc.gov, c=US
Date: 2020.08.12 15:21:17 -0400'

DATE: August 12, 2020

SUBJECT: Certification of Funding Availability for ADAP and STD/TB Pharmaceutical Purchases from Ramsell Contract #CW46185

The Office of the Chief Financial Officer hereby certifies that the sum of \$ 1,300,000 is included in the District's Budget and Financial Plan submitted to Congress by the Chairman of the Council to the Speaker of the House of Representatives for Fiscal Year 2020 to fund Ramsell for the purchase of ADAP and STD/TB pharmaceuticals. Upon approval by Congress of the District's Budget and Financial Plan, funds will be sufficient to pay for fees and costs associated with the Contract. Cost in the amount of \$6,500,000 for the period of October 1, 2020 to July 31, 2021 is contingent upon submittal and approval of the FY21 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	Amount	Approx. Yr.
Ramsell	08/01/20 – 09/30/20	Federal	HT020	30200	0409	PO612866	1,300,000	2020
Ramsell	10/01/20 – 03/31/21	Federal	TBD	TBD	0409	TBD	3,900,000	2021
Ramsell	04/01/21 – 07/31/21	Federal	TBD	TBD	0409	TBD	2,600,000	2021

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: September 25, 2020

SUBJECT: Legal Sufficiency Review of the “Modifications to Exercise Option Year Four (4) of Contract No. CW46185 with Ramsell Corporation Approval and Payment Authorization Emergency Act of 2020” and the Accompanying Emergency Declaration Resolution (AE-20-544)

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

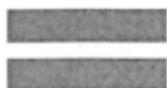
BKF/A.Parker

Brian K. Flowers

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



Government Contracts Section



MEMORANDUM

TO: Ronan Gulstone
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Chief, Government Contracts Section
Commercial Division

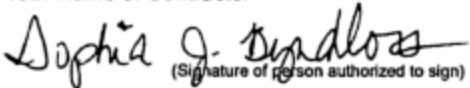
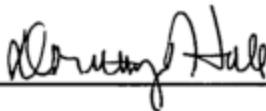
DATE: September 28, 2020

SUBJECT: Certificate of Legal Sufficiency
Approval of Modifications M0013, M0014, M0015, M0016, and
M0017
Contract No. CW46185
Contractor: Ramsell Corporation
Option Period Four: August 1, 2020 – July 31, 2020
Option Year Four Amount: \$7,800,000.00

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.

Lauren A. Brown for

Robert Schildkraut

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
				CW46185		1	2
2. Amendment/Modification Number M0013		3. Effective Date August 1, 2020		4. Requisition/Purchase Request No.		5. Solicitation Caption Pharmacy Benefit Management System	
6. Issued by: The District of Columbia Office of Contracting and Procurement 441 4 th Street, NW, suite 700 South Washington, DC 20001			Code HCOIG	7. Administered by (If other than line 6) Department of Health DC Health 899 North Capitol Street, NE Washington, DC 20002			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Sophia J. Byndloss, RN, MBA Chief, Care Housing and Support Services Division Ramsell Corporation 200 Webster Street, Suite 200 Oakland, CA 94607 Email: sbyndloss@ramsellcorp.com				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				X	10A. Modification of Contract/Order No. CW46185		
Code	DUNS:	TIN:	FEIN:	10B. Dated (See Item 13) August 1, 2016			
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 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 3601.2(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 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to authority of: DC Official Code 2-354-04 and 27 DCMR 3601.2							
X D. Other (Specify type of modification and authority) 27 DCMR, Section 2008 Exercise of Option							
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 CW46185 is hereby modified as follows:							
A. In accordance with Contract CW46185, Sections F.2 thru F.2.4, "Option to Extend the Term of the Contract," the Government of the District of Columbia hereby exercises a partial option for Option Year Four (4) to extend the term of the contract for the period of August 1, 2020 through September 30, 2020 in the amount of \$990,000.00.							
B. In accordance with section 38(d) of the Standard Contract Provisions (Way to Work Amendment Act of 2006), the living wage rate is hereby adjusted to \$15.00 per hour, effective on July 1, 2020.							
C. The Living Wage Act Notice for 2020 is attached and incorporated in the contract as Attachment J.5.							
D. The Living Wage Act Fact Sheet for 2020 is attached and hereby incorporated in the contract as Attachment J.6.							
E. Incorporate the revised U.S. Department of Labor Services Act Wage Determination No. 2015-4281, Revision No. 16, dated April 23, 2020.							
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) Sophia J. Byndloss, President				16A. Name of Contracting Officer Dorothy L. Hale			
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 7/27/2020		16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 7/29/2020	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
			CW46185	1	1
2. Amendment/Modification Number M0014	3. Effective Date See Section 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Pharmacy Benefit Management System		
6. Issued by: Office of Contracting and Procurement 899 North Capital Street NE, 5 th floor Washington DC 20002		Code HCOIG	7. Administered by (If other than line 6) Office of Contracting and Procurement 899 North Capital Street NE Washington DC, 20002		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Sophia J. Byndloss, RN, MBA Chief, Care Housing and Support Services Division Ramsell Corporation 200 Webster Street, Suite 200 Oakland, CA 94607 Email: sbyndloss@ramsellcorp.com Code _____ Facility _____			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			X 10A. Modification of Contract/Order No. CW46185		
			10B. Dated (See Item 13) August 1, 2016		
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 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, CHPATER 36; Section 3601.2(b). The changes set forth in Item 14 are made in the contract/order no. in Item 10A					
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: DC Official Code 2-354-04 and 27 DCMR 3601.2 Mutual Agreement of Parties					
X D. Other (Specify type of modification and authority) 27 DCMR, 3601.2(c), Mutual Agreement of the Parties					
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.) The purpose of this Modification is to extend Contract CW46185, to continue providing Benefits Management Services through October 15, 2020, using current available funding on the contract.					
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) Sophia J. Byndloss, President			16A. Name of Contracting Officer Dorothy L. Hale		
15B. Name of Contractor <i>Sophia J. Byndloss</i>		15C. Date Signed 8/10/2020	16B. District of Columbia <i>Dorothy L. Hale</i> (Signature of Contracting Officer)		16C. Date Signed 8/11/2020

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CW46185		Page of Pages 1 2		
2. Amendment/Modification Number M0015		3. Effective Date See 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption Pharmacy Benefit Management System	
6. Issued by: Office of Contracting and Procurement 899 North Capital Street NE Washington DC, 20002			Code HCOIG	7. Administered by (If other than line 6) Office of Contracting and Procurement 899 North Capital Street NE Washington DC, 20002			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Ramsell Corporation 200 Webster Street, Ste. 200 Oakland CA 94607 Point of Contact: Sophia Byndloss; Email: sbyndloss@ramsellcorp.com Code _____ Facility _____				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. CW46185		X	
				10B. Dated (See Item 13) August 1, 2016			
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 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 3601.2(b). The changes set forth in Item 14 are made in the contract/order no. in Item 10A							
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: DC Official Code 2-354-04 and 27 DCMR 3601.2 Mutual Agreement of Parties							
X D. Other (Specify type of modification and authority) 27 DCMR, 3601.2(c), Mutual Agreement of the Parties							
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. CW46185 is hereby modified as follows:							
A. Partially exercise the remainder of Option Period Four in the amount of \$6,810,000.00 for the period of October 16, 2020 through July 31, 2021.							
B. Incorporate the Revised Option Year Four Price Schedule in Section B.4.4 of the contract.							
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) Sophia J. Byndloss				16A. Name of Contracting Officer Dorothy L. Hale			
15B. Name of Contractor <i>Sophia J. Byndloss</i> (Signature of person authorized to sign)		15C. Date Signed 9/17/2020		16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed	

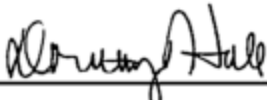
REVISED OY4 PRICE SCHEDULE

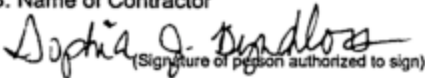
B.4.4 – Option Year Four (OY4)

CLIN	Description	Unit	Unit Price	Quantity	Total Price
4001	Core ADAP PBM	Month	\$20,750.00	12	\$249,000.00
4002	340B Services	Month	\$9,250.00	12	\$111,000.00
4003	PrEP Medication Management	Month	\$1,400.00	12	\$16,800.00
4004	Rapid Antiretroviral Therapy (Rapid ART) for Formulary Medications Only	Month	\$50,000.00	12	\$600,000.00
4005	Medical Assisted Therapy (MAT)				\$240,000.00
TOTAL OPTION YEAR FOUR (OY4) AMOUNT					\$1,216,800.00

COST REIMBURSEMENT		
CLIN	Description of Services	Not-To-Exceed
4006	Insurance Premium Payments	\$1,538,200.00
4007	Prescription Co-payments	\$ 585,000.00
4008	Pharmacy Claims Reimbursement	\$4,460,000.00
TOTAL NOT-TO-EXCEED AMOUNT		\$6,583,200.00

All other Terms and Conditions Remain

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
				CW46185		1	1
2. Amendment/Modification Number M0016		3. Effective Date See 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption Pharmacy Benefit Management System	
6. Issued by: The District of Columbia Office of Contracting and Procurement 441 4 th Street, NW, suite 700 South Washington, DC 20001			Code HCOIG	7. Administered by (If other than line 6) Department of Health DC Health 899 North Capitol Street, NE Washington, DC 20002			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Sophia J. Byndloss, RN, MBA Chief, Care Housing and Support Services Division Ramsell Corporation 200 Webster Street, Suite 200 Oakland, CA 94607 Email: sbyndloss@ramsellcorp.com				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. X CW46185			
Code		DUNS:	TIN:	FEIN:	10B. Dated (See Item 13) August 1, 2016		
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 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, CHPATER 36; Section 3601.2(b). 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						
C. This supplemental agreement is entered pursuant to authority of: DC Official Code 2-354-04 and 27 DCMR							
D. Other (Specify type of modification and authority) 27 DCMR – Mutual Agreement of Parties							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input 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 CW46185 is hereby modified as follows: This modification is the rescission of modification M0015, dated 9/2/2020. Modification M0015 was executed in error.							
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 L. Hale			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia 		16C. Date Signed 9/17/2020	
				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CW46185		Page of Pages 1 2		
2. Amendment/Modification Number M0017		3. Effective Date See 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption Pharmacy Benefit Management System	
6. Issued by: Office of Contracting and Procurement 899 North Capital Street NE Washington DC, 20002			Code HCOIG	7. Administered by (If other than line 6) Office of Contracting and Procurement 899 North Capital Street NE Washington DC, 20002			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Ramsell Corporation 200 Webster Street, Ste. 200 Oakland CA 94607 Point of Contact: Sophia Byndloss; Email: sbyndloss@ramsellcorp.com Code Facility				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. CW46185		X	
				10B. Dated (See Item 13) August 1, 2016			
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.							
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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							
The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
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C. This supplemental agreement is entered into pursuant to authority of: DC Official Code 2-354-04 and 27 DCMR 3601.2 Mutual Agreement of Parties							
X D. Other (Specify type of modification and authority) 27 DCMR, 3601.2(c), Mutual Agreement of the Parties							
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. CW46185 is hereby modified as follows:							
A. Partially exercise the remainder of Option Period Four in the amount of \$6,810,000.00 for the period of November 1, 2020 through July 31, 2021.							
B. Incorporate the Revised Option Year Four Price Schedule in Section B.4.4 of the contract.							
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) Sophia J. Byndloss				16A. Name of Contracting Officer Dorothy L. Hale			
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 10/5/2020		16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed	

REVISED OY4 PRICE SCHEDULE

B.4.4 – Option Year Four (OY4)

CLIN	Description	Unit	Unit Price	Quantity	Total Price
4001	Core ADAP PBM	Month	\$20,750.00	12	\$249,000.00
4002	340B Services	Month	\$9,250.00	12	\$111,000.00
4003	PrEP Medication Management	Month	\$1,400.00	12	\$16,800.00
4004	Rapid Antiretroviral Therapy (Rapid ART) for Formulary Medications Only	Month	\$50,000.00	12	\$600,000.00
4005	Medical Assisted Therapy (MAT)				\$240,000.00
TOTAL OPTION YEAR FOUR (OY4) AMOUNT					\$1,216,800.00

COST REIMBURSEMENT		
CLIN	Description of Services	Not-To-Exceed
4006	Insurance Premium Payments	\$1,538,200.00
4007	Prescription Co-payments	\$ 585,000.00
4008	Pharmacy Claims Reimbursement	\$4,460,000.00
TOTAL NOT-TO-EXCEED AMOUNT		\$6,583,200.00

All other Terms and Conditions Remain