



MURIEL BOWSER
MAYOR

March 22, 2022

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:

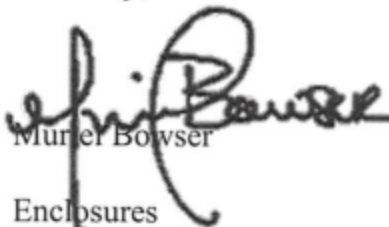
Enclosed for consideration and approval by the Council of the District of Columbia is "Modifications to GAGA-2021-C-0206 with FreshFarm Markets, Inc. Approval and Payment Authorization Emergency Act of 2022" and the accompanying emergency declaration resolution, "Modification to Contract No. GAGA-2021-C-0206 with FreshFarm Markets, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2022".

The legislation would approve Contract No. GAGA-2021-C-0206, with FreshFarm Markets, Inc., in the amount \$1,233,517.24, with a period of performance from October 1, 2021, through September 30, 2022. The legislation would also authorize payment for the goods and services received and to be received under the contract. Under the contract, FreshFarm Markets Inc. has and will develop and expand FoodPrints, a program that integrates gardening, cooking, and nutrition education into the curriculum, in nine DCPS elementary schools.

As always, I am available to discuss any questions you may have regarding the proposed contract. To facilitate a response to any questions, please have your staff contact LaVeta Hilton, Chief Procurement Officer, Office of Resource Strategy, Contracts and Acquisitions Division, District of Columbia Public Schools at (202) 442-5112.

I looked forward to the Council's prompt and favorable consideration of this legislation.

Sincerely,


Muriel Bowser

Enclosures


Chairman Phil Mendelson
at the request of the Mayor

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IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

23 To approve, on an emergency basis, Modification No. 1 to Contract No. GAGA-2021-C-
24 0206 with FreshFarm Markets, Inc., to develop a program that integrates
25 gardening, cooking, and nutrition education into the curriculum, and to authorize
26 payment for the goods and services received and to be received under the
27 modification.

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

29 That this act may be cited as the “Modifications to GAGA-2021-C-0206 with FreshFarm
30 Markets, Inc. Approval and Payment Authorization Emergency Act of 2022”.

31 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act,
32 approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and
33 notwithstanding the requirements of section 202 of the Procurement Practices Reform
34 Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02),
the Council approves Modification No. 1 to Contract No. GAGA-2021-C-0206 with
FreshFarm Markets, Inc., to develop a program that integrates gardening, cooking, and
nutrition education into the curriculum, and authorizes payment in the amount not-to-
exceed \$1,233,517.24 for the goods and services received and to be received under the
modification.

Sec. 3. Fiscal impact statement.

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

5 Sec. 4. Effective date.

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

GOVERNMENT OF THE DISTRICT OF COLUMBIA



**DISTRICT OF COLUMBIA
PUBLIC SCHOOLS**

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

COUNCIL CONTRACT SUMMARY

Retroactive

(A) Contract Number: GAGA-2021-C-0206

Proposed Contractor: FreshFarm Markets, Inc.

Contract Amount: \$1,233,517.24

Initial Contract Amount: \$ 708,517.24

Change Order Amount: \$ 525,000.00

Term of Contract: October 01, 2021, thru September 30, 2022

Type of Contract: Firm Fixed Unit Price

Source Selection Method: Sole Source

(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 Year Period Amount: \$1,233,517.24

The Base Year Period amount is \$1,233,517.24. One-Year Period of Performance (POP) is from October 01, 2021, thru September 30, 2022.

Option Year 1 Period Amount: N/A. This Contract is for one year period of performance with no option years.

Explanation of difference from base period (if applicable): N/A

(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:

DCPS has a need to establish a contract on FoodPrints with FreshFarm, Inc., to create a partnership effective October 01, 2021, thru September 30, 2022, to develop and expand FoodPrints, a program that integrates gardening, cooking, and nutrition education into the curriculum, in nine DCPS elementary schools.

(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:

This Contract has been awarded as a Sole Source pursuant to 27 DCMR Section 1700, and DC Code § 2-354.04. D&F was posted on DCPS website. To access the D&F please use this link: <https://dcps.dc.gov/node/1558481>.

(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:

Not Applicable.

(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: See below:

Organization: The DCRA business registrations file showed that FreshFarm Markets, Inc. was registered as a Corporation on May 24, 2002, under the file registration number -21590-DNP. Business started 2002. The FreshFarm Markets, Inc. headquarters is located at 655 New York Ave NW Fl 6, Washington, DC, 20001. See attached Dun & Bradstreet (D&B Report dated December 13, 2021).

Financial Stability: The Company has adequate financial resources to perform the requirements of this contract for this one-year performance period. The Contractor has the ability to obtain the necessary resources required to perform the requirements specified in this contract based on:

- i. Previously awarded contracts,
- ii. Financial Statement submitted December 13, 2021, and
- ii. Dun and Bradstreet (D&B) obtained on December 13, 2021.

Personnel: D&B report indicates number of employees, "Undetermined," but the latest EEO Compliance Form dated October 21, 2021, indicates the number of employees being 95.

Performance: On past or current government and private sector contracts, DCPS evaluated the Contractor's performance as satisfactory.

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

October 01, 2021, thru September 30, 2022. The changes made effective on November 22, 2021.

(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:

The estimated value of work or services to be performed from October 01, 2021, to September 30, 2022, shall not exceed \$1,233,517.24.

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

The aggregated dollar value of the proposed expansion is \$525,000.00 as compared with the amount of \$708,517.24 of the contract as awarded.

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

The contracting officer was notified on November 22, 2021.

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

The initial contract was awarded on October 01, 2021, in the amount of \$708,517.24. The November 22, 2021, the FreshFarm FoodPrints program was a proposed expansion to additional sites which will require additional funding for personnel, administrative, and supply costs. This proposed expansion would tip the contract value over \$1 million, and it will only go into force upon Council approval. The program is supported by USDA funds and ESSER funding for the SY21-22 period.

(L) The reason for the proposed change:

The FRESHFARM Foodprints program is expanding to additional sites which will require additional funding for personnel, administrative, and supply costs. This program is supported by USDA funds and ESSER funding for the SY21-22 period.

(M) The legal, regulatory, or contractual authority for the proposed change: 27 DCMR Chapter 36 and Standard Contract Provisions dated July 2010.

(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:

Non-profits are excluded from CBE subcontracting requirements, DC Code § 2-218.02(1B). FreshFarm Markets, Inc., is a nonprofit organization.

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

FreshFarm Markets, Inc., has been providing DCPS students the FoodPrint Program as a pilot program since 2016-2017. Based on the most recent summary evaluation of the Contractor's past performance dated September 13, 2021, and expansion of the number of schools, it is expected this contractor will satisfy this need successfully.

(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:

The initial contract was awarded on October 01, 2021, in the amount of \$708,517.24. The November 22, 2021, the FreshFarm FoodPrints program was a proposed expansion to additional sites which will require additional funding for personnel, administrative, and supply costs. This proposed expansion would tip the contract value over \$1 million, and it will only go into force upon Council approval. The program is supported by USDA funds and ESSER funding for the SY21-22 period.

(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 DCPS Budget Director has certified funds availability in FY22 per the Statement of Appropriated Authority (SAA) in the amount of \$1,233,517.24.

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

The District Office of the Attorney General (OAG) has reviewed and approved the contract for legal sufficiency. The contractor does not have any legal claims against the District of Columbia. Memorandum of Legal Sufficiency is inserted in Tab A.

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

The Contractor is compliant with the Office of Tax and Revenue and the Department of Employment Services tax requirement. A Certificate of Clean Hands dated February 16, 2022, is included.

(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 is current with its taxes pursuant to signed "Bidder/Offeror Certifications."

(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.:

FreshFarm Markets, Inc., is not a certified local, small, or disadvantaged business enterprise. FreshFarm Markets, Inc., is small, nonprofit.

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

Not Applicable.

(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:

The Contractor is not on the Federal Excluded Parties List or the Office of Contracts and procurements' 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):

None.

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

<https://dcps.dc.gov/node/1558481>.

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

Not applicable.



Date of Notice: February 16, 2022

Notice Number: L0006992353

THE FRESHFARM MARKETS INC
655 NEW YORK AVE NW WEWORK 6TH FLOOR
WASHINGTON DC 20001-4593

FEIN: **-***9859
Case ID: 1082706



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 Marc Aronin
Chief, Collection Division

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.



DISTRICT OF COLUMBIA
PUBLIC SCHOOLS

Office of the Chief Operating Officer

Statement of Appropriated Authority

Division of Contracts and
Acquisitions
1200 First Street NE, 9th
Floor Washington, DC
20002
(202) 442-5112/Fax (202) 442-5634

1. **Prepared by:** Gloria Salamanca, Budget Analyst, FNS
2. **Funding Certification Date(s):**
 - 10/1/2021-9/30/2022
3. **Summary of Proposed Procurement:** FreshFarm FoodPrints Contract
4. **If contract has been awarded:**
 - **Contractor:** FreshFarm FoodPrints
 - **Contract Number:** GAGA-2021-C-0206
 - **RK Number:** RK194727-V2* RK corresponds to ESSR funding portion*
 - 10/1/2021-9/30/2022

Funding Information:

Agency	YR	FUND	INDEX (Include prefix letter)	PCA (Include suffix letter)	AGENCY OBJECT	AOB	GRANT/ PH (if applicable)	PROJ/ PH (if applicable)	AMOUNT
GA0	FY22	7546	E1228	ZZ21I	409	409		ESSER2/21	\$ 708,517.00
GA0	FY22	0101	L1228	ZZ21L	409	409			\$ 0.24
GA0	FY22	0640	12S28	ZZ21S	409	409			\$ 525,000.00
Total Funding:									\$1,233,517.24

I hereby certify that the above reference contract with FreshFarm FoodPrints Program is consistent with the applicable approved financial plan and budget for the District of Columbia Public Schools for Fiscal Year 2022. This funding obligation is subject to the availability of appropriations and Congressional approval.

Philip Speidel
Philip Speidel
Budget Officer

01/11/2022
Date

Cc: Robert Jaber
Maurice Shorter
Shana Wang
Kimberly Johnson Miller
Devon Moore

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
KARL A. RACINE



Commercial Division

MEMORANDUM

TO: Ronan Gulstone
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Section Chief
Government Contracts Section

DATE: February 28, 2022

SUBJECT: Food Prints Program Contract
Modification No. 1 to Contract No.: GAGA-2021-C-0206
Contractor: FreshFarm Markets, Inc
Modification No. 1 Contract Amount: \$1,233,517.24

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

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

Robert Schildkraut

Robert Schildkraut



DISTRICT OF COLUMBIA PUBLIC SCHOOLS

RESOURCE STRATEGY OFFICE, CONTRACTS AND ACQUISITIONS DIVISION
1200 First Street, NE, 9th Floor, Washington, DC 20002
202-442-5112 ☎ FAX 202-442-5634

LETTER CONTRACT

September 27, 2021

Jennifer Mampara
Director of Education
FreshFarm Marketing, Inc.
945 Street NW
Washington, DC 20001-4531

Subject: Letter Contract GAGA-2021-C-0206
Contractor: FreshFarm Marketing, Inc.
Caption: FreshFarm FoodPrint Program

This is a letter contract between the District of Columbia Public Schools (DCPS) Office of Resource Strategy (ORS), Contracts and Acquisition Division, on behalf of the Food and Nutrition Services Division (FNS), and FreshFarm Marketing, Inc. (the "Contractor"), wherein the Contractor agrees to provide the services outlined in the contractor's service and price quote dated August 24, 2021, which will be incorporated to this Letter Contract.

The issuance and award of this letter contract, per the approved funding, will allow DCPS to start receiving services as required beginning October 01, 2021.

DCPS intends to definitize this letter contract within sixty (60) days from date of award of this letter contract, at which time this letter contract shall merge with the definitized contract. Before expiration of the 60 days (November 29, 2021), the Contracting Officer may authorize an additional period in accordance with Section 2425.9, 27 DCMR (1988) of the District procurement regulations. If DCPS does not definitize this contract within 60 days from the date of award of this letter contract or any extension thereof, this letter contract shall expire.

In the event of expiration of this letter contract, DCPS shall pay the Contractor for the services performed under this letter contract in an amount not to exceed \$115,068. In no event shall the amount paid under this letter contract, or any extension thereof exceed (50%) of the total definitized contract amount.

The duration of the definitized contract shall be from October 01, 2021, thru September 30, 2022, this letter contract shall merge with the definitized contract. DCPS shall pay the Contractor for services performed during the term of the definitized contract in an amount not to exceed \$708,517.24.

GAGA-2021-C-0206
FreshFarm FoodPrints Program

This letter contract shall be subject to the Contractor's compliance with all District of Columbia Laws and Regulations concerning the Contractor's Affirmative Action Plan, First Source Employment Agreement, and compliance with District of Columbia Tax laws.

The timeframe below sets forth DCPS' intention in preparing the definitive contract as follows:

1. September 27, 2021 DCPS transmits letter contract to contractor for signature;
2. September 28, 2021 Contractor returns signed letter contract; by 12:00pm EST.
3. September 28, 2021 DCPS executes letter contract to allow commencement of services.
4. October 14, 2021 DCPS transmits definitized contract to contractor for signature.
5. October 20, 2021 Contractor returns signed definitized contract;
6. November 15, 2021 DCPS executes definitized contract, and schedules Post Award Conference.

The Contractor shall submit invoices (may be submitted via email) referencing the Purchase Order Number (TBD) and subject Contract Number (GAGA-2021-C-0206) to:

- 1) Ms. Yariany Perez-Nieto, Office of Food and Nutrition Services 1200 First Street, N.E., Washington, DC 20002 (**invoice copy**), or submit via email, and
- 2) DCPS Accounts Payable Office, 1200 First Street, NE – 9thth Floor, Washington, DC 20002 (**original invoice**). Please create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>. The Contractor shall submit proper invoices monthly. To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor's profile.

Thank you for your interest in doing business with the DCPS. Please address questions and concerns via email to Zahra Hashmi, zahra.hashmi@k12.dc.gov.

Approved and Accepted By:

FreshFarm Marketing, Inc.
Contractor Representative Name:
Contractor Representative Title:

Contractor Name, Title and Authorized Signature

Date

GAGA-2021-C-0206
FreshFarm FoodPrints Program

District of Columbia Public Schools

Contracting Officer

Date



GOVERNMENT OF THE DISTRICT OF COLUMBIA
BILATERAL MODIFICATION

Table with 4 columns: 1. CONTRACT NO: GAGA-2021-C-0206, 2. CONTRACT DATE: October 01, 2021, 3. MODIFICATION NO: 01, 4. MODIFICATION DATE: See Box 12

5. CAPTION: FreshFarm FoodPrint

Table with 2 columns: 6. ISSUED TO: (Contractor) FRESHFARM Markets, Inc., 7. ISSUING OFFICE: District of Columbia Public Schools (DCPS)

8. PROGRAM OFFICE: Food and Nutrition Services (FNS)

9. ACTION: [X] Change [] Exercise of Option [] Economic Price Adjustment [] Other
In accordance with Article 15 of the District of Columbia Standard Contract Provisions for use with the District of Columbia Supply and Services Contracts, dated July 2010 and the DCMR- Chapter 36, the subject contract is hereby modified as follows:

- 1. The FRESHFARM Foodprints program is expanding to additional sites which will require additional funding for personnel, administrative, and supply costs. This program is supported by USDA funds and ESSER funding for the SY21-22 period.
2. This Modification 01 incorporate the above program expansion and revised FreshFarm SY21-22 Statement of Work (SOW), October 01, 2021, thru September 30, 2022, as part of the current executed contract number GAGA-2021-C-0206.
3. This Modification 01 increase the contract amount from \$708,517.24 by \$525,000.00 to new contract amount of \$1,233,517.24, to fund the program expansion, per attachment A.
4. Add new schools to the list of existing schools, Attachment A. This addition of schools will increase the value of the current contract amount to \$1,233,517.24.
5. DELETE: B.3 PRICE SCHEDULE—REQUIREMENT with FIXED PRICE CLINS. REPLACE: B.3 PRICE SCHEDULE – FIRM FIXED PRICE CONTRACT.
6. DELETE: Requirements Contract in B.2 and F.1. REPLACE: Firm Fixed Price Contract in B.2 and F.1.
7. The contractor shall reference the subject Contract Number and issued Purchase Order Number when submitting invoices for payment.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

Table with 2 rows: 10. AMOUNT OF MODIFICATION: \$525,000.00, CURRENT VALUE OF CONTRACT \$1,233,517.24; CURRENT COMPLETION DATE: September 30, 2022

11. CONTRACTOR
By: [Signature] Name: Jennifer Mampara Title: Director of Education Date: 02/25/2022
Signature of Authorized Representative

12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA
Name: LaVeta Hilton Title: Interim Chief Procurement Officer Date:
Signature



DISTRICT OF COLUMBIA
PUBLIC SCHOOLS

DISTRICT OF COLUMBIA PUBLIC SCHOOLS
NEGOTIATED CONTRACT FOR GOODS AND/OR SERVICES

Page No. 1 of 38 ages

ISSUED BY: Office of Contracts and Acquisitions (OCA)
ADDRESS: 1200 First Street, N.E., 9th Floor
Washington, DC 20002

CONTRACT NO: GAGA-2021-C-0206 **SOLICITATION NO:** Sole Source
PROGRAM OFFICE: OCOO, Food and Nutrition Services (FNS)
CAPTION: FreshFarm FoodPrints

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The undersigned offers and agrees that, with respect to all terms and conditions, as negotiated between the offeror and DCPS, and contained herein, and the provisions of the solicitation, constitutes the Formal Contract.

ACCOUNTING AND APPROPRIATION DATA:

<p>CONTRACTOR: (Contractor shall not commence performance until the District of Columbia Public Schools has signed this document)</p> <p><u>FreshFarm Markets, Inc.</u> Contractor's Name</p> <p>BY: <u><i>Jennifer Mampara</i></u> Signature of Authorized Representative</p> <p>Print Name: Jennifer Mampara</p> <p>Title 10/22/2021 Date</p> <p><u>655 New York Avenue NW, 6th Floor</u> <u>Washington, DC 20001</u> Mailing Address of Contractor</p> <p>Telephone No.: (202) 492-4335 Facsimile No. _____</p>	<p>ACCEPTANCE BY THE DISTRICT OF COLUMBIA PUBLIC SCHOOLS:</p> <p align="center"><u><i>Zahra hashmi</i></u> Contracting Officer</p> <p align="center"><u>Zahra Hashmi</u> <u>October 22, 2021</u> Type or Print Name Date</p> <p>The information contained in the box below is for District of Columbia Public Schools use only and, in the event of a discrepancy between this information and the terms of the contract, the contract terms shall take precedence.</p> <p>PERIOD OF CONTRACT: October 01, 2021, thru September 30, 2022, per Letter Contract dated September 28, 2021.</p> <p>CONTRACT AMOUNT: Estimated \$708,517.24.</p>
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