



MURIEL BOWSER
MAYOR

November 27, 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 "Contract No. DCRL-2022-B-0029 with District Services Management, LLC Approval and Payment Authorization Emergency Act of 2023," and the accompanying emergency declaration resolution.

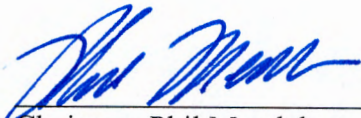
The legislation will approve Contract No. DCRL-2022-B-0029 with District Services Management, LLC, for school transportation services, and Modification Nos. 001, 002, and 004 thereto. In addition, the legislation will approve payment for the goods and services received and to be received under the contract and the modifications.

My administration is available to discuss any questions you may have regarding the proposed contract and modifications. In order to facilitate a response to any questions you may have, please have your staff contact Ebony Terrell, Interim Agency Chief Contracting Officer, Child and Family Services Agency, at (202) 724-5300.

I urge the Council to take prompt and favorable action on the enclosed legislation.

Sincerely,


Muriel Bowser


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, Contract No. DCRL-2022-B-0029 with District Services Management, LLC, and Modification Nos. 001, 002, and 004 thereto, and to authorize payment for the goods and services received and to be received under the contract and modifications.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this act may be cited as the “Contract No. DCRL-2022-B-0029 with District Services Management, LLC 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 Contract No. DCRL-2022-B-0029 with District Services Management, LLC and Modification Nos. 001, 002, and 004 thereto and authorizes payment in the not-to-exceed amount of \$1,884,026 for the goods and services received and to be received under the contract and modifications.

Sec. 3. Fiscal impact statement.

33 The Council adopts the fiscal impact statement of the Chief Financial Officer as the fiscal
34 impact statement required by section 4a of the General Legislative Procedures Act of 1975,
35 approved October 16, 2006 (120 Stat. 2038; D.C. Official Code § 1-301.47a).

36 Sec. 4. Effective date.

37 This act shall take effect following approval by the Mayor (or in the event of veto by the
38 Mayor, action by the Council to override the veto), and shall remain in effect for no longer than
39 90 days, as provided for emergency acts of the Council of the District of Columbia in section
40 412(a) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 788;
41 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
(Retroactive)

- (A) **Contract Number:** DCRL-2022-B-0029
- Proposed Contractor:** District Services Management, LLC (DSM)
- Contract Amount:** \$1,221,226 (not-to-exceed [NTE])
- Unit and Method of Compensation:** Fixed Price Pricing
- Term of Contract:** Date of Award through September 30, 2023
- Type of Contract:** Indefinite Delivery Indefinite Quantity
- Source Selection Method:** Invitation for Bids
- (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:** \$1,221,226 NTE
- (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 Contractor shall provide all supervision, personnel, licenses, insurance, vehicles, fuel, and operating supplies required to perform the transportation services for approximately 50 - 60 Child and Family Services Agency (CFSA) clients.
- (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:**

Solicitation No. DOC591660 titled "School Transportation Services – Invitation For Bids" was advertised on 1/7/2022 in Ariba e-Sourcing. The solicitation was set aside for certified business enterprises (CBEs). Three contractors responded to the IFB. DSM submitted the lowest evaluated bid price and was determined to be responsive and responsible by the contracting officer.

- (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 has 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:**

DSM is a well-established CBE in the District of Columbia that provides transportation services. This organization provides emergency school transportation services for CFSA and has proven to provide deliverables on time and within the prescribed budget. DSM has adequate financial resources, based on a review of relevant financial information. DSM has the necessary personnel to perform the required services, based on a review of their qualifications and clearances.

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

The proposed change would be made effective July 1, 2023 through September 30, 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 M001 – Dated June 1, 2023 to increase price schedule for the period June 1, 2023 – September 30, 2023 to \$992,628.48.

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

The aggregate dollar value of the proposed change is \$1,221,226 compared to the amount at contract award, \$808,090.

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

May 22, 2023

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

The increase in child transportation needed for March 2023 through May 2023 exceeded the budgeted expectations.

(L) The reason for the proposed change:

To get approval through the remainder of the contract period.

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

27 DCMR, Chapter 36, Section 3601.2(a)

(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 current contractor, DSM is a certified small business, therefore subcontracting is not required for this contract.

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

The performance standards for the contract are set forth in the contract. The Contractor shall provide all supervision, personnel, licenses, insurance, vehicles, fuel, and operating supplies required to perform the transportation services for approximately 50 - 60 CFSA clients from their residence to the school of origin.

(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:

None.

(Q) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:

The Agency Fiscal Officer has certified that the agency, in its approved budget for fiscal year 2023, has sufficient funds to meet the obligations of the proposed contract.

(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 certified that the proposed contract is legally sufficient. 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):**

The contractor is in compliance with the District's taxes as evidenced by the Clean Hands Certification.

- (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:**

DSM has certified that it is current with its federal taxes in accordance with the signed Bidders/Offeror Certification Form.

- (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.*:**

DSM is a CBE. CBE Number: LSZRV17348112024

- (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:**

DSM is not currently debarred from contracting with the District or federal government based on searches on the Office of Contracting and Procurement's Excluded Parties List, the Office of the Inspector General and the System for Award Management websites.

- (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 Price Reasonableness
Determination and Findings for Contractor Responsibility

- (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: October 12, 2023

Notice Number: L0010390352

DISTRICT SERVICES MANAGEMENT
5035 C ST SE
WASHINGTON DC 20019-7649

FEIN: **-***5236
Case ID: 1671977



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. On the MyTax DC homepage, click the "Validate a Certificate of Clean Hands" hyperlink under the Clean Hands section.

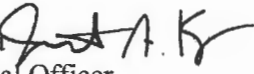
GOVERNMENT OF THE DISTRICT OF COLUMBIA
 Child and Family Services Agency



Office of Finance

MEMORANDUM

TO: Robert Matthews
 Director
 Child and Family Services Agency

FROM: Justin Kopca 
 Agency Fiscal Officer
 Child and Family Services Agency

DATE: August 8, 2023

SUBJECT: Certification of Funds Availability

Total Contract Value: \$1,221,226

The Office of the Chief Financial Officer hereby certifies that the sum of \$1,221,226 is included in the District's Local Budget and Financial Plan for Fiscal Year 2023 to fund the costs associated with the CFSA's contract with District Services Management (DSM) for School Transportation Services. This certification supports the DSM's contract during the period from October 1, 2022 through September 30, 2023. The fund allocation is as follows:

Vendor: District Services Management

Contract #: DCRL-2022-B-0029

Fiscal Year 2023 Funding: 10/1/2022 through 9/30/2023

Agency	Project	Award	Sub-Task	Account	Fund	Program	Cost Center	Amount
RLO				7141009	1010001	700270	70409	\$1,221,226.00
RL0								
FY 2023 Contract Total:								\$1,221,226.00

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 202-727-7383.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
BRIAN L. SCHWALB



Commercial Division

MEMORANDUM

TO: Ebony C. Terrell
Agency Chief Contracting Officer
DC Child and Family Services Agency

FROM: Robert Schildkraut
Section Chief
Government Contracts Section

DATE: October 12, 2023

SUBJECT: Approval of Contract for School Transportation Services
Contractor: District Services Management, LLC
Contract Number: DCRL-2022-B-029
Contract Amount: NTE \$1,884,026.00 (Exercise of Base Period NTE \$1,221,226.00) and (Exercise of Option Period One NTE \$662,00.00)

This is to Certify that this Office has reviewed the above-referenced contract and modifications and that we have found it to be legally sufficient subject the proviso that the process by which the Contract was entered into violated the requirements of DC Code § 2-352.02. (Criteria for Council review of multiyear contracts and contracts in excess of \$1 million). The CFSA obligated and spent over \$1 million before receiving Council approval for this contract, requiring retroactive approval. Although the CFSA's initial contract action was for under \$1 million, CFSA did not obtain Council approval before executing the second modification, which increased the NTE contract amount above \$1 million. Further, the partial exercise of option year one occurred before the base period of the contract was approved by Council. If you have any questions in this regard, please do not hesitate to call me at (202) 724-4018.

Robert Schildkraut

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No. DCRL-2022-C-0029		Page of Pages 1 4	
2. Amendment/Modification Number M001		3. Effective Date 06/01/2023		4. Requisition/Purchase Request No. CAPWB-126	
				5. Solicitation Caption School Transportation Services	
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003			Code RL0		
			7. Administered by (If other than line 6) Government of the District of Columbia Child and Family Services Agency Office of Well Being 200 I Street, S.E., Washington, DC 20003		
8. Name and Address of Contractor (No. street, city, county, state, and zip code) District Services Management 5035 C Street, SE. Washington, DC 20019 Attn: Alieu Kamara, CEO Email: a.kamara@dsmdc.net			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contract/Order No. DCRL-2022-C-0029		
			10B. Dated (See Item 13) 10/1/2022		
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; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted. 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 in accordance with the solicitation 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					
X 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.					
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:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Pursuant to Article 15, Changes clause of the Standard Contract Provisions dated July 2010 and 27 DCMR Section 3601.2, the following changes are being made: A. Delete Section B.3.1 and insert updated Price Schedule B.3.1.R as shown on pages 2 and 3 of this modification.					
Except as provided herein, all other 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) Allieu Kamara			16A. Name of Contracting Officer Ebony Terrell		
15B. Name of Contractor <i>Allieu B. Kamara</i> <small>(Signature of person authorized to sign)</small>		15C. Date Signed 06/01/2023		16B. District of Columbia <i>Ebony Terrell</i> <small>Delete(Signature of Contracting Officer)</small>	
				16C. Date Signed 06 / 01 / 2023	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No.		Page of Pages	
		DCRL-2022-C-0029		2	4
3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
06/01/2023		CAPWB-126		School Transportation Services	

B.3.1R - BASE YEAR – For the period October 1, 2022 – May 31, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	500	Not-to-Exceed \$22,240.00
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425.00	5,870	Not-To-Exceed \$557,650.00
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450.00	2,480	Not-To-Exceed \$223,200.00
0004R	Client No Show	Price per No Show \$50.00				Not-To-Exceed \$5,000.00
TOTAL NOT-TO-EXCEED						
For the period 10/01/2022 – 05/31/2023						\$808,090.00

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
06/01/2023	CAPWB-126	School Transportation Services

B.3.1R BASE YEAR – For the period June 1, 2023 – September 30, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	301	Not-to-Exceed \$13,388.48
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425.00	730	Not-To-Exceed \$69,350.00
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450.00	1,020	Not-To-Exceed \$91,800.00
0004R	Client No Show	Price per No Show \$50				Not-To-Exceed \$10,000
		TOTAL NOT-TO-EXCEED For the period 06/01/2023 – 09/30/2023				\$184,538.48

Total Contract Amount for the period 10/01/2023 – 09/30/2023 \$992,628.48

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1.Solicitation / Contract No.		Page of Pages	
		DCRL-2022-C-0029		4	4
3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption			
06/01/2023	CAPWB-126	School Transportation Services			

- 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 \$16.50 per hour, effective as of January 1, 2023 through June 30, 2023. Effective on July 1, 2023, the Minimum Wage and Living Wage will increase to \$17.00 per hour
- C. Delete Attachment J.6 – Living Wage Act of 2006 and replace with Section J.6R - The Living Wage Act Fact Sheet for 2023 (attached).
- D. Delete Attachment J.5 – Living Wage Act of 2006 and replace with Section J.5R - The Living Wage Act Notice for 2023 (attached).
- E. Delete Section H.2 Department of Labor Wage Determination and replace with Section H.2R U.S Department of Labor Wage Determination (shown below).

DEPARTMENT OF LABOR WAGE DETERMINATIONS The Contractor shall be bound by the Wage Determination No. 26, dated 5/10/2023 issued by the U.S. Department of Labor in accordance with the Service Contract Act, 41 U.S.C. § 351 et seq., and incorporated herein as Section J.2. The Contractor shall be bound by the wage rates for the term of the contract subject to revision as stated herein and in accordance with clause 24 of the SCP. If an option is exercised, the Contractor shall be bound by the applicable wage rates at the time of the exercise of the option. If the option is exercised and the CO obtains a revised wage determination, the revised wage determination is applicable for the option periods and the Contractor may be entitled to an equitable adjustment.

- F. Delete Attachment J.2 – U.S. Department of Labor Wage Determination 2015-4281 Revision No 23 dated April 28, 2022 and replace with Section J.2R – U.S. Department of Labor Wage Determination 2015-4281 Revision No. 26, dated May 10, 2023.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No. DCRL-2022-C-0029	Page of Pages 1 3	
2. Amendment/Modification Number M002	3. Effective Date See box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption School Transportation Services	
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003		Code RL0	7. Administered by (If other than line 6) Government of the District of Columbia Child and Family Services Agency Office of Well Being 200 I Street, S.E., Washington, DC 20003	
8. Name and Address of Contractor (No. street, city, county, state, and zip code) District Services Management 5035 C Street, SE. Washington, DC 20019 Attn: Alieu Kamara, CEO Email: a.kamara@dsmdc.net		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No. DCRL-2022-C-0029		
		10B. Dated (See Item 13) 10/1/2022		
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; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted. 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 in accordance with the solicitation 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				
X	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.			
	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:			
	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Pursuant to Article 15, Changes clause of the Standard Contract Provisions dated July 2010 and 27 DCMR Section 3601.2, the following changes are being made: A. Incorporate Price Schedule as shown on pages 2 and 3 of this modification to increase Base Year 1 price from October 1, 2022 – September 30,2023.				
Except as provided herein, all other 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) Allieu Kamara - CEO		16A. Name of Contracting Officer Ebony Terrell		
15B. Name of Contractor <i>Allieu B. Kamara</i> (Signature of person authorized to sign)	15C. Date Signed 06/26/2023	16B. District of Columbia <i>Ebony Terrell</i> (Signature of Contracting Officer)	16C. Date Signed 07/01/2023	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. Solicitation / Contract No. Page of Pages

DCRL-2022-C-0029 2 4

3. Effective Date

4. Requisition/Purchase Request No.

5. Solicitation Caption

See box 16C

School Transportation Services

B.3.1R - BASE YEAR – For the period October 1, 2022 – May 31, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	500	Not-to-Exceed \$22,240
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425	5,870	Not-To-Exceed \$557,650
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450	2,480	Not-To-Exceed \$223,200
0004R	Client No Show	Price per No Show \$50				Not-To-Exceed \$5,000
TOTAL NOT-TO-EXCEED						
For the period 10/01/2022 – 05/31/2023						\$808,090

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1.Solicitation / Contract No.		Page of Pages	
		DCRL-2022-C-0029		3	4
3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
See box 16C		School Transportation Services			

B.3.1R BASE YEAR – For the period June 1, 2023 – June 30, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	301	Not-to-Exceed \$13,388.48
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425	730	Not-To-Exceed \$69,350
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450	1,020	Not-To-Exceed \$91,800
0004R	Client No Show	Price per No Show \$50				Not-To-Exceed \$10,000
		TOTAL NOT-TO-EXCEED For the period 06/01/2023 – 06/30/2023				\$184,538.48

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No.		Page of Pages	
		DCRL-2022-C-0029		3	4
3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
See box 16C		School Transportation Services			

B.3.1R BASE YEAR – For the period July 1, 2023 – September 30, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	399	Not-to-Exceed \$17,747.52
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425	1,400	Not-To-Exceed \$133,000
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450	865	Not-To-Exceed \$77,850
0004R	Client No Show					
		TOTAL NOT-TO-EXCEED For the period 06/01/2023 – 06/30/2023				\$228,597.52

Total Contract Amount for the period 10/01/2023 – 09/30/2023

\$1,221,226

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No. DCRL-2022-C-0029	Page of Pages 1 / 3	
2. Amendment/Modification Number M002a	3. Effective Date See box 16C	4. Requisition/Purchase Request No. CAPWB-126	5. Solicitation Caption School Transportation Services	
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003		Code RLO	7. Administered by (If other than line 6) Government of the District of Columbia Child and Family Services Agency Office of Well Being 200 I Street, S.E., Washington, DC 20003	
8. Name and Address of Contractor (No. street, city, county, state, and zip code) District Services Management 5035 C Street, SE. Washington, DC 20019 Attn: Alieu Kamara, CEO Email: a.kamara@dsmdc.net		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No. DCRL-2022-C-0029		
		10B. Dated (See Item 13) 10/3/2022		
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; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted. 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 in accordance with the solicitation 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 27 DCMR, Chapter 36, Section 3601.2.			
	C. This supplemental agreement is entered into pursuant to authority of:			
	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) This is an administrative modification to correct the period of performance dates on modification 002 in accordance with the signed contract. A. The corrected period of performance for Base Year B.3.1.R is June 1, 2023 - October 2, 2023. Below is the modified Price Schedule B.3.1RR.				
Except as provided herein, all other 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) Allieu Kamara Jr - CEO		16A. Name of Contracting Officer Ebony Terrell		
15B. Name of Contractor <i>Allieu B. Kamara</i>	15C. Date Signed 09/21/2023	16B. District of Columbia <i>Ebony Terrell</i>	16C. Date Signed 09 / 25 / 2023	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1.Solicitation / Contract No.		Page of Pages	
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3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption	
See box 16C		CAPWB-126		School Transportation Services	

B.3.1RR - BASE YEAR – For the period October 3, 2022 – May 31, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	500	Not-to-Exceed \$22,240
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425	5,870	Not-To-Exceed \$557,650
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450	2,480	Not-To-Exceed \$223,200
0004R	Client No Show	Price per No Show \$50				Not-To-Exceed \$5,000
TOTAL NOT-TO-EXCEED						
For the period 10/03/2022 – 05/31/2023						\$808,090

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No.		Page of Pages	
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3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption			
See box 16C	CAPWB-126	School Transportation Services			

B.3.1RR BASE YEAR – For the period June 1, 2023 – October 2, 2023

Contract Line Item No. (CLIN)	Item Description	Price Per Unit	Quantity Min (trips)	Minimum Total Price (Unit price x min qty)	Quantity Max (trips)	Maximum Total Price (Unit price x Max qty)
0001R	Trip within Washington, DC	\$44.48 per trip	15	\$667.20	700	Not-to-Exceed \$31,136
0002R	Trip between Washington, DC and destinations up to 14 miles beyond the DC border	\$95.00 per trip	15	\$1,425	2,130	Not-To-Exceed \$202,350
0003R	Trip within State of Maryland and trips between Washington, DC and destinations more than 14 miles beyond the Washington, DC border	\$90.00 per trip	5	\$450	1,885	Not-To-Exceed \$169,650
0004R	Client No Show	Price per No Show \$50				Not-To-Exceed \$10,000
		TOTAL NOT-TO-EXCEED For the period 06/01/2023 – 10/02/2023				\$413,136

Total Contract Amount for the period 10/03/2022 – 10/02/2023

\$1,221,226

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No. DCRL-2022-C-0029	Page of Pages 1 / 1	
2. Amendment/Modification Number M002b	3. Effective Date See box 16C	4. Requisition/Purchase Request No. CAPWB-126	5. Solicitation Caption School Transportation Services	
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003		Code RL0	7. Administered by (If other than line 6) Government of the District of Columbia Child and Family Services Agency Office of Well Being 200 I Street, S.E., Washington, DC 20003	
8. Name and Address of Contractor (No. Street, city, county, state, and zip code) District Services Management 5035 C Street, SE. Washington, DC 20019 Attn: Alieu Kamara, CEO Email: a.kamara@dsmdc.net		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No. DCRL-2022-C-0029		
		10B. Dated (See Item 13) 10/3/2022		
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; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted. 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 in accordance with the solicitation 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 27 DCMR, Chapter 36, Section 3601.2.			
	C. This supplemental agreement is entered into pursuant to authority of:			
	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) This is an administrative modification to correct the period of performance date in M002a in accordance with the signed contract. A. The period of performance for the Base Year is from October 3, 2022 – October 2, 2023.				
Except as provided herein, all other 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) Allieu Kamara Jr. - CEO/Founder		16A. Name of Contracting Officer Ebony Terrell		
15B. Name of Contractor <i>Allieu B. Kamara</i> (Signature of person authorized to sign)	15C. Date Signed 10/4/2023	16B. District of Columbia <i>Ebony Terrell</i> (Signature of Contracting Officer)	16C. Date Signed 10 / 04 / 2023	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation / Contract No. DCRL-2022-B-0029	Page of Pages 1 1	
2. Amendment/Modification Number M004	3. Effective Date October 3, 2023	4. Requisition/Purchase Request No.	5. Solicitation Caption School Transportation Services	
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003		Code RL0	7. Administered by (If other than line 6) Government of the District of Columbia Child and Family Services Agency Office of Well Being 200 I Street, S.E., Washington, DC 20003	
8. Name and Address of Contractor (No. street, city, county, state, and zip code) District Services Management 5035 C Street, SE. Washington, DC 20019 Attn: Alieu Kamara, CEO Email: a.kamara@dsmdc.net		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No. DCRL-2022-B-0029		
		10B. Dated (See Item 13) 10/3/2022		
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; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted. 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 in accordance with the solicitation 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.			
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.			
	C. This supplemental agreement is entered into pursuant to authority of:			
X	D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 Exercise of Option			
E. IMPORTANT: Contractor is not <input checked="" type="checkbox"/> is <input type="checkbox"/> required to sign this document.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) A. In accordance with Section F.2, Option to extend the term of the Contract, the District of Columbia hereby exercises partial Option Year One (OY1) of the contract. The period of performance is October 3, 2023 through January 31, 2024, in the not-to-exceed amount of \$662,800.00.				
Except as provided herein, all other 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 Ebony Terrell		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia <i>Ebony Terrell</i>	16C. Date Signed 10 / 02 / 2023	
(Signature of person authorized to sign)		(Signature of Contracting Officer)		