



OFFICE OF THE
MAYOR
MURIEL BOWSER
MAYOR

MURIEL BOWSER
MAYOR

28
The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, D.C. 20004

Dear Chairman Mendelson:

Enclosed for consideration and approval by the Council of the District of Columbia is proposed emergency legislation, the "Modification No. 3 to Contract No. CW59871 with Public Performance Management LLC Approval and Payment Authorization Emergency Act of 2018" and accompanying declaration resolution, to approve Modification No. 3 to Contract No. CW59871 ("Contract"), and approve payment for goods and services received and to be received for information technology equipment and software.

Council action is necessary to approve Modification No. 3 to the Contract, which increases expenditures to the not-to-exceed amount of \$10 million for the period April 26, 2018 through April 25, 2019. The Agency Fiscal Officer has certified that funding is available for FY 2019.

As always, I am available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact Marc Scott, Business Operations Manager, at 724-8759.


I urge you to take prompt and favorable action regarding the enclosed legislation.

Sincerely,

A handwritten signature in black ink that reads "Muriel Bowser".

Muriel Bowser

Enclosures


Chairman Phil Mendelson
at the request of the Mayor

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7 A BILL
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12 IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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14 _____
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16 To approve, on an emergency basis, Modification No. 3 to Contract No. CW59871 with
17 Public Performance Management LLC to provide information technology
18 equipment and software and to authorize payment for the goods and services
19 received and to be received under the contract.
20

21
22 BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,

23 That this act may be cited as the “Modification No. 3 to Contract No. CW59871 with
24 Public Performance Management LLC Approval and Payment Authorization Emergency
25 Act of 2018”.

26 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act,
27 approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and
28 notwithstanding the requirements of section 202 of the Procurement Practices Reform
29 Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02),
30 the Council approves Modification No. 3 to Contract No. CW59871 with Public
31 Performance Management LLC to provide information technology equipment and
32 software, and authorizes payment in the not-to-exceed amount of \$10 million for goods
33 and services received and to be received under Contract No. CW59871 for the period
34 April 26, 2018 through April 25, 2019.

1 Sec. 3. The Council adopts the fiscal impact statement provided by the Chief
2 Financial Officer as the fiscal impact statement required by section 4a of the General
3 Legislative Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C.
4 Official Code § 1-301.47a).

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

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



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

COUNCIL CONTRACT SUMMARY

- (A) **Contract Number:** CW59871
- Proposed Contractor:** Public Performance Management LLC
- Contract Amount:** Minimum \$10.00
Maximum \$10,000,000.00
- Unit and Method of Compensation:** Fixed unit prices payment will be made on the completion of work for an individual delivery/task order.
- Term of Contract:** April 26, 2018 through April 25, 2019
- Type of Contract:** Indefinite Delivery/Indefinite Quantity with payment based upon fixed unit prices.
- Source Selection Method:** DC Supply Schedule (DCSS)

(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: Minimum Contract Amount: \$10.00
Maximum Contract Amount: \$950,000.00

Explanation of difference from base period (if applicable):

Proposed Modification No. M0003 would increase the ceiling amount from \$950,000.00 for the base year and each remaining option year.

The contractor requested a ceiling increase in order to respond to future opportunities for DCSS Information Technology Equipment and Software schedule holders.

Option Period 1 Amount: Minimum Contract Amount: \$10.00
Maximum Contract Amount: \$10,000,000.00

Explanation of difference from base period (if applicable):

The contractor requested a ceiling increase in order to respond to future opportunities for DCSS Information Technology Equipment and Software schedule holders.

Option Period 2 Amount: Minimum Contract Amount: \$10.00
Maximum Contract Amount: \$10,000,000.00

Explanation of difference from base period (if applicable):

The contractor requested a ceiling increase in order to respond to future opportunities for DCSS Information Technology Equipment and Software schedule holders.

Option Period 3 Amount: Minimum Contract Amount: \$10.00
Maximum Contract Amount: \$10,000,000.00

Explanation of difference from base period (if applicable):

The contractor requested a ceiling increase in order to respond to future opportunities for DCSS Information Technology Equipment and Software schedule holders.

Option Period 4 Amount: Minimum Contract Amount: \$10.00
Maximum Contract Amount: \$10,000,000.00

Explanation of difference from base period (if applicable):

The contractor requested a ceiling increase in order to respond to future opportunities for DCSS Information Technology Equipment and Software schedule holders.

(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 purpose of the District of Columbia Supply Schedule (DCSS) program is to serve as the primary contract vehicle for all District agencies to acquire support for their recurring requirements. The Contract is for the provision of information technology equipment and software for purchase and IT professional services in direct support of a product for which the Contractor is an authorized agent of the manufacturer or publisher.

The social and economic impact of the program is to allow Certified Business Enterprises (CBE's) the opportunity to conduct business with the District of Columbia, thus creating additional jobs for city residents.

In accordance with paragraph one (1) of the District of Columbia Supply Schedule Terms and Conditions (DCSS Terms); the District of Columbia receives a one percent (1%) discount based on the volume of services provided under the DCSS. This fee is based on the invoice amount and provides revenue to the District.

(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:

DCSS solicitations are open on a continuous basis. Solicitation No. ITES201832 for Information Technology Equipment and Software (Solicitation) was issued on July 31, 2017.

Public Performance Management LLC was selected for an award based on meeting the following requirements as outlined in the solicitation.

- a. Accepting the DCSS Terms and Standard Contract Provisions for use with On-Line Solicitations and Purchase Orders only District of Columbia Government Supplies and Services Contracts, July 2010.
- b. Identifying and offering prices that are no greater than those of an identified Federal Supply Schedule that provides services or supplies consistent with the scope of the Solicitation.
- c. Submitting a minimum of three (3) satisfactory customer references demonstrating the contractor's ability to satisfactorily provide the services or products identified in the scope of the Solicitation.
- d. Submitting a written certification that all personnel proposed on individual task orders will meet the minimum education/experience requirements as stipulated in the federal contract being used to establish the contract pursuant to the Solicitation.

Public Performance Management LLC submitted its complete application on March 17, 2018. The application was reviewed and evaluated by the Office of Contracting and Procurement (OCP). After review and evaluation of the application, the Contracting Officer (CO) determined that Public Performance Management LLC had offered an appropriate multiple award schedule consistent with the scope of the solicitation. OCP also established that the pricing proposed by Public Performance Management MMC was reasonable based on contract pricing.

Contract No. CW59871 was awarded to Public Performance Management LLC on April 26, 2018.

(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:

There are no bid protests related to the award of the contract.

(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:

Based on review of the application submitted, the CO determined through (Determinations and Findings for Contractor Responsibility) that Public Performance Management LLC has the necessary organizational experience, technical skills, accounting and operational controls to provide the requirements of the contract.

Public Performance Management LLC has been providing the services to the District since 2011 and has maintained a favorable performance record.

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

Proposed contract Modification No. M0003 is to increase the ceiling amount from \$950,000.00 to \$10,000,000.00.

(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:

None

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

The contract was initially awarded in the minimum amount of \$10.00 and maximum contract ceiling amount of \$950,000.00.

By Proposed Modification No. M0003, OCP now intends to increase the maximum contract ceiling amount from \$950,000.00 to \$10,000,000.00.

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

June 2, 2018.

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

The vendor requested an increase to the contract ceiling amount from \$950,000.00 to \$10,000,000.00 in order to respond to future opportunities for DCSS Information Technology Equipment and Software schedule holders.

(L) The reason for the proposed change:

By increasing the contract ceiling amount from \$950,000.00 to ten million dollars (\$10,000,000.00) enables the District to have the flexibility to issue multiple orders for Information Technology Equipment and Software in a relatively short period of time.

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

27 DCMR§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:

Public Performance Management LLC is not required to submit a subcontracting plan because it is certified as a Certified Business Enterprise by the District Department of Small and Local Business Development (DSLBD).

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

The purpose of the DC Supply Schedule (DCSS) program is to serve as the primary contract action for all District agencies to acquire support for their recurring requirements. This particular schedule is designed to provide Information Technology Equipment and Software in support of District agencies.

(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:

\$950,000.00

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

The Agency Fiscal Officer has certified that funds for the minimum quantity of ten dollars (\$10.00) are available for FY2019 and that minimum-quantity funds for FY2020 have been budgeted by the agency. See Funding Certifications.

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

The Attorney General for the District of Columbia has reviewed and approved the subject Contract for legal sufficiency. Public Performance Management LLC has no pending legal claims against the District. See Legal Sufficiency Memorandum.

(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 report indicates Public Performance Management LLC is current with its District taxes as of November 6, 2018.

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

The Contractor has certified that Public Performance Management LLC is in compliance with federal tax requirements by submitting the Bidder Offeror Form.

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

Public Performance Management LLC is currently a certified CBE; certification number No. LSDR31052032021.

(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:

Public Performance Management LLC is not listed on the Federal or District Excluded Parties List.

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

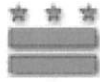
Determination and Findings for Contractor's Responsibility dated April 26, 2018.

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

OCP website located at www.ocp.dc.gov.

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

OCP website located at www.ocp.dc.gov.



Government of the District of Columbia

CERTIFICATE OF CLEAN HANDS

**PUBLIC PERFORMANCE MANAGEMENT LLC
1875 CONNECTICUT AVE NW STE 10
WASHINGTON, DC 20009-5728**

EIN : ***2452**

As reported in the Citywide Clean Hands system, the above referenced individual or entity has no outstanding liability with the District of Columbia. As of the date herein, you have complied with the following official DC code and therefore are issued this Certificate of Clean Hands.

**TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS AND FEES
CHAPTER 28. GENERAL LICENSE LAW
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. Code § 47-2862 (2006)
§ 47-2862. Prohibition against issuance of license or permit.**

**Authorized By Marc Aronin
Chief, Collection Division**

Date: Tuesday this 6th day of November 2018 01:38 PM

Tracking#: 900545

This document is a certified, complete and true copy.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
GOVERNMENT OPERATIONS CLUSTER
OFFICE OF FINANCE AND RESOURCE MANAGEMENT



MEMORANDUM

TO: George Schutter, Chief Procurement Officer
Office of Contracting and Procurement

FROM: Alemayehu Awas
Agency Fiscal Officer

A handwritten signature in black ink, appearing to be 'AA', is written over the name Alemayehu Awas.

DATE: July 03, 2018

SUBJECT: **Certification of Funding Availability for DCSS Contracts**

CW57161 – Motir Services, Inc.
CW44661 – Dupont Computers, Inc.
CW59871 – Public Performance Management LLC

PERIOD: October 1, 2017 thru September 30, 2018

This is to certify that the Office of Contracting and Procurement has \$10,000.00 in its FY 2018 budget to cover potential costs that may be incurred if a minimum order is not achieved for the District of Columbia Supply Schedule (DCSS) contracts.

Each DCSS contract has been established as an indefinite delivery/indefinite quantity (IDIQ) contract, and agencies may place orders against each contract by means of an individual Task Order (TO) or delivery order (DO). If no orders are placed against a particular DCSS contract, pursuant to the DCSS Terms and Conditions, clause 5, the District guarantees the minimum order for each contract in the amount of \$10.00 for the base year and four option years. Any additional orders placed on the DCSS contracts will be encumbered by the ordering agency prior to issuance. There are approximately 420 contractors on the DCSS, and it is estimated that \$10,000.00 would be sufficient to cover the possibility of having to pay \$10.00, upon request, to multiple contractors.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
GOVERNMENT OPERATIONS CLUSTER
OFFICE OF FINANCE AND RESOURCE MANAGEMENT



MEMORANDUM


TO: George Schutter, Chief Procurement Officer
Office of Contracting and Procurement

FROM: Alemayehu Awas
Agency Fiscal Officer

A handwritten signature in black ink, appearing to be 'AA', is written over the name Alemayehu Awas.

DATE: November 05, 2018

SUBJECT: Certification of Funding Availability for DCSS Contracts

Avid Systems, LLC.	CW55235
Health IT 2 Business Solutions, LLC dba Codice	CW64063
Networking for Future, Inc.	CW64306
DDE Consulting Service LLC	CW62109
Vcare, LLC	CW58776
Analytica	CW47269
Walton & Green Consultants	CW65077
Public Performance	CW59871
Public Performance	CW62862
Idea Crew	CW62862 

PERIOD: October 1, 2018 thru September 30, 2019

This is to certify that the Office of Contracting and Procurement has \$10,000.00 in its FY 2019 budget to cover potential costs that may be incurred if a minimum order is not achieved for the District of Columbia Supply Schedule (DCSS) contracts.


Each DCSS contract has been established as an indefinite delivery/indefinite quantity (IDIQ) contract, and agencies may place orders against each contract by means of an individual Task Order (TO) or delivery order (DO). If no orders are placed against a particular DCSS contract, pursuant to the DCSS Terms and Conditions, clause 5, the District guarantees the minimum order for each contract in the amount of \$10.00 for the base year and four option years. Any additional orders placed on the DCSS contracts will be encumbered by the ordering agency prior to issuance. There are approximately 420 contractors on the DCSS, and it is estimated that \$10,000.00 would be sufficient to cover the possibility of having to pay \$10.00, upon request, to multiple contractors.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
GOVERNMENT OPERATIONS CLUSTER
OFFICE OF FINANCE AND RESOURCE MANAGEMENT




MEMORANDUM

TO: George Schutter, Chief Procurement Officer
Office of Contracting and Procurement

FROM: Alemayehu Awas 
Agency Fiscal Officer

DATE: November 05, 2018

SUBJECT: **Certification of Funding Availability for DCSS Contracts**

Avid Systems, LLC.	CW55235
Health IT 2 Business Solutions, LLC dba Codice	CW64063
Networking for Future, Inc.	CW64306
DDE Consulting Service LLC	CW62109
Vcare, LLC	CW58776
Analytica	CW47269
Walton & Green Consultants	CW65077
Public Performance	CW59871
Public Performance	CW62862
Idea Crew	CW62862 

PERIOD: October 1, 2019 thru September 30, 2020

This is to certify that the Office of Contracting and Procurement is planning to allocate \$10,000.00 in its FY 2020 financial plan to cover potential costs that may be incurred if a minimum order is not achieved for the District of Columbia Supply Schedule (DCSS) contracts.

Each DCSS contract has been established as an indefinite delivery/indefinite quantity (IDIQ) contract, and agencies may place orders against each contract by means of an individual Task Order (TO) or delivery order (DO). If no orders are placed against a particular DCSS contract, pursuant to the DCSS Terms and Conditions, clause 5, the District guarantees the minimum order for each contract in the amount of \$10.00 for the base year and four option years. Any additional orders placed on the DCSS contracts will be encumbered by the ordering agency prior to issuance. There are approximately 420 contractors on the DCSS, and it is estimated that \$10,000.00 would be sufficient to cover the possibility of having to pay \$10.00, upon request, to multiple contractors.

Funding to cover these contracts is contingent upon availability of District's budget appropriations for FY2020.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



Legal Counsel Division

MEMORANDUM


TO: Alana Intrieri
Director
Office of Policy and Legislative Affairs

FROM: Janet M. Robins
Deputy Attorney General
Legal Counsel Division

DATE: November 9, 2018

RE: Modification No. 3 to Contract No. CW59871 with Public Performance Management LLC Approval and Payment Authorization Emergency Act of 2018, and Emergency Resolution (AE-18-609)

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


Janet M. Robins

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
KARL A. RACINE

Commercial Division
Procurement Section

MEMORANDUM

TO: Alana Intriери
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Chief, Procurement Section
Commercial Division

DATE: November 13, 2018

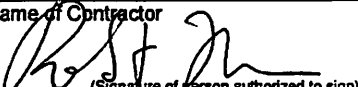
SUBJECT: Certificate of Legal Sufficiency of Modification to Increase the
Contract Ceiling
Information Technology Equipment and Software
Contract No.: CW59871
Contractor: Public Performance Management LLC
Contract Amount: Maximum \$10,000,000.00/Minimum \$10.00

(PL-548305)

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.

A handwritten signature in black ink, appearing to read "Robert Schildkraut". The signature is written in a cursive style with a horizontal line underneath it.

Robert Schildkraut

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CW59871	Page of Pages 1 1	
2. Amendment/Modification Number M0003	3. Effective Date See Section 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption IT Equipment and Software		
6. Issued by: Office of Contracting and Procurement 441 4 th Street, NW, Suite 700 South Washington, DC 20001		Code	7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Public Performance Management LLC 1875 Connecticut Avenue, N.W., 10 th Floor Washington, D.C. 20009 Tel#: 202/735-8899 Attn: Robert Thorne Code Facility		9A. Amendment of Solicitation No.			
		9B. Dated (See Item 11)			
		10A. Modification of Contract/Order No. CW59871		X	
		10B. Dated (See Item 13) 4/26/18			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR,.					
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR, Chapter 36, Section 3601.2					
X D. Other (Specify type of modification and authority) 27 DCMR, Chapter 20, Section 2008					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract Number CW59871 the contract is hereby being modified as follows:					
1. Delete Section 1.6 (d) in its entirety and replace it with: The District guarantees the minimum order for each contract in the amount of \$10.00 for the base year and each of the four (4) option years, if exercised. The maximum contract ceiling for each year of the contract is \$10,000,000.00.					
2. Delete Section 3.6 (a) in its entirety and replace it with: Pursuant to the District of Columbia Supply Schedule Terms and Conditions (February 2010), Attachment 1, Section 5, the District reserves the right to increase or decrease the maximum contract ceiling for this solicitation at any time via written modification. The maximum contract ceiling for each year for this schedule is \$10,000,000.00.					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Robert Thorne, President			16A. Name of Contracting Officer James A. Webb, Jr.		
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 9/25/18	16B. District of Columbia		16C. Date Signed
			(Signature of Contracting Officer)		