

#### MURIEL BOWSER MAYOR

February 28, 2024

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. CW103327 with II Kings Carpet Cleaning, LLC Approval and Payment Authorization Emergency Act of 2024," and the accompanying emergency declaration resolution.

The legislation will approve Contract No. CW103327 with II Kings Carpet Cleaning, LLC for emergency deep cleaning and sanitizing services for migrant families and individuals arriving from the Arizona-Mexico and Texas-Mexico borders, and Modifications 1, 2, 3, 4, 5 and 6 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 contract and modifications. In order to facilitate a response to any questions you may have, please have your staff contact Marc Scott, Chief Operating Officer, Office of Contracting and Procurement, at (202) 724-8759.

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

Sincerely.

Muriel Bowser

1	Chairman Phil Mendelson
2 3	at the request of the Mayor
4 5 6	
7	A BILL
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12	IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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16	To approve, on an emergency basis, Contract No. CW103327 with II Kings Carpet
17 18	Cleaning, LLC, and Modification Nos. 1, 2, 3, 4, 5, 6 and 7 thereto, and to authorize payment for the goods and services received and to be received under
19	the contract and modifications.
20 21	BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,
22	That this act may be cited as the "Contract No. CW103327 with II Kings Carpet
23	Cleaning, LLC Approval and Payment Authorization Emergency Act of 2024".
24	Sec. 2. Pursuant to Section 451 of the District of Columbia Home Rule Act,
25	approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and
26	notwithstanding the requirements of Section 202 of the Procurement Practices Reform
27	Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02),
28	the Council approves Contract No. CW103327 with II Kings Carpet Cleaning, LLC, and
29	Modification Nos. 1, 2, 3, 4, 5, 6, and 7 thereto, and authorizes payment in the not-to-
30	exceed amount of \$4,500,000 for goods and services received from November 1, 2022
31	through October 31, 2023, and payment in the not-to-exceed amount of \$4,395,916 for
32	the goods and services received and to be received during the period November 1, 2023
33	through October 31, 2024.

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Sec. 3. Fiscal impact statement.

The Council adopts the fiscal impact statement provided by the Chief Financial
Officer as the fiscal impact statement required by Section 4a of the General Legislative
Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code
§ 1-301.47a).
Sec. 4. Effective date.
This act shall take effect following approval by the Mayor (or in the event of veto

41 by the Mayor, action by the Council to override the veto), and shall remain in effect for

42 no longer than 90 days, as provided for emergency acts of the Council of the District of

43 Columbia in Section 412(a) of the District of Columbia Home Rule Act, approved

44 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 (Retroactive)						
(A) Contract Number:	CW103327					
<b>Proposed Contractor:</b>	II Kings Carpet Cleaning					
<b>Contract Amount:</b>	Not-to-Exceed (NTE) \$4,395,916					
Unit and Method of Compensation	: Fixed Unit Rate with Cost Reimbursement Component					
Term of Contract:	November 1, 2023 through October 31, 2024 Option period one					
Type of Contract:	Firm-Fixed Price Contract based upon Fixed Unit Rate with a Cost Reimbursement Component					
Source Selection Method:	Migrant Services and Supports Emergency Act of 2022 No. A24-0553					

(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:NTE \$4,500,000Option Period One Amount:NTE \$4,395,916

Explanation of difference from base period (if applicable):

The decrease in cost from base period to option period one is due to reduction of migrants served.

## (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 contract with II Kings Carpet Cleaning is to provide cleaning and sanitization services at the accommodation sites for migrant families that are undocumented, displaced, and who have been bused to the District of Columbia. The services consist of standard cleaning, disinfecting, and sanitizing of all rooms and common areas on the block of floors where the migrants reside daily.

## (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:

In October 2022, the Office of Contracting and Procurement (OCP) on behalf of the Department of Human Services (DHS), Office of Migrant Services (OMS) solicited an emergency quote from II Kings Carpet Cleaning to provide cleaning and sanitization services at the migrants accommodation sites. The provider was selected on an emergency basis; based on their experience with emergency responses; its immediate availability; and it did not require ramp-up in staff or supplies.

The contracting officer determined the price to be fair and reasonable based on historical pricing of similar services, and the provider has successfully provided the same or similar services to DHS in the past. As a result, II Kings Carpet Cleaning was awarded contract CW1023327 effective November 1, 2022, under Migrant Services and Supports Emergency Act of 2022 No. A24-0553.

# (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 protests were received.

## (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:

II Kings Carpet Cleaning currently provides cleaning services at the migrants accommodation sites under DHS' migrant programs. They have a satisfactory performance of providing cleaning and sanitization services for the District's COVID-19 emergency response.

II Kings Carpet Cleaning has adequate financial resources to perform the required services and the ability to obtain those resources. The evidence is provided from the provider's financial history as reported by Dun and Bradstreet Business Report completed on October 30, 2023. The provider has provided the same or similar services for the District and received exceptional performance ratings. This evidence is provided in their past performance evaluation dated August 31, 2023.

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

The award period of performance is November 1, 2023 through October 31, 2024. Proposed Modification No. M0004: Date of Award through October 31, 2024.

## (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:

Partial Option Period One: NTE \$950,000. Proposed Modification No. M0005: increase NTE amount by \$3,445,916.

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

Aggregate dollar value: NTE \$4,395,916.

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

The contracting officer was notified to proceed once quarter two contingency funds were approved on December 13, 2023.

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

The proposed increase amount will not take effect until after Council approval.

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

The District has a continued need to provide cleaning and sanitization services at the accommodation sites for displaced migrant families in the District. The full option period is needed to provide cleaning and sanitization services for the existing and arriving families to meet their needs while receiving support to transition to other parts of the nation; or resettle in the District.

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

27 DCMR, Chapter 36, Section 3601.2.

(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:

II Kings Carpet Cleaning is a Certified Business Enterprise under the District's Department of Small and Local Business Development and is self-performing.

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

The District expects II Kings Carpet Cleaning to provide cleaning and sanitization services to migrants, in accordance with the terms of the contract. In Section C.5 of the contract, the District outlines the requirements that the contractor is responsible for providing. The goal of the contract is to respond to the cleaning and sanitization needs of migrant families.

## (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:

NTE \$950,000 for the period of performance November 1, 2023 through February 14, 2024.

(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 Associate Chief Financial Officer certified that funds are available in the budget.

## (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 this contract to be legally sufficient. II Kings Carpet Cleaning does not currently have any pending legal claims against the District.

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

The Citywide Clean Hands database indicates that the contractor is current with its District taxes, as of December 6, 2023.

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

Based on information contained in the Bidder Offeror certification form dated December 7, 2023, II Kings Carpet Cleaning has certified that it is current with its federal taxes.

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

II Kings Carpet Cleaning is a certified 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:

Based on searches of District Office of Contracting and Procurement (OCP) excluded parties list; System for Award Management (SAM) database conducted on December 6, 2023, II Kings Carpet Cleaning is not debarred or suspended from Federal or District procurements.

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

The determination and finding for Contractor's Responsibility dated December 28, 2023. The determination and finding for Price Reasonableness dated December 28, 2023.

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

The Office of Contracting and Procurement website, <u>www.ocp.dc.gov</u>.

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

Not applicable.



Government of the District of Columbia Office of the Chief Financial Officer Office of Tax and Revenue

1101 4<sup>th</sup> Street, SW Washington, DC 20024

Date of Notice: December 6, 2023

II KINGS CARPET CLEANING 910 17TH ST NW BLDG 5THFLOOR WASHINGTON DC 20006-2601

### Notice Number: L0010609624

FEIN: \*\*-\*\*\*3668 Case ID: 1742795



### **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

Melero

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 DEPARTMENT OF HUMAN SERVICES



#### Office of the Agency Fiscal Officer

### MEMORANDUM

TO:	Nancy Hapeman
	Interim Contracting Officer
	Office of Contracting and Procurement

THRU:	Delicia V. Moore
	Associate Chief Financial Officer
	Human Support Services Cluster

**FROM:** Hayden Bernard *Dionne Rutherford-Felip for H.Bernard* Agency Fiscal Officer Department of Human Services

DATE: January 10, 2024

SUBJECT: Certification of Funding Availability for II Kings Contract No. CW103327

The Office of the Chief Financial Officer hereby certifies that the sum of \$2,034,275.00 is included in the District's Local Budget and Financial Plan for Fiscal Year 2024 to fund the costs associated with the Department of Human Services Contract with for II Kings for cleaning services, for the period November 1, 2023, through March 31, 2024.

The total option year of the contract is \$4,395,916.00 for the period November 1, 2023, through October 31, 2024. Funding for the remaining amount of \$2,361,641.00 for the period April 1, 2024, through October 31, 2024, is dependent upon the receipt of contingency reserve funding from the Mayor's Office of Budget and Performance Management.

### Vendor: Days Inn

### Contract #: CW103327

Fiscal Year 2024 Funding presently included in budget for period: 11/1/2023 - 3/31/2024.

Agency	DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Project	DIFS Sub- Task	DIFS Award	DIFS Account	Amount
JA0	1010138	700346	70498	201448	10.01	1000747	7132001	\$2,034,275
Total								\$2,034,275

Should you have any questions, please contact me at (202) 671-4240.

#### GOVERNMENT OF THE DISTRICT OF COLUMBIA Office of the Attorney General



ATTORNEY GENERAL BRIAN L. SCHWALB

**Commercial Division** 

### **MEMORANDUM**

- TO: Sarina Loy Deputy Director Office of Policy and Legislative Affairs
- FROM: Robert Schildkraut Section Chief Government Contracts Section
- DATE: January 24, 2024
- SUBJECT: Approval of Award of Contract for Deep Cleaning Contract Number: CW103327 Contractor: II Kings Carpet Cleaning Proposed Contract Amount: NTE \$4,395,916

This is to Certify that this Office has reviewed the above-referenced Contract and that we have found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-4018.

Robert Schildkraut.

**Robert Schildkraut** 

AMENDMENT OF SOLICI	TATION / MODIFICA		1. Con	tract Number	Page of Pages			
CONTRACT						103327	1 4	
2. Amendment/Modification Number	3. Effective Date	4	. Requisitio	ption				
M0001	February 15, 2023		N/A Public Health Emergency - and Disinfection - Migrant					
6. Issued by:	Code		7. Admin	stered By: (If ot	her than l		hon - Migrani	
5				2		,		
Office of Contracting and Proc				ment of Hun				
District of Columbia Governm				t of Columb				
441 4 <sup>th</sup> Street NW, Suite 330 S	outh			v York Aver		E		
Washington, DC 20001 8. Name and Address of Contractor (No. s			Washi	igton, DC 20		olicitation No.		
8. Name and Address of Contractor (No. s	treet, city, county, state and zip cod	le)		9A. Amendn	nent of So	olicitation No.		
II Kings Carpet Cleaning, LLC				9B. Dated (S	ee Item 1	1)		
910 17 <sup>th</sup> Street, NW 5 <sup>th</sup> Floor				10A. Modifi	cation of	Contract/Order No.		
Washington, DC 20006			х	CW	103327	7		
Code	TIN			10B. Dated (		13)		
	11. THIS ITEM ONLY AP	PLIES 7	O AMENI	November		LIONS		
The above numbered solicitation is ame					_		tended	
ISP must acknowledge receipt of this amend	ment prior to the hour and date spec	cified in t	he solicitation	n or as amended,	by one of	the following method	ds:	
(a) completing Items 8 and 15, and returning letter or fax which includes a reference to the							offer submitted; or (c) separate	
FOR THE RECEIPT OF OFFERS PRIOR T	O THE HOUR AND DATE SPEC	IFIED M	AY RESUL	IN REJECTION	OF YOU	JR ISP. If by virtue of	of this amendment you desire to	
change an offer already submitted, such char received prior to the opening hour and date s		n or fax, p	provided each	letter or telegran	n makes re	eference to the solicit	ation and this amendment, and is	
12. Accounting and Appropriation Data (I								
	13. THIS ITEM APPLIES ONL IT MODIFIES THE CONT					· · · · · · · · · · · · · · · · · · ·		
A. This change order is issued	l pursuant to (Specify Authority)							
	em 14 are made in the Contract/C			4.				
	act/Order is modified to reflect th rity of 27 DCMR, Chapter 36, Se			inges (such as, cl	hanges in	paying office, appr	opriation date, etc.) set forth in	
	nt is entered into pursuant to auth			3601.2				
	ification and authority) 27 DCM				· · · ·			
<b>E. IMPORTANT:</b> Contractor i 14. Description of Amendment/Modification	s not S is required to sign this						h1a )	
·							,	
This modification to the c								
increase the not-to-exceed	amount. Accordingly	y, the	contract	is modified	d as sh	nown in Attac	hment A	
1. Delete Section B.3.1	Base Period in its ent	tiretv	and repl	ace with B.	3.1 Ba	ase Pried in A	Attachment A.	
			-				otion Period One (1) in	
Attachment A.	op	.,		<i></i>				
	Emergency Administ	trative	Suppor	t CLIN am	ount f	rom \$25.000	by \$25,000 to \$50,000	
e e e e e e e e e e e e e e e e e e e	<b>č</b> .							
4. Increase the not-to-exceed total price for the Base Period from \$2,500,000 by \$2,000,000 to \$4,500,000								
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED								
15A. Name and Title of Signer (Type or p		Deputy Chief Co						
II Kings Carpet Cleaning, LLC 910 17 <sup>th</sup> Street, NW		1						
5 <sup>th</sup> Floor		Ma	Marketa Nicholson					
Washington, DC 20006								
15B. Name of Contractor	15C. Date Signed	16E	3. District o	Columbia		16C. D	Date Signed	
Anthony Webb	2/15/2023	W	larke	ta Nich	olso	n		
(Signature of person authorized to sign)		-	nature of Contra			2/1	15/2023	

## B.3.1 BASE PERIOD – November 1, 2022, through September 30, 2023 (For Quality Inn Starting from February 15, 2023)

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount		
0001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
0001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room		
0001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
0001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room		
0001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
0001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$500.00/ daily (twice a day)		
0002	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
0002A	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room		
0002B	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
0002C	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room		
0002D	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
0002E	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)		
0003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		

0003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
0003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room
0003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
0003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
0004	Migrant Emergency Administrative Support		NTE \$50,000.00

### **B.3** PRICE SCHEDULE – Migrant - Cleaning, Deep Cleaning and Sanitization for Site(s)

### **B.3.2 OPTION YEAR ONE**

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
1001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
1001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
1001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
1001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room
1001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
1001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$500.00/ daily (twice a day)
1002	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room

1002A	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
1002B	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
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1002D	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
1002E	T&L Hospitality dba <b>Days Inn</b> <b>Gateway</b> 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
1003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
1003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
1003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
1003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room
1003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
1003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
1004	Migrant Emergency Administrative Support		NTE \$50,000.00

CONTRACT       CW103227       1         2. Amendment/Multification Number       3. Effective Date       4. Regulation/Pachage Regular No.       5. Solution/Control Pachage Regular No.         M0002       July 25, 2023       N/A       Solution/Control Pachage Regular No.       5. Solution/Control Pachage Regular No.         Office of Contracting and Procurement       Department of Human Services       Department of Human Services         District of Columbia Government       Hit 40 * Street No.       Hit 40 * Street No.       Hit 40 * Street No.         Name and Address of Contracting and Procurement       Department of Human Services       District of Columbia Government         Hit 40 * Street NW. Shift 330 South       64 New York Avenue, NL       Washington, DC 20001         Name and Address of Contractor No. Street, site, cause, cause and re-only       10. Multification No.       11.         Yeshington, DC 20001       X       100. Multification No.       11.         Yeshington, DC 20001       X       100. Multification No.       11.         Yeshington, DC 20002       101.       100. Multification No.       11.         Yeshington, DC 20001       X       100. Multification No.       11.         Yeshington, DC 20001       X       100. Multification No.       11.         Yeshington, DC 20002       100.       100. Multificat	AMEN	DMENT OF SOLIC	ON O	F		1. Contract Number		Page of Pages			
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District of Columbia Government Version 30 South Version 2000 Version	6. Issued b	y:	(	ode	7.	Administ	ered By: (If oth			0	
ISP 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: <ul> <li>(a) completing thems 8 and 15, and therming</li></ul>	Office of Contracting and Procurement         District of Columbia Government         441 4 <sup>th</sup> Street NW, Suite 330 South         Washington, DC 20001         8. Name and Address of Contractor (No. street, city, county, state and zip code)         II Kings Carpet Cleaning, LLC         910 17 <sup>th</sup> Street, NW 5 <sup>th</sup> Floor         Washington, DC 20006         Code         TIN					Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001 9A. Amendment of Solicitation No. 9B. Dated (See Item 11) 70A. Modification of Contract/Order No. 70B. Dated (See Item 13) 70B. Dated (See Item 13) 70B. Dated (See Item 13) 70CW103327					
ISP must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by ore Othe following methods: <ul> <li>(a) completing lowers &amp; and 15, and therming</li></ul>	The al	ove numbered solicitation is am							is not exte	nded.	
13. THIS TEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/S/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.         A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3603.5 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 date, etc.) set forth in Item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3061.2.         X       C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR, Adopter 2008 "Exercise Of Option"         E. IMPORTANT:       Contractor [2] is required to sign this document and return the 1_copy to the issuing office.         14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         "G.3.2 The address and telephone number of the CA is:         Cheryl Blackwell, Contract Liaison Specialist         64 New York Ave N.E         Washington, DC 20002         202-313-8759"         ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED         15A. Name and Title of Signer (Type or print)       I6A. Name of Deputy Chief Contracting Officer         Marketa Nicholson       16C. Date Signed       16C. Date S	ISP must a (a) complete letter or fax FOR THE change and received pr	ISP 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) completing Items 8 and 15, and returning copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) 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 ISP. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter, telegram or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is									
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. <ul> <li>A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3603.5 <ul> <li>The changes set forth in Item 14 are made in the Contract/Order No. in Item 10A.</li> <li>B. The above numbered Contract/Order is modified to reflect the administrative changes (such as, changes in paying office, appropriation date, etc.) set forth in Item 14, pursuant to the authority 027 DCMR, Chapter 36, Section 3601.2.</li> <li>X. C. This supplemental agreement is endered into pursuant to authority 05 27 DCMR 3601.2</li> <li>D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"</li> <li>E. IMPORTANT: Contractor Qis not is required to sign this document and return the copy to the issuing office.</li> <li>I. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</li> </ul> </li> <li>This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         <ul> <li>"G.3.2 The address and telephone number of the CA is:</li> <li>Cheryl Blackwell, Contract Liaison Specialist 64 New York Ave N.E</li> <li>Washington, DC 20002</li> </ul> </li> <li>202-313-8759"         <ul> <li>Ital. DTHER TERMIS AND CONDITIONS REMAIN UNCHANGED</li> <li>Ital. Name of Contractor</li> <li>Ital. Date Signed</li> <li>Ital. Name of Contracting Officer</li> <li>Marketa Nicholson</li> </ul> </li> </ul>	12. Accou	nting and Appropriation Data (	1 /								
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 date, etc.) set forth in Item 14, pursuant to the authority 027 DCMR, Chapter 20, Section 3061.2         X       C. This supplemental agreement is entered into pursuant to authority 02 72 DCMR, Chapter 20, Section 2008 "Exercise Of Option"         E.IMPORTANT:       Contractor [] is required to sign this document and return the 1 _copy to the issuing office.         14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         "G.3.2 The address and telephone number of the CA is:         Cheryl Blackwell, Contract Liaison Specialist 64 New York Ave N.E         Washington, DC 20002         202-313-8759"         15A. Name and Title of Signer (Type or print)       I6A. Name of Contractor Gofficer         15B. Name of Contractor       I5C. Date Signed       I6B. District of Columbia         15B. Name of Contractor       I5C. Date Signed       I6B. District of Columbia       I6C. Date Signed			IT MODIFI	ES THE CONTRAC	T/ORD	ER NO. A			,		
Item 14, pursuant to the authority of 22 DCMR, Chapter 36, Section 3601.2         D. Other (Specify type of modification and authority 0f: 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"         E. IMPORTANT:       Contractor Sign to Is required to sign this document and return the 1 copy to the issuing office.         14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         "G.3.2 The address and telephone number of the CA is:         Cheryl Blackwell, Contract Liaison Specialist         64 New York Ave N.E         Washington, DC 20002         202-313-8759"         15A. Name of Contractor       15C. Date Signed         16B. District of Columbia       16C. Date Signed         15B. Name of Contractor       15C. Date Signed       16B. District of Columbia         15B. Name of Contractor       15C. Date Signed       16B. District of Columbia       16C. Date Signed											
D. Other (Specify type of modification and authority) 27 DCMR. Chapter 20, Section 2008 "Exercise Of Option"         E. IMPORTANT:       Contractor ⊠is not is required to sign this document and return the 1_copy to the issuing office.         14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         "G.3.2 The address and telephone number of the CA is:         Cheryl Blackwell, Contract Liaison Specialist         64 New York Ave N.E         Washington, DC 20002         202-313-8759"         ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED         15A. Name and Title of Signer (Type or print)         16A. Name of Contractor         15B. Name of Contractor		Item 14, pursuant to the auth	ority of 27 DCMR	Chapter 36, Section	3601.2.			anges in paying of	fice, appro	priation date, etc.) set forth in	
E. IMPORTANT:       Contractor       Sis not       is required to sign this document and return the _1_copy to the issuing office.         14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)       This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         "G.3.2 The address and telephone number of the CA is:       Cheryl Blackwell, Contract Liaison Specialist 64 New York Ave N.E         Washington, DC 20002       202-313-8759"         15A. Name and Title of Signer (Type or print)       16A. Name of Deputy Chief Contracting Officer         Marketa Nicholson       16C. Date Signed         15B. Name of Contractor       15C. Date Signed       16B. District of Columbia       16C. Date Signed         15B. Name of Contractor       15C. Date Signed       16B. District of Columbia       16C. Date Signed	X							of Option"			
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)         This modification to the contract identified in Block 10A above is to change the Contract Administrator (CA) from Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following:         "G.3.2 The address and telephone number of the CA is:         Cheryl Blackwell, Contract Liaison Specialist 64 New York Ave N.E         Washington, DC 20002         202-313-8759"         ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED         15A. Name and Title of Signer (Type or print)         16A. Name of Contractor         15B. Name of Contractor         15C. Date Signed         16B. District of Columbia         Marketa Wicholson	E. IMPC										
Joseph Lippi to Cheryl Blackwell. Accordingly, DELETE Section G.3.2 in its entirety and REPLACE it with the following: "G.3.2 The address and telephone number of the CA is: Cheryl Blackwell, Contract Liaison Specialist 64 New York Ave N.E Washington, DC 20002 202-313-8759" ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED 15A. Name and Title of Signer (Type or print) 16A. Name of Deputy Chief Contracting Officer Marketa Nicholson 15B. Name of Contractor 15C. Date Signed 16B. District of Columbia 16C. Date Signed 7/25/2023									nere feasib	le.)	
Cheryl Blackwell, Contract Liaison Specialist 64 New York Ave N.E Washington, DC 20002 202-313-8759" <u>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</u> 15A. Name and Title of Signer (Type or print) 16A. Name of Deputy Chief Contracting Officer Marketa Nicholson 15B. Name of Contractor 15C. Date Signed 16B. District of Columbia 16C. Date Signed 7/25/2023	Joseph	Lippi to Cheryl Bla					0				
64 New York Ave N.E Washington, DC 20002 202-313-8759" <u>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</u> 15A. Name and Title of Signer (Type or print) 16A. Name of Deputy Chief Contracting Officer Marketa Nicholson 15B. Name of Contractor 15C. Date Signed 16B. District of Columbia 16C. Date Signed 7/25/2023	"G.3.2	The address and tel	ephone num	per of the CA	is:						
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED         15A. Name and Title of Signer (Type or print)       16A. Name of Deputy Chief Contracting Officer         Marketa Nicholson       Marketa Nicholson         15B. Name of Contractor       15C. Date Signed         16B. District of Columbia       16C. Date Signed         Marketa Nicholson       7/25/2023	64 Nev	v York Ave N.E	: Liaison Spe	cialist							
15A. Name and Title of Signer (Type or print)       16A. Name of Deputy Chief Contracting Officer         Marketa Nicholson       15B. Name of Contractor         15B. Name of Contractor       15C. Date Signed         16B. District of Columbia       16C. Date Signed         Marketa Nicholson       7/25/2023	202-31	202-313-8759"									
15A. Name and Title of Signer (Type or print)       16A. Name of Deputy Chief Contracting Officer         Marketa Nicholson       15B. Name of Contractor         15B. Name of Contractor       15C. Date Signed         16B. District of Columbia       16C. Date Signed         Marketa Nicholson       7/25/2023		ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANCED									
15B. Name of Contractor     15C. Date Signed     16B. District of Columbia     16C. Date Signed       Marketa Nicholson     7/25/2023											
Marketa Nicholson 7/25/2023				]	Marketa Nicholson						
Marketa Nicholson 7/25/2023	15B. Nam	e of Contractor	15C.	Date Signed	16B. Di	strict of C	olumbia		16C. Da	ate Signed	
	(Signature of	person authorized to sign)						olson	7/25	/2023	

	AMENDMENT OF SOLICITATION / MODIFICATION OF							Page of Pages
CONTRACT						CW103327	F	1 9
2. Amendment/Modification Number	3. Effect	ive Date	4. Requisition/Purchase Request No. 5. Solicitation Caption					
M0003	C	October 1, 2023			N/A	Public Health Emergency -Cleaning and Disinfection - Migrant		
6. Issued by:	•	Code		7. Administ	ered By: (If oth	her than line 6)		¥
Office of Contracting and Pro District of Columbia Govern 441 4 <sup>th</sup> Street NW, Suite 330 Washington, DC 20001 8. Name and Address of Contractor (No II Kings Carpet Cleaning, LI 910 17 <sup>th</sup> Street, NW 5 <sup>th</sup> Floor Washington, DC 20006 Code	7. Administered By: (If other than line 6)         Department of Human Services         District of Columbia Government         64 New York Avenue, NE         Washington, DC 20001         9A. Amendment of Solicitation No.         9B. Dated (See Item 11)         X       10A. Modification of Contract/Order No.         CW103327         10B. Dated (See Item 13)         November 1, 2022         IES TO AMENDMENTS OF SOLICITATIONS         and date specified for receipt of ISP         is not extended.							
ISP 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) completing Items 8 and 15, and returning copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) 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 ISP. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter, telegram or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Data (If Required) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,								
		MODIFIES THE CONTRA					,	
A. This change order is iss The changes set forth in	ied pursuan Item 14 are	t to (Specify Authority): 22 made in the Contract/Ord	7 DCN er No	MR 3603.5 . in Item 10A.				
B. The above numbered Co Item 14, pursuant to the aut					ges (such as, cl	nanges in paying of	fice, approp	priation date, etc.) set forth in
X C. This supplemental agree	ment is enter	red into pursuant to author	ity of:	: 27 DCMR 3				
D. Other (Specify type of n E. IMPORTANT: Contractor		is required to sign this doc	-					
14. Description of Amendment/Modific							ere feasible	e.)
This modification to the co the base period from Septe Accordingly, the contract	mber 30	), 2023 to October				· 1	1	
<ol> <li>Delete B.2.1. In its entirety and replace it with the one in attachment A.</li> <li>Delete B.3.1 in its entirety and replace it with B.3.1 Base Period in attachment A.</li> <li>Delete B.3.2 in its entirety and replace it with B.3.2 Option Year One attachment A.</li> <li>Add B.3.3 Option Period Two and B.3.4 Option Period Three in the contract and add the CLIN for the new Option periods as detailed in Attachment A.</li> <li>Delete F.1 in its entirety and replace it with the one in attachment A.</li> </ol>								
	NDITIONS REMAIN UNCHANGED							
15A. Name and Title of Signer (Type o Anthony Webb CEO II k		eaning	16A. Name of Deputy Chief Contracting Officer Marketa Nicholson					
15B. Name of Contractor		15C. Date Signed	16B	. District of C	olumbia		16C. Dat	te Signed
Anthony Webb (Signature of person of thorized to sign)	7 (Sign	Market	ng Officer)	kolson	1	0/1/2023		

### "Attachment A" Modification #3 CW103327

### 1. **DELETE B.2.1**. in its entirety and **REPLACE** it with the following:

**B.2.1** "Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and District's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided that the Contractor shall not be required to make any deliveries under this contract after October 31, 2023.

### 2. **DELETE** B.3.1 BASE PERIOD in its entirety and **REPLACE** it with:

### B.3.1 BASE PERIOD – November 1, 2022, through October 31, 2023 (For Quality Inn Starting from February 15, 2023)

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
0001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
0001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
0001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room
0001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
0001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)
0001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)
0002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
0002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room

0002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room
0002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
0002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
0002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)
0003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
0003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
0003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room
0003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
0003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization – Per Section C.5.1	\$1000.00/ daily (once a day)
0003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization – Per Section C.5.1	\$500.00/ daily (evening)
0004	Migrant Emergency Administrative Support		NTE \$50,000.00
BAS	SE PERIOD – Total Not-	to-Exceed Amount	\$4,500,000

<b>B.3.2 OPTION YEAR ONE – November 1, 202</b>	23, through October 31, 2024
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Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount	
1001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room	
1001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room	
1001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room	
1001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room	
1001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room	
1001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)	
1001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)	
1002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room	
1002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room	
1002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room	
1002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room	
1002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room	

Contract Line- Item No. (CLIN)	Migrants	Unit Amount			
1002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)		
1002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)		
1003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
1003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
1003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room		
1003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
1003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (once a day)		
1003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)		
1004	Migrant Emergency Administrative Support		NTE \$50,000.00		
OPTION	PERIOD ONE – Total	Not-to-Exceed Amount	\$4,300,118		

4. ADD B.3.3 Option Period Two and B.3.4 Option Period Three in the contract and add the CLIN for the new Option periods as detailed in Attachment A.

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount		
2001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$103.00/per room		
2001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$103.00/per room		
2001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$206.00/per room		
2001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$516.50/per room		
2001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$206.00/per room		
2001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1030.00/daily (twice a day)		
20001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$516.50/daily (once a day evening)		
2002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$103.00/per room		
2002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$103.00/per room		
2002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$206.00/per room		
2002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$516.50/per room		
2002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$206.00/per room		

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
2002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$516.50/daily (twice per day)
2002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$516.50/daily (once a day evening)
2003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$103.00/per room
2003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$103.00/per room
2003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$206.00/per room
2003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$516.50/per room
2003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$206.00/per room
2003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1030.00/daily (twice a day)
	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$516.50/daily (once a day evening)
2004	Migrant Emergency Administrative Support		NTE \$50,000.00

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount			
3001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$106.09/per room			
3001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$106.09/per room			
3001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$212.18/per room			
3001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$532.00/per room			
3001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$523.00/per room			
3001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1060.90/per room			
3001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$523.00/daily (once a day evening)			
3002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$106.09/per room			
3002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$212.18/per room			
3002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$532.00/per room			
3002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$532.00/per room			
3002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$532.00/per room			
3002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$532.00/per room			
3002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service\$523.00/daily (on evening)				

### B.3.4 OPTION YEAR THREE – November 1, 2025, through October 31, 2026

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount		
3003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$106.09/per room		
3003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$106.09/per day		
3003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$212.18/per room		
3003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$532.00/per room		
3003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$532.00/per room		
3003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1060.90/per room		
3003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$523.00/daily (once a day evening)		
3004	Migrant Emergency Administrative Support		NTE \$50,000.00		

5. DELETE Section F.1 Term of Contract in its entirety and REPLACE it with the following:

### **"F.1 TERM OF CONTRACT**

The term of the contract shall be for a period of 12 months.

Period of Performance: November 1, 2022, through October 31, 2023"

AMENDMENT OF SOLICITATION / MODIFICATION				OF		1. Con	tract Number	r		Page of Pages	
CONTRACT						CW	103327		1	3	
2. Amendment/	Modification Number	3. Effect	ive Date	4.	4. Requisition/Purchase Requ			5. Solicitation Caption Public Health Emergency -Cleanit			
M0004 November 1, 2023					N/A		and Dis			0,00	
6. Issued by:			Code		7. Administ	ered By: (If oth	ner than l				ingrant
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	ontracting and Pro		nt			ent of Hum					
	Columbia Governr et NW, Suite 330					of Columbi					
	n, DC 20001	South				York Aven ton, DC 20		C			
		street, city.	county, state and zip code)		vv asining	9A. Amendm		olicitation No	).		
			eculty, suite and hip code)								
	rpet Cleaning, LL	С				9B. Dated (Se	ee Item 1	11)			
	reet, NW 5 <sup>th</sup> Floor					10A. Modific			ler No.		
Washington	n, DC 20006				Х		.0332′				
Code			TIN			10B. Dated (S November 1		13)			
		11.	THIS ITEM ONLY APPI	JES T	O AMENDN		/	TIONS			
ISP must acknow (a) completing I letter or fax white FOR THE RECI change an offer a received prior to	vledge receipt of this amen tems 8 and 15, and returnin ch includes a reference to the EIPT OF OFFERS PRIOR already submitted, such cha the opening hour and date	dment prior ng ne solicitatio TO THE HO ange may be specified.	t forth in item 14. The hour to the hour and date specifi copies of the amendment on and amendment number. DUR AND DATE SPECIFI made by letter, telegram of	ed in th ; (b) ac FAILU ED MA	ne solicitation knowledging URE OF YOU AY RESULT 1	or as amended, I receipt of this ar R ACKNOWLI N REJECTION	by one of nendmen EDGMEN OF YOU	f the following at on each copy NT TO BE RE UR ISP. If by	g method y of the o CEIVEI virtue of	s: offer submi O AT THE f this amen	PLACE DESIGNATED
12. Accounting	and Appropriation Data		/	TOM	ODIFICUTI	NG OF CON		CORDERG			
			S ITEM APPLIES ONLY MODIFIES THE CONTRA								
	The changes set forth in	Item 14 are	t to (Specify Authority): 2 made in the Contract/Ord	er No.	in Item 10A						
Iter	n 14, pursuant to the auth	ority of 27	is modified to reflect the DCMR, Chapter 36, Sect	on 360	01.2.		hanges in	n paying offic	ce, appro	priation d	ate, etc.) set forth in
			red into pursuant to author and authority) 27 DCMR,				e Of On	tion"			
E. IMPORTA			is required to sign this do	<u> </u>							
			nized by UCF section head						re feasib	le.)	
The contra	ct identified in Blo	ck 10A	above is modified	as fol	llows:						
Conthe Control	<ol> <li>In accordance with Section F.2. Option to Extend the Term of the Contract, the Government of the District of Columbia hereby exercises the Option Period one (1) to extend the term of this agreement from November 1, 2023 through February 14, 2024 in the not to exceed amount of \$950,000.</li> <li>The US Department of Labor Wage Determination No. 2015-4281, Revision No. 26, dated May 10, 2023 is incorporated by reference. Also available at <u>https://sam.gov/wage-determination/2015-4281/26</u></li> </ol>										
ALL OTHER TERMS AND CON									D		
15A. Name and	l Title of Signer (Type or	print)		16A	. Name of De	puty Chief Cor	ntracting	Officer			
Anthony Webb CEO II Kings Cleaning				Marketa Nicholson							
15B. Name of C	Contractor		15C. Date Signed		. District of C				16C. Da	ate Signed	ı
Anthon (Signature of person	y Webb		11/1/2023	W (Signa	Aarket ature of Contracti	a Nich	kolse	9n		11/1/2	2023

### "Attachment A" Modification #4 CW103327

### 1. **DELETE** B.3.2 Option Year One in its entirety and **REPLACE** it with the following:

### B.3.2 OPTION YEAR ONE – November 1, 2023, through February 14, 2024

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount		
1001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
1001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
1001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room		
1001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
1001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)		
1001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)		
1002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
1002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
1002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room		
1002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
1002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
1002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)
1003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
1003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room
1003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
1003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room
1003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
1003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (once a day)
1003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)
1004	Migrant Emergency Administrative Support		NTE \$50,000.00
OPTIC	\$950,000		

AMENDMENT OF SOLICITATION / MODIFICATION OF						1. Contract Number		Page of Pages				
CONTRACT				CW	103327	1	3					
2. Amendr	nent/Modification Numl	ber 3. Effect	ive Date		4. Re	quisition/	Purchase Reque	est No.	5. Solicitation Cap			
M0005	5	Fe	bruary	15, 2024					Public Health Emergency -Cleaning and Disinfection - Migrant			
6. Issued b			Cod		7	Administ	ered By: (If oth	er than l		tion - I	vligrant	
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Office of	of Contracting and	d Procureme	nt		D	epartm	ent of Hun	nan Se	rvices			
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	Street NW, Suite	330 South					York Aven		E			
	gton, DC 20001				W	ashing	ton, DC 20		olicitation No.			
8. Name ai	nd Address of Contracto	or (No. street, city,	county, sta	te and zip code)			9A. Amendm	ent of So	olicitation No.			
II Kings	s Carpet Cleaning	, LLC					9B. Dated (Se	ee Item 1	1)			
910 17 <sup>th</sup>	<sup>h</sup> Street, NW 5 <sup>th</sup> F	loor					10A. Modific	ation of	Contract/Order No.			
Washin	gton, DC 20006					Х		03327				
Code			TIN				10B. Dated (S		13)			
		11	THETE	M ONLY APPLIE	S TO 4	MENDA	November 1	) -	FIONS			
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	ove numbered solicitation knowledge receipt of this											
	ting Items 8 and 15, and r		copies of	f the amendment; (b	) ackno	wledging	receipt of this ar	nendmen	t on each copy of the	offer subm	itted; or (c) separate PLACE DESIGNATED	
FOR THE	RECEIPT OF OFFERS P	RIOR TO THE H	OUR AND	DATE SPECIFIED	MAY I	RESULT	N REJECTION	OF YOU	JR ISP. If by virtue of	of this amer	ndment you desire to	
	offer already submitted, su ior to the opening hour an		made by le	etter, telegram or fax	k, provid	led each l	etter or telegram	makes r	eference to the solicit	ation and th	is amendment, and is	
<u> </u>	nting and Appropriation	· · · · · · · · · · · · · · · · · · ·	d)									
				PPLIES ONLY TO THE CONTRACT								
	A. This change order The changes set fo											
	B. The above numbere Item 14, pursuant to th	ne authority of 27	DCMR, C	hapter 36, Section	3601.2			nanges ir	n paying office, appi	opriation o	late, etc.) set forth in	
X	C. This supplemental a D. Other (Specify type							e Of On	tion"			
	<b>RTANT:</b> Contracto			to sign this docur								
	ption of Amendment/Mo									ble.)		
The c	ontract identified	in Block 104	A above	is modified a	ıs foll	ows:						
In acc	ordance with Sec	tion F.2. Opt	ion to F	Extend the Ter	m of	the Co	ntract the	Gover	mment of the I	District of	of Columbia	
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			RMS A	AND COND	ITIC	ONS R	EMAIN U	UNCI	HANGED			
15A. Nam	e and Title of Signer (Ty	ype or print)		1	6A. Na	me of De	puty Chief Cor	ntracting	Officer			
Anthony Webb CEO II Kings Cleaning					Marke	eta Nic	holson					
-	e of Contractor		15C. Dat		6B. Di	strict of C	olumbia		16C. D	ate Signed	1	
Anti	berson of thorized to sign)		12-8-2	2023								
(Signature of J	person arthorized to sign)			(5	Signature	of Contracti	ng Officer)					
			1						1			

### "Attachment A" Modification 0005 CW103327

### Delete and its entirety:

### B.3.2 OPTION YEAR ONE – November 1, 2023, through February 14, 2024

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
1001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
1001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room
1001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
1001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room
1001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
1001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)
1001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)
1002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
1002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room
1002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
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1002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
1002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
1002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)
1003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
1003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room
1003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
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1003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)
1004	Migrant Emergency Administrative Support		NTE \$50,000.00
OPTIC	\$950,000		

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount		
1001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
1001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
1001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room		
1001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
1001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)		
1001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)		
1002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
1002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
1002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room		
1002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
1002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)		

### B.3.2 OPTION YEAR ONE – November 1, 2023, through October 31, 2024

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount					
1002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)					
1003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room					
1003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room					
1003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room					
1003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room					
1003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room					
1003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (once a day)					
1003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)					
1004	Migrant Emergency Administrative Support		NTE \$50,000.00					
OPTIC	OPTION PERIOD ONE – Total Not-to-Exceed Amount							

AMENDMENT OF SOLICITATION / MODIFICATION OF						1. Contract Number         Page of P			Page of Pages	
CONTRACT							CW	103327	ľ	1 5
2. Amendment/Modification Number	3. Effectiv	ve Date		4. Re	quisition/l	Purchase Reque	est No.	5. Solicitatio	-	
M0006	Jar	nuary 23, 2	2024			N/A				n Emergency -Cleanin tion - Migrant
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Office of Contracting and Pro- District of Columbia Governm		t				ent of Hum of Columbia				
441 4 <sup>th</sup> Street NW, Suite 330 S						York Aven				
Washington, DC 20001	Jouin					ton, DC 20				
8. Name and Address of Contractor (No. s	street, city, co	ounty, state and	d zip code)					olicitation No.		
II Kings Carpet Cleaning, LL0	2					9B. Dated (Se	e Item 1	1)		
910 17 <sup>th</sup> Street, NW 5 <sup>th</sup> Floor	0					104 Modifia	ation of	Contract/Orde	or No	
Washington, DC 20006					х		0332		er no.	
Code		TIN				10B. Dated (S November 1		13)		
	11. T	HIS ITEM O	NLY APPLIE	S TO A	MENDM	ENTS OF SOI	LICITA	ΓIONS		
The above numbered solicitation is amount ISP must acknowledge receipt of this amount (a) completing Items 8 and 15, and returnin letter or fax which includes a reference to the FOR THE RECEIPT OF OFFERS PRIOR 7 change an offer already submitted, such char received prior to the opening hour and date s	Iment prior to g e solicitation FO THE HOU nge may be r specified.	o the hour and copies of the and amendme UR AND DAT nade by letter,	date specified i amendment; (b ent number. FA TE SPECIFIED	in the so ackno ALURE MAY I	olicitation wledging OF YOU RESULT I	or as amended, b receipt of this an R ACKNOWLE N REJECTION	oy one of nendmen EDGMEN OF YOU	the following in ton each copy NT TO BE REC JR ISP. If by v	methods of the o CEIVED virtue of	s: offer submitted; or (c) separate O AT THE PLACE DESIGNATEI of this amendment you desire to
12. Accounting and Appropriation Data (	1 /		ES ONI V TO		IFICATIO	ONS OF CONT	DACTO			
	IT MO	ODIFIES THI	E CONTRACT	Г/ORD	ER NO. A	S DESCRIBE				
A. This change order is issue The changes set forth in I										
Item 14, pursuant to the authority	ority of 27 E	OCMR, Chapt	er 36, Section	3601.2			nanges ir	n paying office	e, appro	priation date, etc.) set forth in
X C. This supplemental agreem D. Other (Specify type of mo							e Of Op	tion"		
				<u>^</u>		ne _1_ copy to				
14. Description of Amendment/Modificat									e feasibl	le.)
This modification to the con	ntract id	entified i	n Block 1	0A a	above i	s modified	l as fo	ollows:		
<ol> <li>DELETE section B. See Attachment A.</li> <li>a. Option two and</li> </ol>	~		,		-		E it w	ith revised	d sec	tion B.3.
	FD TFD	MS ANI		ITIC	NNG D	FMAIN I	INCI	HANCEI	n	
ALL OTHER TERMS AND CONDI           15A. Name and Title of Signer (Type or print)         16						puty Chief Con			)	
Anthony Webb, CEO				Marketa Nicholson						
15B. Name of Contractor	<u> </u>	15C. Date Sig	gned 1	6B. Di	strict of C	olumbia		1	16C. Da	te Signed
Anthony Webb (Signature of person authorized to sign)		1/23/202	24	Mu	of Contractin	a Nich	holsi	on	1	/24/2024

### "Attachment A" Modification M0006 CW103327

### 1. DELETE Section B.3 in its entirety and REPLACE it with the following:

### **B.3 Price Schedule**

## **B.3.1 Base Period - Price Schedule – Period of Performance: November 1, 2022, through October 31, 2023 (For Quality Inn Starting from February 15, 2023)**

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount
0001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
0001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
0001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room
0001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
0001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)
0001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)
0002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
0002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0002B	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
0002C	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room

BAS	\$4,500,000		
0004	Migrant Emergency Administrative Support		NTE \$50,000.00
0003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization – Per Section C.5.1	\$500.00/ daily (evening)
0003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization – Per Section C.5.1	\$1000.00/ daily (once a day)
0003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room
0003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room
0003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room
0003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) *Double Occupancy	\$100.00 /per room
0003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room
0002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)
0002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)
0002D	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room

### B.3.2 OPTION YEAR ONE – November 1, 2023, through October 31, 2024

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount		
1001	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1001A	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
1001B	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room		
1001C	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Extensive Room Deep Cleaning (As Needed orUpon Vacancy)	\$500.00 /per room		
1001D	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room		
1001E	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (twice a day)		
1001F	Hampton Inn and Suites 501 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/ daily (once a day evening)		
1002	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room		
1002A	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room		
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1002E	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$550.00/ daily (once a day)		

Contract Line- Item No. (CLIN)	Migrants	Unit Description	Unit Amount					
1002F	T&L Hospitality dba Days Inn Gateway 2700 New York Avenue, NE Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)					
1003	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Daily Cleaning and Sanitizing (Twice Weekly)	\$100.00 /per room					
1003A	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Room Cleaning (Twice Weekly) Double Occupancy	\$100.00 /per room					
1003B	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Standard Room Deep Cleaning (As Needed or Upon Vacancy)	\$200.00 /per room					
1003C	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Extensive Room Deep Cleaning (As Needed or Upon Vacancy)	\$500.00 /per room					
1003D	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Hotel Closeout Extensive Deep Cleaning, Sanitization and Sterilization Services of all guest rooms and common areas.	\$200.00/ per room					
1003E	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal)	\$1000.00/ daily (once a day)					
1003F	Axar Management dba Quality Inn & Suits 1600 New York Avenue Washington, DC 20002	Common Area Daily Cleaning and Sanitization (Hallways and Trash Removal) Evening Service	\$500.00/daily (once a day evening)					
1004	Migrant Emergency Administrative Support		NTE \$50,000.00					
OPTIC	OPTION PERIOD ONE – Total Not-to-Exceed Amount							

AMENDMENT OF SOLICITATION / MODIFICATION OF						1. Cont	ract Number		Page of Pages		
CONTR	RACT						CW103327 1 1				1 1
2. Amendm	ent/Modification Num	ber 3. Effect	ive Date		4. Rec	4. Requisition/Purchase Requ			5. Solicitation		
M0007		Fe	bruary	14, 2024			N/A		Public Health Emergency -Cleaning and Disinfection - Migrant		
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8. Name an	a Address of Contract	or (No. street, city,	county, sta	te and zip code)			9A. Amendm	ent of So	incitation No.		
	Carpet Cleaning Street, NW 5 <sup>th</sup> H						9B. Dated (Se				
	street, NW 5 1 gton, DC 20006	rioor				х		ation of ( 03327	Contract/Order	r No.	
Code			TIN				10B. Dated (S		13)		
		11.	THIS ITE	M ONLY APPLI	ES TO A	MENDM	November 1 ENTS OF SOI		IONS		
ISP must acl (a) complet letter or fax FOR THE R change an or received prior	ECEIPT OF OFFERS I ffer already submitted, s or to the opening hour a	is amendment prior returning nce to the solicitatic PRIOR TO THE HO such change may be nd date specified.	to the hour copies of on and amer OUR AND made by le	and date specified f the amendment; ( ndment number. F DATE SPECIFIE	l in the so (b) acknov FAILURE D MAY F	licitation wledging OF YOU RESULT I	or as amended, b receipt of this an R ACKNOWLE N REJECTION	oy one of nendment DGMEN OF YOU	the following m on each copy o T TO BE RECI R ISP. If by vir	nethods of the of EIVED irtue of	
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	A. This change order The changes set for	is issued pursuan orth in Item 14 are									
	Item 14, pursuant to t	he authority of 27	DCMR, C	hapter 36, Sectio	n 3601.2			anges in	paying office,	, approp	priation date, etc.) set forth in
Х	C. This supplemental D. Other (Specify typ							e Of Opt	ion"		
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	ption of Amendment/N		-		-	-		-	t matter where	feasibl	.e.)
-	pose of this modi		•								
1.	The Government March 8, 2024, o				extends	the par	tial Option	Period	One from F	Februa	ary 14, 2024 through
2.									ated Decem	nber 2	6, 2023 is incorporated
3.	<ul> <li>by reference. Also available at <u>https://sam.gov/wage-determination/2015-4281/28</u></li> <li>In accordance with the Way to Work Amendment Act of 2006, the District of Columbia 2024 Living Wage rate is adjusted to \$17.05 per hour effective January 1, 2024 until June 30, 2024. Effective July 1, 2024, the District's Minimum Wage and Living Wage will increase to \$17.50 per hour. The 2024 Living Wage Notice and Fact Sheet are hereby incorporated by reference:</li> </ul>										
	a. <u>2024 Living Wage Notice   (dc.gov)</u>										
b. <u>2024 Living Wage Fact Sheet   (dc.gov)</u>											
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED											
Anthony Webb CEO II Kings Cleaning					Marke	Marketa Nicholson					
	of Contractor	/		te Signed		strict of C		1 1		6C. Dat	te Signed
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