



MURIEL BOWSER  
MAYOR

January 5, 2021

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:

Pursuant to section 451 of the District of Columbia Home Rule Act (D.C. Official Code § 1-204.51) and the Procurement Practices Reform Act (D.C. Official Code §§ 2-351.01 *et seq.*), enclosed for consideration and approval by the Council of the District of Columbia is proposed legislation: the "Modification No. 57 to Contract No. POKV-2006-C-0064 with Conduent State and Local Solutions, Inc. Approval and Payment Authorization Emergency Act of 2021", and accompanying declaration resolution.


Modification No. 57 will extend, on a sole source basis, contract No. POKV-2006-C-0064 with Conduent State and Local Solutions, Inc. for ticket processing and adjudication services in support of the District's enforcement of its parking and traffic laws for the period beginning January 3, 2021 through September 30, 2021 in the not-to-exceed amount of \$7,142,671.28. The Chief Financial Officer has certified that sufficient funding is available.

As always, I am available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact Marc Scott, Chief Operations Officer, Office of Contracting and Procurement at (202) 724-8759

I look forward to a favorable consideration of this contract.

Sincerely,

  
Muriel Bowser

  
Chairman Phil Mendelson  
at the request of the Mayor

A BILL

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IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

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To approve, on an emergency basis, Modification Nos. 57 to Contract No. POKV-2006-C-0064 with Conduent State and Local Solutions, Inc. to provide ticket processing services and to authorize payment for the goods and services to be received under the contract.

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

That this act may be cited as the “Modification to Contract No. POKV-2006-C-0064 with Conduent State and Local Solutions, Inc. Approval and Payment Authorization Emergency Act of 2021”.

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 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 No. 57 to Contract No. POKV-2006-C-0064 with Conduent State and Local Solutions, Inc. to provide ticket processing services, and authorizes payment in the not-to-exceed amount of \$7,142,671.28 for the goods and services to be received under Modification No. 57.

Sec. 3. The Council adopts the fiscal impact statement of the Chief Financial Officer as the fiscal impact statement required by section 4a of the General Legislative

1 Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code  
2 § 1-301.47a).

3           Sec. 4. This act shall take effect following approval by the Mayor (or in the  
4 event of veto by the Mayor, action by the Council to override the veto), and shall remain  
5 in effect for no longer than 90 days, as provided for emergency acts of the Council of the  
6 District of Columbia in section 412(a) of the District of Columbia Home Rule Act,  
7 approved December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of Contracting and Procurement**



Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

**COUNCIL CONTRACT SUMMARY**  
**SOLE SOURCE**

(A) **Contract Number:** POKV-2006-C-0064

**Proposed Contractor:** Conduent State and Local Solutions, Inc.

**Estimated Contract Amount:** \$7,142,671.28

**Unit and Method of Compensation:** Fixed unit prices with cost reimbursable component

**Term of Contract:** January 3, 2021 through September 30, 2021

**Type of Contract:** Requirements

**Source Selection Method:** Sole Source

(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: \$12,494,311.90  
January 3, 2007 through January 2, 2009  
(Legislation Number PR16-1150)

Option Period One (1) Amount: \$7,391,156.00  
January 3, 2009 through January 2, 2010

**Explanation of difference from base period (if applicable):** A reduction of scope was executed.

1<sup>st</sup> Contract Extension Amount: \$8,938,500.00  
January 3, 2010 through January 2, 2011

**Explanation of difference from base period (if applicable):** A reduction of scope was executed.

2<sup>nd</sup> Contract Extension Amount: \$9,159,095.00  
January 3, 2011 through January 2, 2012

**Explanation of difference from base period (if applicable): A reduction of scope was executed and an increase in tickets issued in the District.**

3<sup>rd</sup> Contract Extension Amount: \$9,395,690.76  
January 3, 2012 through January 2, 2013

**Explanation of difference from base period (if applicable): A reduction of scope was executed and an increase in tickets issued in the District.**

4<sup>th</sup> Contract Extension Amount: \$10,755,517.52  
January 3, 2013 through January 2, 2014  
(Legislation Number CA-19-0490)

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

5<sup>th</sup> Contract Extension Amount: \$10,428,046.55  
January 3, 2014 through January 2, 2015

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

6<sup>th</sup> Contract Extension Amount: \$9,900,350.00  
January 3, 2015 through January 2, 2016  
(Legislation Number CA20-0560)

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

7<sup>th</sup> Contract Extension Amount: \$9,353,120.00  
January 3, 2016 through January 2, 2017  
(Legislation Number CA21-075)

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

8<sup>th</sup> Contract Extension Amount: \$10,237,666.00  
January 3, 2017 through January 2, 2018  
(Legislation approval No. CA21-0591)

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

9<sup>th</sup> Contract Extension Amount: NTE \$993,743.00  
January 3, 2018 through March 20, 2018

**Explanation of difference from base period (if applicable): The period of performance listed under the 9<sup>th</sup> extension was shortened.**

10<sup>th</sup> Contract Extension Proposed Amount: NTE \$9,942,924.00  
March 21, 2018 through January 2, 2019

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

11<sup>th</sup> Contract Extension Estimated Contract Amount: \$8,736,368.00  
January 3, 2019 through January 2, 2020  
(Legislation approval No. CA23-0012)

**Explanation of difference from base period (if applicable): The District increased the amount of tickets issued.**

12<sup>th</sup> Contract Extension Estimated Contract Amount: \$4,300,000.00  
January 3, 2020 through June 30, 2020  
(Legislation approval No. CA23-0236)

**Explanation of difference from base period (if applicable): The period of performance was shortened due to a budgetary shortfall.**

13<sup>th</sup> Contract Extension Estimated Contract Amount: \$4,994,179.40  
July 1, 2020, 2020 through January 2, 2021  
(Legislation approval No. CA23-0625)

**Explanation of difference from base period (if applicable): The period of performance is the remainder of the one-year extension.**

**14<sup>th</sup> Contract Extension Estimated Contract Amount: \$7,142,671.28**

Modification M0057 Extension Amount: \$7,142,671.28  
January 3, 2021 through September 30, 2021

The 14th extension will provide uninterrupted ticket processing and adjudication services from January 3, 2021 through September 30, 2021.

**(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's Department of Motor Vehicles (DMV) has a continued need for the District of Columbia's ticket processing services. The District will continue collecting fines for citations issued by the Metropolitan Police Department for traffic violations and the fines collected will help deter drivers from violating traffic laws thereby improving public safety. The proposed contract extension will guarantee the uninterrupted services for traffic and parking enforcement and the associated revenue generation for the District.

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

The District has a two phased approach to competitively procure and implement a modernized ticket processing and adjudication system. The District has completed Phase I which includes issuing a Request for Information (RFI). The DMV is currently reviewing RFI responses to assist in

developing its requirements. After developing the requirements, the second phase will be accomplished through the issuance of request for proposal using the District's full and open competitive procedures.

The services under the existing contract will remain in operation until a new RFP is awarded, and the new system is tested and implemented. In the interim, it is in the best interest of the District to continue the ticket processing services under the current contract on a sole source basis ensuring continuity of services.

An additional sole source contract extension is needed to ensure the continuation of the services by the Contractor due to the expiration of the current contract extension period. Without an extension of the current contract, services will lapse. In total, over 20 public safety entities in the District are supported by the system and its associated services.

- (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:**

No protest relating to the award of this contract have been filed.

- (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:**

Conduent State and Local Solutions, Inc. has the necessary organization and management expertise to perform the required services needed by the District. Conduent State and Local Solutions, Inc. has expert knowledge and understanding of the District of Columbia's ticket processing services. In addition, Conduent State and Local Solutions, Inc. has no record of debarment or suspension actions at this time based on the federal, state and District Excluded Parties Lists System (EPLS).

Based on past performance evaluations obtained by OCP, Conduent State and Local Solutions, Inc. has cured noted service issues and has overall provided satisfactory services to the District since 2007.

- (G) 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 has agreed to meet the minimum subcontract requirement of 30% of the total contract value for the 14th extension. The Department of Small and Local Business Development approved a waiver for the remaining 5% of the total contract value.

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

The contractor's performance will be regularly and routinely monitored by the Department of Motor Vehicles (DMV). The expected outcome of the contract is to have the Contractor's services provided to the District in an efficient and cost-effective manner.

The expected outcome of this contract is that the District will continue enforcement activities and processing, using an existing interface between MPD and DMV.

**(I) 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:**

None.

**(J) 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:**

On October 23, 2020, the Agency's Fiscal Officer certified sufficient funding is available.

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

The Office of the Attorney General (OAG) has reviewed the proposed contract for legal sufficiency and deemed it legally sufficient.

The Contractor currently does not have any legal claims against the District.

**(L) 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):**

According to the Citywide Clean Hands system the contractor is in compliance as of October 22, 2020.

**(M) 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 proposed contractor has certified that they are current with its federal taxes.



- (N) 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.:**

The Contractor, Conduent State and Local Solutions, Inc. is not a certified local, small or disadvantaged business enterprise.

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

None.

- (P) 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:**

Conduent State and Local Solutions, Inc. has no record of debarment or suspension actions at this time based on the Federal System for Award Management report dated October 22, 2020, and District Excluded Parties Lists System (EPLS) as of October 22, 2020.

- (Q) 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 a Sole Source Justification dated October 22, 2020.  
Determination and Findings for Contractor Responsibility dated October 29, 2020.  
Determination and Findings for Price Reasonableness dated October 28, 2020.

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

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

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

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



Date of Notice: January 5, 2021

Notice Number: L0004597554

CONDUENT STATE & LOCAL SOLUTIONS, INC.  
100 CAMPUS DR STE 200  
FLORHAM PARK NJ 07932-1029

FEIN: \*\*-\*\*\*6647  
Case ID: 647947



### CERTIFICATE OF CLEAN HANDS

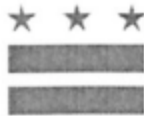
As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this 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](http://MyTax.DC.gov). On the MyTax DC homepage, click the "Validate a Certificate of Clean Hands" hyperlink under the Clean Hands section.

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF MOTOR VEHICLES



MEMORANDUM

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

FROM: Ronald J. Pleasant      *Ronald J. Pleasant*  
Agency Fiscal Officer  
Department of Motor Vehicles

DATE: October 23, 2020

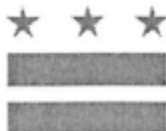
SUBJECT: Funding Certification – Ticket Processing Contract Extension

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This certifies the Department of Motor Vehicles (DMV) has \$7,142,671.28 available to fund the January 3, 2021 through September 30, 2021 ticket processing contract extension.

If you have any questions or require additional information, please call Ron Pleasant, Agency Fiscal Officer at (202) 729-7010.

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Attorney General



ATTORNEY GENERAL  
KARL A. RACINE

Legal Counsel Division

MEMORANDUM

TO: Ronan Gulstone  
Director  
Office of Policy and Legislative Affairs

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

DATE: December 1, 2020

SUBJECT: Legal Sufficiency Review – Draft Conduent Contract Modification Approval  
Legislation  
(AE-20-730)



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

*Brian K. Flowers*

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Brian K. Flowers

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number POKV-2006-C-0064	Page of Pages 1   4
2. Amendment/Modification Number M0057	3. Effective Date January 3, 2021	4. Requisition/Purchase Request No.	5. Solicitation Caption Ticket Processing and Services	
6. Issued by: Office of Contracting and Procurement Information Technology Group 441 4 <sup>th</sup> Street, N.W., Suite 700 South Washington, D.C. 20001		Code	7. Administered by (If other than line 6) Department of Motor Vehicles 95 M Street, SW Washington, DC 20024	
8. Name and Address of Contractor (No. street, city, county, state and zip code) Conduent State & Local Solutions, Inc. 750 1 <sup>st</sup> Street NE Suite 1020 Washington, DC 20002		Code	Facility	9A. Amendment of Solicitation No. 9B. Dated (See Item 11) 10A. Modification of Contractor/Order No. X POKV-2006-C-0064 10B. Dated (See Item 13) 1/3/2007
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning 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.				
<b>12. Accounting and Appropriation Data (If Required)</b>				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
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 3601.3				
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR, Chapter 36, Section 3601				
X D. Other (Specify type of modification and authority): <i>Modify contract pursuant to 27 DCMR, Chapter 20, Section 2005.2(b).</i>				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.				
<b>14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)</b>  Contract No. POKV-2006-C-0064 is hereby modified as follows: a. Extend the period of performance beginning January 3, 2021 through September 30, 2021. b. Fully fund the extended period of performance referenced in 14(a) of this modification in the estimated contract amount of \$7,142,671.28. Unit pricing and NTE totals in Attachment A: Price Schedule are valid throughout the period of performance. c. Incorporate the Department of Labor Wage Determination No. 2015-4281, Revision No. 16 dated April 23, 2020.				
<b>All other terms and conditions of the contract, including all previous modifications, remain unchanged.</b>				
15A. Name and Title of Signer (Type or print) Holly Cooper, Vice President		16A. Name of Contracting Officer Reginald C. Whitley		
15B. Name of Contractor	15C. Date Signed 10/22/2020	16B. District of Columbia	16C. Date Signed	
 (Signature of person authorized to sign)		 (Signature of Contracting Officer)		

**CONTINUATION SHEET**  
**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

Modification Number

M0057

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**CONTRACT RECAP:**

BASE PERIOD January 3, 2007 through January 2, 2009	\$12,494,312.00
ADMINISTRATIVE MODIFICATION (M001)	\$0.00
ADDITION OF COLLECTION AND LOCKBOX SERVICES (M002) March 14, 2007 through April 30, 2007	\$850,176.00
CONTINUATION OF COLLECTION AND LOCKBOX SERVICES (M003) May 1, 2007 through June 30, 2007	\$1,079,309.00
CONTINUATION OF COLLECTION AND LOCKBOX SERVICES (M004) July 1, 2007 through August 25, 2007	\$712,757.00
REDUCTION IN SCOPE OF WORK (M005) September 15, 2008 through January 2, 2009	\$(637,450.00)
INCREASE IN CONTRACT CEILING (M006) October 6, 2008 through January 2, 2009	\$920,000.00
INCREASE IN CONTRACT VALUE FOR OPTION YEAR ONE (M007) December 17, 2008 through January 2, 2009	\$1,144,000.00
EXERCISED PARTIAL OPTION FOR OPTION YEAR ONE (M008) January 3, 2009 through February 11, 2009	\$810,000.00
ADDITION OF PHOTO TICKETS TO BOOT FILE (M009) December 31, 2008 through February 11, 2009	\$4,000.00
EXERCISE BALANCE OF OPTION YEAR ONE (M010) February 12, 2009 through January 2, 2010	\$5,437,156.00
RESCIND MODIFICATION M007 (M011)	\$(1,144,000.00)
INCREASE CONTRACT CEILING FOR BASE TERM (M011) January 3, 2007 through January 2, 2009	\$2,286,984.00
INCREASE CONTRACT CEILING FOR OPTION YEAR ONE (M011) February 22, 2009 through January 2, 2010	\$1,144,000.00
ONE YEAR CONTRACT EXTENSION (M012) January 3, 2010 through January 2, 2011	\$8,938,500.00
ADDITION OF SYSTEM ENHANCEMENTS AND UPGRADES (M013) May 20, 2010 through January 2, 2011	\$155,200.00
PARTIAL SECOND ONE YEAR CONTRACT EXTENSION (M014) January 3, 2011 through February 2, 2011	\$742,423.00
PARTIAL SECOND ONE YEAR CONTRACT EXTENSION (M015) February 3, 2011 through April 5, 2011	\$1,584,846.00
BALANCE OF SECOND ONE YEAR CONTRACT EXTENSION (M016) April 6, 2011 through January 2, 2012	\$6,831,806.00
INCORPORATE STATEMENT OF WORK CHANGES (M17) Effective Date through January 2, 2012	\$(37,500.00)
INCORPORATE STATEMENT OF WORK CHANGES (M18) Effective Date through January 2, 2012	\$0.00
THIRD ONE YEAR CONTRACT EXTENSION (M19) January 3, 2012 through January 2, 2013	\$9,395,690.76
INCORPORATE STATEMENT OF WORK CHANGES (M20) Effective Date through January 2, 2013	\$0.00
INCREASE IN FUNDING FOR MODIFICATION M20 (M21) Effective Date through January 2, 2013	\$12,000.00
INCORPORATE STATEMENT OF WORK CHANGES (M22) Effective Date through January 2, 2013	\$98,800.00
INCORPORATE STATEMENT OF WORK CHANGES FOR REMEDY (M23) Effective Date through January 2, 2013	\$0.00

**CONTINUATION SHEET**  
**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

Modification Number

M0057

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FOURTH ONE YEAR CONTRACT EXTENSION (M24) January 3, 2013 through January 2, 2014	\$10,755,517.52
INCREASE CONTRACT CEILING FOR 3 <sup>RD</sup> CONTRACT EXTENSION (M25) Effective Date through January 2, 2013	\$1,567,378.00
PERIOD OF PERFORMANCE CHANGE (M26) January 3, 2013-March 13, 2013	\$0.00
INCORPORATE STATEMENT OF WORK CHANGES (M27) Effective Date through January 2, 2014	\$17,040.00
FIFTH ONE YEAR EXTENSION (M28) January 3, 2014 through January 2, 2015	\$10,428,046.65
ADD COMMUNICATION LINES FOR NEW LOCATIONS (M29) Effective Date through January 2, 2015	\$42,500.00
ADD EQUIPMENT TO COST REIMBURSABLE CLIN (M30)	\$0.00
ADMINISTRATIVE MODIFICATION (M31)	\$0.00
ADMINISTRATIVE MODIFICATION (M32)	\$0.00
SIXTH ONE YEAR CONTRACT EXTENSION (M33) January 03, 2015 through January 02, 2016	\$9,900,350.00
INCREASE IN SIXTH CONTRACT EXTENSION CEILING (Mod 0034)	\$16,148.40
SEVENTH ONE YEAR CONTRACT EXTENSION (Mod 0035) January 03, 2016 through January 02, 2017	\$9,353,120.00
ADMINISTRATIVE MODIFICATION (Mod 0036)	\$0.00
REVISION OF COST REIMBURSABLE ITEMS (Mod 0037)	\$0.00
REVISION OF COST REIMBURSEMENT CEILING (Mod 0038)	\$722,670.00
EIGHTH ONE YEAR CONTRACT EXTENSION (Mod 0039) January 3, 2017 through January 02, 2018	\$10,237,666.00
ADMINISTRATIVE MODIFICATION (Mod 0039.1)	\$0.00
ADMINISTRATIVE MODIFICATION (Mod 041)	\$0.00
ADMINISTRATIVE MODIFICATION (Mod 042)	\$0.00
NINTH AND TENTH CONTRACT EXTENSION (Mod 040 and Mod 043) January 3, 2018 through January 02, 2019	\$10,936,667.00
ADMINISTRATIVE MODIFICATION (M0044)	\$0.00
ADMINISTRATIVE MODIFICATION (M0045)	\$0.00
PARTIAL ELEVENTH CONTRACT EXTENSION (M0046) January 3, 2019 through February 17, 2019	\$996,368.00
BALANCE OF ELEVENTH CONTRACT EXTENSION (M0047) February 18, 2019 through January 2, 2020	\$7,740,000.00
REALLOCATION OF FUNDS (M0048)	\$0.00
INCREASE CONTRACT CEILING (M0049)	\$684,291.38
TWELTH CONTRACT EXTENSION (M0050) January 3, 2020 through February 15, 2020	\$1,000,000.00
PARTIAL TWELTH EXTENSION (M0051) February 16, 2020 through May 15, 2020	\$3,300,000.00
ADMINISTRATIVE MODIFICATION (M0052) May 16, 2020 through June 30, 2020	\$0.00

<b>CONTINUATION SHEET</b> <b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		Modification Number	Page of Pages	
		M0057	4	4
THITEENTH EXTENSION (M0053) July 1, 2020 through January 2, 2021	\$4,994,179.40			
ADMINISTRATIVE MODIFICATION (M0054)	\$0.00			
ADMINISTRATIVE MODIFICATION (M0055)	\$0.00			
REALLOCATION OF FUNDS	\$0.00			
FOURTEENTH EXTENSION (M0057) January 3, 2021 through September 30, 2021	\$7,142,671.28			
<b>CUMULATIVE CONTRACT TOTAL</b>	<b>\$142,657,623.39</b>			



Attachment A**Price Schedule – January 3, 2021 through September 30, 2021**

<b>CLIN</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Estimated Total</b>
3001	Ticket Processing			
3001AA	First 100,000 (Month)	100,000 / month	\$2.87	\$2,583,000.00
3001AB	Void and warning tickets (parking and moving)			
3001AC	Photo warning tickets	0 / month	\$0	\$0
3001AD	100,001 - 200,000 (Month)	100,000 / month	\$2.73	\$2,457,000.00
3001AE	Over 200,000	33,771 / month	\$2.52	\$765,926.28
3002	Reimbursable Ceiling	See Table Below*		\$1,278,200.00
3003	Undetermined Special Programming Projects	450 hours	Included	
3004	Hardware support and communication line charges to NY Avenue	9 months	\$6,505	\$58,545.00
<b>Grand Total</b>				<b>\$7,142,671.28</b>

\*Cost Reimbursable items (CLIN 3002)

<b>CLIN 3002</b>	<b>Item Description</b>	<b>Estimated Total</b>
B.4.1	Postage	NTE \$795,000/year
B.4.2	DMV fees	NTE \$262,000/year
B.4.3	Radio communications	\$0.00/year
B.4.4	Supplemental equipment	\$100,000/year
B.4.5	Network cabling	NTE \$5,000/year
B.4.6	SMS Text Messaging (\$3,600 per month and Chat \$1,000 monthly service Fees)	NTE \$41,200/year
B.4.7	Development Work	NTE \$75,000/year