



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.

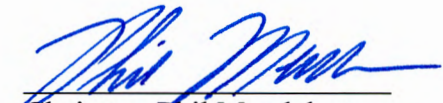
My administration is available to discuss any questions you may have regarding the contract and modifications. In order to facilitate a response to any questions you may have, please have your staff contact Marc Scott, Chief Operating Officer, Office of Contracting and Procurement, at (202) 724-8759.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Muriel Bowser", written over a vertical line that extends from the signature down to the printed name below.

Muriel Bowser


Chairman Phil Mendelson
at the request of the Mayor

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A BILL

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To approve, on an emergency basis, Contract No. CW103327 with II Kings Carpet 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 the contract and modifications.

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

That this act may be cited as the “Contract No. CW103327 with II Kings Carpet Cleaning, LLC Approval and Payment Authorization Emergency Act of 2024”.

Sec. 2. Pursuant to Section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and notwithstanding the requirements of Section 202 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Contract No. CW103327 with II Kings Carpet Cleaning, LLC, and Modification Nos. 1, 2, 3, 4, 5, 6, and 7 thereto, and authorizes payment in the not-to-exceed amount of \$4,500,000 for goods and services received from November 1, 2022 through October 31, 2023, and payment in the not-to-exceed amount of \$4,395,916 for the goods and services received and to be received during the period November 1, 2023 through October 31, 2024.

34 Sec. 3. Fiscal impact statement.

35 The Council adopts the fiscal impact statement provided by the Chief Financial
36 Officer as the fiscal impact statement required by Section 4a of the General Legislative
37 Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code
38 § 1-301.47a).

39 Sec. 4. Effective date.

40 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

Proposed Contractor: II Kings Carpet Cleaning

Contract Amount: 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 \$4,500,000

Option 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, www.ocp.dc.gov.

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

Not applicable.



Date of Notice: December 6, 2023

Notice Number: L0010609624

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

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

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

FROM: Hayden Bernard *Dionne Rutherford-Felix 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 SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW103327		Page of Pages 1 4	
2. Amendment/Modification Number M0001		3. Effective Date February 15, 2023		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Code				7. Administered By: (If other than line 6)			
Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. CW103327			
Code				10B. Dated (See Item 13) November 1, 2022			
TIN							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>This modification to the contract identified in Block 10A above is to extend the service to Quality Inn and increase the not-to-exceed amount. Accordingly, the contract is modified as shown in Attachment A</p> <ol style="list-style-type: none"> Delete Section B.3.1 Base Period in its entirety and replace with B.3.1 Base Pried in Attachment A. Delete Section B.3.2 Option Period One (1) in its entirety and replace it with B.3.2 Option Period One (1) in Attachment A. Increase the Migrant Emergency Administrative Support CLIN amount from \$25,000 by \$25,000 to \$50,000 Increase the not-to-exceed total price for the Base Period from \$2,500,000 by \$2,000,000 to \$4,500,000 <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>							
15A. Name and Title of Signer (Type or print) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				16A. Name of Deputy Chief Contracting Officer Marketa Nicholson			
15B. Name of Contractor <i>Anthony Webb</i> (Signature of person authorized to sign)		15C. Date Signed 2/15/2023		16B. District of Columbia <i>Marketa Nicholson</i> (Signature of Contracting Officer)		16C. Date Signed 2/15/2023	

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 or Upon 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 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)
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 or Upon Vacancy)	\$500.00 /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)
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

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW103327		Page of Pages 1 1	
2. Amendment/Modification Number M0002		3. Effective Date July 25, 2023		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Code				7. Administered By: (If other than line 6)			
Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		TIN		X 10A. Modification of Contract/Order No. CW103327		10B. Dated (See Item 13) November 1, 2022	
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<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) 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 Deputy Chief Contracting Officer			
				Marketa Nicholson			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia <i>Marketa Nicholson</i> (Signature of Contracting Officer)		16C. Date Signed 7/25/2023	

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW103327		Page of Pages 1 9	
2. Amendment/Modification Number M0003		3. Effective Date October 1, 2023		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Code				7. Administered By: (If other than line 6)			
Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		TIN		X 10A. Modification of Contract/Order No. CW103327		10B. Dated (See Item 13) November 1, 2022	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification to the contract identified in Block 10A above is to change the period of performance end date for the base period from September 30, 2023 to October 31, 2023; change the Contract Administrator (CA) information. Accordingly, the contract is modified as follows: <ol style="list-style-type: none"> 1. Delete B.2.1. In its entirety and replace it with the one in attachment A. 2. Delete B.3.1 in its entirety and replace it with B.3.1 Base Period in attachment A. 3. Delete B.3.2 in its entirety and replace it with B.3.2 Option Year One attachment A. 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. 5. Delete F.1 in its entirety and replace it with the one in attachment A. <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>							
15A. Name and Title of Signer (Type or print) Anthony Webb CEO II Kings Cleaning				16A. Name of Deputy Chief Contracting Officer Marketa Nicholson			
15B. Name of Contractor <i>Anthony Webb</i> (Signature of person authorized to sign)		15C. Date Signed 10/1/2023		16B. District of Columbia <i>Marketa Nicholson</i> (Signature of Contracting Officer)		16C. Date Signed 10/1/2023	

**“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 or Upon 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
BASE PERIOD – Total Not-to-Exceed Amount			\$4,500,000

3. **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 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 or Upon 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
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.

B.3.3 OPTION YEAR TWO – November 1, 2024, through October 31, 2025

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 or Upon 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

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

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 or Upon 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 (once a day evening)

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 CONTRACT				1. Contract Number CW103327		Page of Pages 1 3	
2. Amendment/Modification Number M0004		3. Effective Date November 1, 2023		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				7. Administered By: (If other than line 6) Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		TIN		X 10A. Modification of Contract/Order No. CW103327		10B. Dated (See Item 13) November 1, 2022	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
X D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The contract identified in Block 10A above is modified as follows: <ol style="list-style-type: none"> 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. The US Department of Labor Wage Determination No. 2015-4281, Revision No. 26, dated May 10, 2023 is incorporated by reference. Also available at https://sam.gov/wage-determination/2015-4281/26 <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>							
15A. Name and Title of Signer (Type or print) Anthony Webb CEO II Kings Cleaning				16A. Name of Deputy Chief Contracting Officer Marketa Nicholson			
15B. Name of Contractor <i>Anthony Webb</i> (Signature of person authorized to sign)		15C. Date Signed 11/1/2023		16B. District of Columbia <i>Marketa Nicholson</i> (Signature of Contracting Officer)		16C. Date Signed 11/1/2023	

**“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 or Upon 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
OPTION PERIOD ONE – Total Not-to-Exceed Amount			\$950,000

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW103327		Page of Pages 1 3	
2. Amendment/Modification Number M0005		3. Effective Date February 15, 2024		4. Requisition/Purchase Request No.		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Code Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				7. Administered By: (If other than line 6) Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		TIN		X 10A. Modification of Contract/Order No. CW103327		10B. Dated (See Item 13) November 1, 2022	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
X D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The contract identified in Block 10A above is modified as follows: In accordance with Section F.2. Option to Extend the Term of the Contract, the Government of the District of Columbia hereby exercises the remainder of Option Period one to extend the term of this agreement through October 31, 2024; and increase Option Period one from \$950,000 by \$3,445,916 to the not to exceed amount of \$4,395,916. Delete and replace in its entirety Option Period one. See Attachment A. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED							
15A. Name and Title of Signer (Type or print) Anthony Webb CEO II Kings Cleaning				16A. Name of Deputy Chief Contracting Officer Marketa Nicholson			
15B. Name of Contractor <i>Anthony Webb</i> (Signature of person authorized to sign)		15C. Date Signed 12-8-2023		16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed	

**“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 or Upon 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
OPTION PERIOD ONE – Total Not-to-Exceed Amount			\$950,000

Replace with:

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 or Upon 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)

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
OPTION PERIOD ONE – Total Not-to-Exceed Amount			\$4,395,916

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW103327		Page of Pages 1 5	
2. Amendment/Modification Number M0006		3. Effective Date January 23, 2024		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				7. Administered By: (If other than line 6) Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		TIN		X 10A. Modification of Contract/Order No. CW103327		10B. Dated (See Item 13) November 1, 2022	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification to the contract identified in Block 10A above is modified as follows: 1. DELETE section B.3 (Price Schedule) in its entirety and REPLACE it with revised section B.3. See Attachment A. a. Option two and three price schedule is deleted in its entirety.							
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED							
15A. Name and Title of Signer (Type or print) Anthony Webb, CEO				16A. Name of Deputy Chief Contracting Officer Marketa Nicholson			
15B. Name of Contractor <i>Anthony Webb</i> (Signature of person authorized to sign)		15C. Date Signed 1/23/2024		16B. District of Columbia <i>Marketa Nicholson</i> (Signature of Contracting Officer)		16C. Date Signed 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 or Upon 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
BASE PERIOD – Total Not-to-Exceed Amount			\$4,500,000

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 or Upon 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)

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
OPTION PERIOD ONE – Total Not-to-Exceed Amount			\$4,395,916

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW103327		Page of Pages 1 1	
2. Amendment/Modification Number M0007		3. Effective Date February 14, 2024		4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Public Health Emergency -Cleaning and Disinfection - Migrant	
6. Issued by: Code				7. Administered By: (If other than line 6)			
Office of Contracting and Procurement District of Columbia Government 441 4 th Street NW, Suite 330 South Washington, DC 20001				Department of Human Services District of Columbia Government 64 New York Avenue, NE Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) II Kings Carpet Cleaning, LLC 910 17 th Street, NW 5 th Floor Washington, DC 20006				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		TIN		X 10A. Modification of Contract/Order No. CW103327		10B. Dated (See Item 13) November 1, 2022	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of ISP <input type="checkbox"/> is extended. <input type="checkbox"/> 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, 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 3601.2.							
X C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2							
D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008 "Exercise Of Option"							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return the <u>1</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification to the subject contract identified in block 10A is as follows: <ol style="list-style-type: none"> The Government of the District of Columbia hereby extends the partial Option Period One from February 14, 2024 through March 8, 2024, on a no-additional cost basis. The US Department of Labor Wage Determination No. 2015-4281, Revision No. 28, dated December 26, 2023 is incorporated by reference. Also available at https://sam.gov/wage-determination/2015-4281/28 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: <ol style="list-style-type: none"> 2024 Living Wage Notice (dc.gov) 2024 Living Wage Fact Sheet (dc.gov) <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>							
Anthony Webb CEO II Kings Cleaning				Marketa Nicholson			
15B. Name of Contractor <i>Anthony Webb</i> (Signature of person authorized to sign)		15C. Date Signed 2/14/2024		16B. District of Columbia <i>Marketa Nicholson</i> (Signature of Contracting Officer)		16C. Date Signed 2/14/24	