



**MURIEL BOWSER**  
**MAYOR**

March 21, 2023

Honorable Phil Mendelson  
Chairman  
Council of the District of Columbia  
John A. Wilson Building  
1350 Pennsylvania Avenue, NW, Suite 504  
Washington, DC 20004

Dear Chairman Mendelson:

Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Modifications to Contract No. CW97545 with Dynamic Systems, Inc. Approval and Payment Authorization Emergency Act of 2023", and the accompanying emergency declaration resolution.

The legislation will approve Modifications No. 7 and 8 to fully exercise option period one of Contract No. CW97545 with Dynamic Systems, Inc. to provide Oracle Software licenses to the Department of Health Care Finance. In addition, the legislation will approve payment for services received and to be received under option year one of the contract.


If you have any questions regarding this legislation, please have your staff contact Marc Scott, Chief Operating Officer at the 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 black ink, appearing to read "Muriel Bowser".

Muriel Bowser

  
Chairman Phil Mendelson  
at the request of the Mayor

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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. 7 and 8 to Contract No. CW97545 with Dynamic Systems, Inc. to provide Oracle Software licenses to the Department of Health Care Finance 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 Contract No. CW97545 with Dynamic Systems, Inc. Approval and Payment Authorization Emergency Act of 2023”.

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. 7 and 8 to Contract No. CW97545 with Dynamic Systems, Inc. to provide Oracle Software licenses to the Department of Health Care Finance, and authorizes payment in the not-to-exceed amount of \$1,434,475.56 for the goods and services received and to be received under the modification.

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

35 Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code  
36 § 1-301.47a).

37           Sec. 4. This act shall take effect following approval by the Mayor (or in the  
38 event of veto by the Mayor, action by the Council to override the veto), and shall remain  
39 in effect for no longer than 90 days, as provided for emergency acts of the Council of the  
40 District of Columbia in section 412(a) of the District of Columbia Home Rule Act,  
41 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

Retroactive

(A) **Contract Number:** CW97545

**Proposed Contractor:** Dynamic Systems, Inc (Dynamic)

**Contract Amount:** \$1,434,475.56

**Unit and Method of Compensation:** Lump Sum

**Term of Contract:** December 29, 2022 through December 28, 2023

**Type of Contract:** Firm Fixed Price

**Source Selection Method:** Competitive Sealed Bidding

(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:** \$1,924,401.22  
(Council Approval CA24-0749)

**Option Period One Amount:** \$1,434,475.56 (December 29, 2022, through December 28, 2023)

**Explanation of difference from base period (if applicable):** The base period total is higher than option one because the base period includes one-time reinstatement and co-termination fees.

**Option Period Two Amount:** \$1,520,544.12 (December 29, 2023, through December 28, 2024)

**Explanation of difference from base period (if applicable):** The base period total is higher than option two because the base period includes one-time reinstatement and co-termination fees.

**Option Period Three Amount:** \$1,611,776.74 (December 29, 2024, through December 28, 2025)

**Explanation of difference from base period (if applicable):** The base period total is higher than option three because the base period includes one-time reinstatement and co-termination fees.

**Option Period Four Amount:** \$1,708,483.32 (December 29, 2025, through December 28, 2026)

**Explanation of difference from base period (if applicable):** The base period total is higher than option four because the base period includes one-time reinstatement and co-termination fees.

- (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:**

Dynamic shall provide Oracle's license renewals software services granting the District access to Oracle's online portal. This includes downloadable access to software fixes, feature packs, and newly released versions of the District's previously purchased licenses and software, which aids in maintaining the operational health and functionality of the District of Columbia Access System (DCAS).

- (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 December 18, 2021, the District of Columbia Government Office of Contracting and Procurement (OCP), on behalf of the Department of Health Care Finance (DHCF) DCAS Division, issued an invitation for bids to the set-aside market targeting Oracle's Authorized Premiere Support Renewal Partners (APSRP). The District received one response from Dynamic, one of Oracle's APSRP. The contracting officer determined Dynamic a responsive and responsible bidder, and therefore awarded them a contract.

- (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:**

Dynamic has demonstrated through past performance reports that their organization has the history, organizational and technical experience, including the key personnel required to successfully meet the requirements of the contract. Likewise, it has been determined that the contractor maintains the financial resources, accounting, and operational controls to successfully fulfill the District's requirement. The contractor has been determined responsible in accordance with the District's standards for responsibility.

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

The period of performance associated with the proposed change is December 29, 2022 through December 28, 2023.

- (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 M007 was executed in the amount of \$597,698.15

Proposed Modification M008 is in the amount of \$836,777.41

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

\$1,434,475.56

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

The Contracting Officer determined the need to partially exercise option period one on December 10, 2022.

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

Additional time was needed for due diligence in obtaining required approvals and compliance documents. The proposed change is being requested to allow for the continuation of contractual services under the option's period of performance which is valued to exceed one million dollars.

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

The contracting officer exercised a partial option for continued services while council approval was sought for option period one.

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

The proposed change is in accordance with 27 DCMR Chapter 20 section 2008 "Exercise of Options".

**(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 Department of Small and Local Business Development waived the 35% subcontracting requirement on December 14, 2022.

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

The expected outcome of the proposed contract is to provide continued use of Oracle Enterprise's software and support in order for DCAS to remain operational.

**(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 M007 in the amount of \$597,698.15 was executed on December 26, 2022.

- (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 DHCF Agency Fiscal Officer certified that funding in the amount of \$1,434,475.56 is available to support the contract for Dynamic Systems Inc renewal software services for option period one.

- (R) 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 has determined that the contract is legally sufficient, and that the contractor has no 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):**

On January 5, 2023 the Citywide Clean Hands database certified that the Contractor is current with its District taxes.

- (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 certified in its bidder/offeror certification that it complies with 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.*:**

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

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

None

- (W) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**

As of December 17, 2022 the contractor does not appear on the District Excluded Parties List, the Office of Inspector General LEIE Exclusion, or the Federal 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):**

- 1) Determination and Findings for Contractor's Responsibility, dated January 9, 2023
- 2) Determination and Findings for Price Reasonableness, dated December 23, 2022

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

Office of Contracting and Procurement website [www.ocp.dc.gov](http://www.ocp.dc.gov)

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

Office of Contracting and Procurement website [www.ocp.dc.gov](http://www.ocp.dc.gov)





Date of Notice: March 1, 2023

Notice Number: L0009213551

DYNAMIC SYSTEMS INC.  
880 N PARK VIEW DR  
EL SEGUNDO CA 90245-4914

FEIN: \*\*-\*\*\*8829  
Case ID: 1498509



**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.

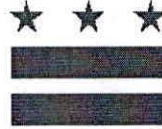
TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES  
CHAPTER 28 GENERAL LICENSE  
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT  
D.C. CODE § 47-2862 (2006)  
§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Melinda Jenkins

Branch Chief, Collection and Enforcement Administration

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 Health Care Finance**



Office of the Chief Financial Officer

**MEMORANDUM**

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

**THRU:** Delicia Moore Digitally signed by Delicia V. Moore  
 Moore  
 Date: 2023.03.01 17:50:15 -05'00'  
 Associate Chief Financial Officer  
 Human Support Services Cluster

**FROM:** Darrin Shaffer **Darrin A Shaffer** Digitally signed by Darrin A Shaffer  
 Date: 2023.03.01 14:00:47 -05'00'  
 Agency Fiscal Officer  
 Department of Health Care Finance

**DATE:** March 1, 2023

**SUBJECT:** Certification of Funding for the DCAS – Dynamic Systems, Inc Contract

The Office of the Chief Financial Officer hereby certifies that the sum of \$1,434,475.56 is included in the District’s Local Budget and Financial Plan for Fiscal Year 2023 to fund the costs associated with the Department of Health Care Finance’s (DHCF) Dynamic Systems, Inc contract to support software enhancements, renewals, and upgrades to ensure that the District of Columbia Access System (DCAS) system operates with maximum health, functionality and is able to maintain its security functions. This certification supports the Dynamic Systems, Inc contract during the period from December 29, 2022, through December 28, 2023. This request replaces the previously approved funding certifications on September 29, 2022 and January 9, 2023. The fund allocation is as follows:

**Vendor: Dynamic Systems, Inc**

**Contract Number: CW97545**

**Fiscal Year 2023 Funding: 12/29/22 – 09/30/23**

Agency	Fund	Object	PCA	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Allocation	Total
HT0	8250	0711	A34J0	4025002	70155	700083	7171009	42.00%	\$236,250.00
HT0	0100	0711	A34J0	1010001	70155	700083	7171009	14.00%	\$78,750.00
JA0	0711	0711	A34J0	4020002	70321	100071	7171009	14.00%	\$78,750.00
HT0	0100	0711	A34K0	1010001	70155	700079	7171009	14.00%	\$78,750.00
HT0	0100	0711	A34L0	1010001	70155	700079	7171009	16.00%	\$90,000.00
<b>FY23 Dynamic Systems, Inc. - Parent ID - 10413</b>								<b>Total</b>	<b>\$562,500.00</b>

**Fiscal Year 2023 Funding: 12/29/22 - 09/30/23**

Agency	Fund	Object	PCA	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Allocation	Total
HT0	8250	0711	A34J0	4025002	70155	700083	7171009	42.00%	\$215,609.80
HT0	0100	0711	A34J0	1010001	70155	700083	7171009	14.00%	\$71,869.93
JA0	0711	0711	A34J0	4020002	70321	100071	7171009	14.00%	\$71,869.93
HT0	0100	0711	A34K0	1010001	70155	700079	7171009	14.00%	\$71,869.93
HT0	0100	0711	A34L0	1010001	70155	700079	7171009	16.00%	\$82,137.08

FY23 Dynamic Systems, Inc. - Parent ID - 10414								Total	\$513,356.67
<b>Fiscal Year 2024 Funding: 10/01/22 - 12/28/23</b>									
Agency	Fund	Object	PCA	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Allocation	Total
HT0	8250	0711	A34J0	4025002	70155	700083	7171009	42.00%	\$78,750.00
HT0	0100	0711	A34J0	1010001	70155	700083	7171009	14.00%	\$26,250.00
JA0	0711	0711	A34J0	4020002	70321	100071	7171009	14.00%	\$26,250.00
HT0	0100	0711	A34K0	1010001	70155	700079	7171009	14.00%	\$26,250.00
HT0	0100	0711	A34L0	1010001	70155	700079	7171009	16.00%	\$30,000.00
<b>FY24 Dynamic Systems, Inc. - Parent ID - 10413</b>								<b>Total</b>	<b>\$187,500.00</b>

**Fiscal Year 2024 Funding: 10/01/22 - 12/28/23**

Agency	Fund	Object	PCA	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Allocation	Total
HT0	8250	0711	A34J0	4025002	70155	700083	7171009	42.00%	\$71,869.93
HT0	0100	0711	A34J0	1010001	70155	700083	7171009	14.00%	\$23,956.64
JA0	0711	0711	A34J0	4020002	70321	100071	7171009	14.00%	\$23,956.64
HT0	0100	0711	A34K0	1010001	70155	700079	7171009	14.00%	\$23,956.64
HT0	0100	0711	A34L0	1010001	70155	700079	7171009	16.00%	\$27,379.04
<b>FY24 Dynamic Systems, Inc. - Parent ID - 10414</b>								<b>Total</b>	<b>\$171,118.89</b>

Upon approval of the District's Local Budget and Financial Plan by the Council and the Mayor and completion of the thirty-day Congressional layover, funds will be sufficient to pay for fees and costs associated with the contract. There is no fiscal impact associated with the contract.

Should you have any questions, please contact me at (202) 442-9079.

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Attorney General



ATTORNEY GENERAL  
BRIAN L. SCHWALB



Commercial Division

**MEMORANDUM**

**TO:** Tommy Wells  
Director  
Office of Policy and Legislative Affairs

**FROM:** Robert Schildkraut  
Section Chief  
Government Contracts Section

**DATE:** March 8, 2023

**SUBJECT:** Conditional Approval of Contract for Oracle License Renewal Software Services  
Contract Number: CW97545  
Contractor: Dynamic Systems, Inc.  
Proposed Option Amount: \$1,434,475.56

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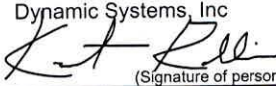
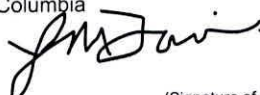
This is to Certify that this Office has reviewed the above-referenced Contract and that we have found it to be legally sufficient conditioned upon the following:

1. Receipt by the District, prior to contract award, of a Certificate of Insurance that meets all of the insurance requirements, including cyber security.

If you have any questions in this regard, please do not hesitate to call me at (202) 724-4018.

A handwritten signature in black ink, appearing to be 'RS', written over a horizontal line.

**Robert Schildkraut**

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CW97545	Page of Pages 1 3	
2. Amendment/Modification No. M007	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Oracle Software and Maintenance		
6. Issued by: Office of Contracting and Procurement 441 4 <sup>th</sup> Street NW, Suite 300N Washington, DC 20001		Code	7. Administered by (If other than line 6) Office of Contracting and Procurement 441 4 <sup>th</sup> Street NW, Suite 300N Washington, DC 20001		
8. Name and Address of Contractor (No. street, city, county, state and zip code)  Dynamic Systems Inc 880 Parkview Drive North El Segundo, CA 90245 POC: Kristi Giordano <u>Kristi.giordano@dynamicsystemsinc.com</u>  Code Facility			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contract/Order No.  X CW97545		
			10B. Dated (See Item 16C) May 27, 2022		
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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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, Contract Modifications 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				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority) 27 DCMR, Chapter 36, Section 3601.2.				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of Amendment  <b>Contract CW97545 is hereby modified as described below:</b>					
1. Pursuant to Section F.2 of the contract, the Contracting Officer, hereby exercises a partial of Option Period One extending the term of the contract for a period of four, (4) months commencing on December 29, 2022, through April 28, 2023, in the Not-to- Exceed amount of \$597,698.15					
2. Attachment A: Price Schedule B.3.2 is hereby incorporated and made a part of this contract.					
<b>All other terms and conditions remains the same</b>					
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) Kent Rollins - Director			16A. Name of Contracting Officer Latora Davis		
15B. Name of Contractor Dynamic Systems, Inc  (Signature of person authorized to sign)		15C. Date Signed 12/22/2022	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 12/26/2022

B.4.2 Partial Option Year One – December 29, 2022 through April 28, 2023

Line Item Number (LIN)	Item Description/CSI	Total Price
1001	20683813	\$57,196.10
1002	19210851	\$60,904.97
1003	19210869	\$53,916.31
1004	20851624	\$89,423.63
1005	21272118	\$220,475.55
1006	20897503	\$34,491.60
1007	19839952	\$81,289.99
<b>Grand Total – Partial Option Year One</b>		<b>\$597,698.15</b>

ORACLE SOFTWARE AND MAINTENANCE

Dynamic System Inc  
RECAP

CW97545

Action	Period of Performance	Amount
<b>Base Year</b> (Letter Contract)	<b>POP: May 27, 2022, thru December 20, 2022</b>	<b>\$908,839.15</b>
<b>Base Year</b> (Remaining Definitized Contract)	<b>POP: December 20, 2022, thru December 28, 2022</b>	<b>\$1,015,565.08</b>
Modification M001	Bilateral Changes – Extending Letter Contract (LC) for 30 days to September 28, 2022, and correcting Caption on LC <i>POP: May 27, 2022, thru September 28, 2022</i>	No Cost
Modification M002	Bilateral Changes - Extending Letter Contract (LC) for 24 days to October 21, 2022, and Corrects Price Schedule in LC <i>POP: May 27, 2022, thru October 21, 2022</i>	No Cost
Modification M003	Bilateral Change – Extending Letter Contract For two weeks. With a performance period of October 22, 2022, thru November 4, 2022	No Cost
Modification M004	Bilateral Change – Extending the Letter Contract for four additional weeks with a period of performance from November 4, 2022, through December 2, 2022.	No Cost
Modification M005	Bilateral Change – Extending the Letter Contract performance period for 13 additional days from December 3, 2022, through December 15, 2022	No Cost
Modification M006	Unilateral Change – Extending the Letter Contract performance period for 4 additions days from December 16, 2022, through December 20, 2022.	No Cost
<b>Modification M007</b>	<b>Option Period One Partial</b> <i>POP: December 29, 2022, thru April 28, 2023</i>	<b>\$597,698.15</b>

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CW97545	Page of Pages 1 3		
2. Amendment/Modification No. M008	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Oracle Software and Maintenance			
6. Issued by: Office of Contracting and Procurement 441 4 <sup>th</sup> Street NW, Suite 300N Washington, DC 20001		Code	7. Administered by (If other than line 6) Office of Contracting and Procurement 441 4 <sup>th</sup> Street NW, Suite 300N Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code)  Dynamic Systems Inc 880 Parkview Drive North El Segundo, CA 90245 POC: Kristi Giordano <u>Kristi.giordano@dynamicsystemsinc.com</u>		9A. Amendment of Solicitation No.				
		9B. Dated (See Item 11)				
		X	10A. Modification of Contract/Order No.  CW97545			
			10B. Dated (See Item 16C) May 27, 2022			
Code	Facility					
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 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/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, Contract Modifications 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					
	C. This supplemental agreement is entered into pursuant to authority of:					
	D. Other (Specify type of modification and authority) 27 DCMR, Chapter 36, Section 3601.2.					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.						
14. Description of Amendment  <b>Contract CW97545 is hereby modified as described below:</b>						
1. Pursuant to Section F.2 of the contract, the Contracting Officer, hereby exercises the remaining of Option Period One extending the term of the contract for a period of eight months commencing on April 29, 2023, through December 28, 2023, in the Not-to- Exceed amount of \$836,777.41						
2. Attachment A: Price Schedule B.3.2 is hereby incorporated and made a part of this contract.						
<b>All other terms and conditions remains the same</b>						
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) Kristi Giordano Account Manager			16A. Name of Contracting Officer Latora Davis			
15B. Name of Contractor  Kristi Giordano <small>(Signature of person authorized to sign)</small>		15C. Date Signed  Jan 6 2023	16B. District of Columbia		16C. Date Signed	
			<small>(Signature of Contracting Officer)</small>			



B.4.2 Remainder Option Year One – April 29, 2023 through December 28, 2023

<b>Line Item Number (LIN)</b>	<b>Item Description/CSI</b>	<b>Total Price</b>
1001	20683813	\$80,074.54
1002	19210851	\$85,266.95
1003	19210869	\$75,482.83
1004	20851624	\$125,193.09
1005	21272118	\$308,665.77
1006	20897503	\$48,288.24
1007	19839952	\$113,805.99
<b>Grand Total – Remainder Option Year One</b>		<b>\$836,777.41</b>

**ORACLE SOFTWARE AND MAINTENANCE**

**Dynamic System Inc  
RECAP**

**CW97545**

<b>Action</b>	<b>Period of Performance</b>	<b>Amount</b>
<b>Base Year</b> (Letter Contract)	<b>POP: May 27, 2022, thru December 20, 2022</b>	<b>\$908,839.15</b>
<b>Base Year</b> (Remaining Definitized Contract)	<b>POP: December 20, 2022, thru December 28, 2022</b>	<b>\$1,015,565.08</b>
Modification M001	Bilateral Changes – Extending Letter Contract (LC) for 30 days to September 28, 2022, and correcting Caption on LC <i>POP: May 27, 2022, thru September 28, 2022</i>	No Cost
Modification M002	Bilateral Changes - Extending Letter Contract (LC) for 24 days to October 21, 2022, and Corrects Price Schedule in LC <i>POP: May 27, 2022, thru October 21, 2022</i>	No Cost
Modification M003	Bilateral Change – Extending Letter Contract For two weeks. With a performance period of October 22, 2022, thru November 4, 2022	No Cost
Modification M004	Bilateral Change – Extending the Letter Contract for four additional weeks with a period of performance from November 4, 2022, through December 2, 2022.	No Cost
Modification M005	Bilateral Change – Extending the Letter Contract performance period for 13 additional days from December 3, 2022, through December 15, 2022	No Cost
Modification M006	Unilateral Change – Extending the Letter Contract performance period for 4 additions days from December 16, 2022, through December 20, 2022.	No Cost
<b>Modification M007</b>	<b>Option Period One Partial</b> <i>POP: December 29, 2022, thru April 28, 2023</i>	<b>\$597,698.15</b>
<b>Modification M008</b>	<b>Remaining Option Period One</b> <i>POP: April 29, 2022 thru December 28, 2023</i>	<b>\$836,777.41</b>