



MURIEL BOWSER
MAYOR

April 25, 2023

Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW, Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

Enclosed for consideration and enactment by the Council of the District of Columbia is a proposed bill, the "Contract No. GAGA-2022-C-0186 with Tamah, LLC Approval and Payment Authorization Emergency Act of 2023," and an accompanying emergency declaration resolution.

The legislation will approve and authorize payment for goods and services received and to be received during both the base period of Contract No. GAGA-2022-C-0186 (June 27, 2022 through September 30, 2022) and option year one of Contract No. GAGA-2022-C-0186 (October 1, 2022 through September 30, 2023) for the provision of dedicated aides and nurses to the District of Columbia Public Schools.

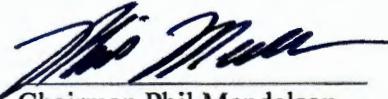
If you have any questions regarding this legislation, please have your staff contact LaVeta Hilton, Deputy Chief Procurement Officer, District of Columbia Public Schools, at (202) 442-5136.

I urge the Council's 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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7 A BILL
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13 IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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16 To approve, on an emergency basis, Contract No. GAGA-2022-C-0186 with Tamah,
17 LLC, and Modification Nos. 02, 01, 2, 03, 04, 05, and 06 thereto, to provide
18 dedicated aides and nurses to the District of Columbia Public Schools, and to
19 authorize payment for the goods and services received and to be received under
20 the contract and modifications.
21

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

23 That this act may be cited as the "Contract No. GAGA-2022-C-0186 with Tamah, LLC
24 Approval and Payment Authorization Emergency Act of 2023".

25 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act,
26 approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and
27 notwithstanding the requirements of section 202 of the Procurement Practices Reform
28 Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02),
29 the Council approves Contract No. GAGA-2022-C-0186 with Tamah, LLC and
30 Modification Nos. 02, 01, 2, 03, 04, 05, and 06 thereto, to provide dedicated aides and
31 nurses to the District of Columbia Public Schools, and authorizes payment in the not-to-
32 exceed amount of \$1,798,725.50 for the goods and services received from June 27, 2022,
33 through September 30, 2022, and authorizes payment in the not-to-exceed amount of

34 \$4,551,238.50 for goods and services received and to be received during the period from
35 October 1, 2022 through September 30, 2023.

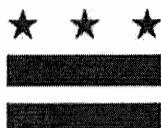
36 Sec. 3. Fiscal impact statement.

37 The Council adopts the fiscal impact statement of the Chief Financial Officer as
38 the fiscal impact statement required by section 4a of the General Legislative Procedures
39 Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code § 1-
40 301.47a).

41 Sec. 4. Effective date.

42 This act shall take effect following approval by the Mayor (or in the event of veto
43 by the Mayor, action by the Council to override the veto), and shall remain in effect for
44 no longer than 90 days, as provided for emergency acts of the Council of the District of
45 Columbia in section 412(a) of the District of Columbia Home Rule Act, approved
46 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-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:** GAGA-2022-C-0186
Modification Nos. 02, 01, 2, 03, 04, 05
Proposed Modification No. 06
- Proposed Contractor:** Tamah, LLC
- Contract Amount:** \$1,798,725 (Base Period)
\$4,551,238.50 (Option Year One)
\$6,349,963.50 (Total Base Plus Option Year One)
- Unit and Method of Compensation:** Hourly Rate for Labor Categories
- Term of Contract:** June 27, 2022 through September 30, 2022 (Base Period)
October 1, 2022 through September 30, 2023 (Option Year One)
- Type of Contract:** Indefinite Quantity Indefinite Delivery
- Source Selection Method:** Invitation for Bids
- (B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:**
- Base Period Amount:** \$1,798,725.00
- Option Period One Amount:** \$4,551,238.50
- Explanation of difference from base period (if applicable):** The base period amount was for three months, three days. The option period one is for one full year.
- Option Period Two Amount:** \$5,798,257.50

Explanation of difference from base period (if applicable): The base period amount was for three months, three days. The option period two is for one full year.

(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:

The contractor shall provide during the school day paraprofessional aides and nurses dedicated to specific students who have disabilities.

(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:

On June 8, 2022, the District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions, issued Invitation for Bids (IFB) No. GAGA-2022-I-0186 in the open market, with a 35% certified business enterprise subcontracting requirement. Three bidders responded by the closing date of June 23, 2022. The contracting officer awarded the contract on June 27, 2022 to Tamah, LLC as the lowest-priced responsive and responsible bidder.

(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:

None

(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:

The contractor is currently providing services to the satisfaction of DCPS under the current contract, which expires on September 30, 2023. Since 2007, Tamah, LLC, has provided services to over 128 schools within the District of Columbia Public Schools and District of Columbia public charter schools. Through those relationships, the contractor has partnered with over 1,000 instructional paraprofessionals, nurses, and teachers to work with over 900 individual children and their families.

The contractor has demonstrated through past performance that their organization has the history, personnel, and organizational and technical experience required to meet successfully the contract requirements. Likewise, the contractor maintains the financial resources, accounting, and operational controls to fulfill DCPS's requirements. The contractor has been deemed responsible in accordance with DCPS's standards for responsibility.

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

Base Period

Contract: June 27, 2022 through September 30, 2022 (Base Period)
Modification No. 02: June 27, 2022 through September 30, 2022

Option Year One

Contract: October 1, 2022 through September 30, 2023
Modification No. 01: October 1, 2022 through November 30, 2022
Modification No. 2: Administrative modification
Modification No. 03: December 1, 2022 through January 31, 2023
Modification No. 04: February 1, 2023 through March 31, 2023
Modification No. 05: April 1, 2023 through May 31, 2023
Proposed Modification No. 06: October 1, 2022 through September 30, 2023

- (H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:**

Base Period

Initial Contract Base Period: \$261,037.50
Modification No. 02: \$1,537,687.50

Option Year One

Modification No. 01: \$999,999.00
Modification No. 2: Administrative modification
Modification No. 03: No cost
Modification No. 04: No cost
Modification No. 05: No cost
Proposed Modification No. 06: \$3,551,239.50

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

\$1,798,725 (Base Period)
\$4,551,238.50 (Option Year One)
\$6,349,963.50 (Total Base Plus Option Year One)

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

The contracting officer was notified of the need for the services in May 2022

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

There were multiple factors resulting in the awarding of the contract actions prior to submission to the Council. The main factor was that DCPS experienced increased rates of vacancies and turnovers in key staff, including the chief contracting officer position. This factor, along with the decentralized administrative structure of DCPS's contracting function, resulted in a failure to

request and obtain Council approval before the contract actions were implemented. DCPS regrets this failure and is working to update and improve its processes and procedures and determine appropriate administrative actions to be taken in response to the failure.

(L) The reason for the proposed change:

The contracting officer awarded the initial contract and continued with the exercise of option year one so that DCPS could provide during the school day critical services dedicated to specific students with disabilities. The contractor provides dedicated aides and nurses to ensure that services and support are provided to students with disabilities who require them to access the curriculum and make meaningful program toward identified educational goals and objectives.

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

27 DCMR Chapter 26, Contract Modifications
Contract, Section F.2, Option to Extend the Term of the Contract

(N) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.* (“Act”), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:

The contractor is a District certified business enterprise who is self-performing the contract work; therefore, a subcontracting plan is not required.

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

The contractor shall provide qualified resources to perform the duties and tasks assigned by DCPS according to the responsibilities outlined within section C of the contract. The dedicated resources are expected to report to their designated locations, perform the required duties, abide by District laws and regulations, and comply with criminal background and suitability screening.

(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:

Base Period

Contract: June 27, 2022 through September 30, 2022 (Base Period)
Purchase Order 671273: \$1,798,725

Option Year One

Modification No. 1: \$999,999.00

- (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 contract is within the appropriated budget authority for the agency 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 the availability of funds per the Statement of Appropriated Authority in the amount of \$4,551,238.50 dated March 20, 2023.

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

The contract has been reviewed by the Office of the Attorney General and found to be legally sufficient. The contractor has no pending 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):**

On March 15, 2023, the Citywide Clean Hands database certified that the contractor is current with its District taxes.

- (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 in the Bidder/Offeror Certification Form 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.*:**

The contractor 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:**

The contractor is not debarred from providing services to the Government of the District of Columbia or the federal government according to the Office of Contracting and Procurements excluded parties list and the federal government's excluded parties list.

- (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):**

Determination and Findings for Contractor Responsibility
Determination of Reasonable Price and Award

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

The contract documents will be available on the DCPS website, <http://dcps.dc.gov>

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

The original solicitation and any amendments were posted on the DCPS website, <http://dcps.dc.gov>.



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

1101 4th Street, SW
Washington, DC 20024

Date of Notice: March 15, 2023

Notice Number: L0009285231

TAMAH, LLC
80 M ST SE STE 100
WASHINGTON DC 20003-3550

FEIN: **-***5261
Case ID: 1454599



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.



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:** Natalie Alston, Director, SEAD Budget and Operations
2. **FY23 Funding Certification Date(s):** 10/01/22 – 09/30/23
3. **Summary of Proposed Procurement:**
To provide dedicated aides and nursing services to students as per their IEP's to remain compliant with IDEA.
4. **If contract has been awarded:**
 - **Contractor:** TAMAH
 - **Contract Number:** GAGA-2022 -I-0186
 - **RK Number:** RK239245
 - **FY23 Contract Dates:** 10/1/2022 - 9/30/2023

Funding Information:

AGENCY	FISCAL YEAR	Account	DCPS ATTRIBUTES <i>(Complete for all lines)</i>				INTER-AGENCY ATTRIBUTES <i>(Leave blank; OCFO, BST, or Core Team will complete when Buyer Agency BFA becomes available)</i>					AMOUNT
			FUND	Index	PCA	PROJ/PH Or GRANT/PH <i>(if applicable)</i>	FUND	INDEX <i>(include prefix letter)</i>	PCA <i>(include suffix letter)</i>	Grant Phase	PROJ / PH	
GA0	23	409	0101	1375L	ZZ30L							\$4,100,001.00
GA0	23	409	0101	1373L	SY73L							\$451,237.50
												\$4,551,238.50

*"A" denotes where funds will be an FY23 Advance.
** Awaiting confirmation of inter-agency funding attributes

I hereby certify that the above referenced **Tamah** is consistent with the applicable approved financial plan and budget for the District of Columbia Public Schools for Fiscal Year 2023. This funding obligation is subject to the availability of appropriations and Congressional approval.

Philip Speidel
Philip Speidel
DCPS Budget Officer

3/20/2023
Date

Stephen Regis
Stephen Regis
OSSE Budget Officer

Date

*Program staff must create and get a "Funds Committed" requisition for the remainder of this contract in the first week of October to cover the certified amount above. All requests for funding will be held until the encumbrance is created.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
BRIAN L. SCHWALB

Commercial Division

MEMORANDUM

TO: Tommy Wells
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Section Chief
Government Contracts Section

DATE: March 30, 2023

SUBJECT: Approval of Contract Action for Contract Staffing of Paraprofessional Aides
and Nurses at DCPS Schools
Contract Number: GAGA-2022-C-0186
Contractor: Tamah, LLC
Proposed Option Amount: NTE \$6,349,963.50 (Base + Option Year One)

This is to Certify that this Office has reviewed the above-referenced Contract and that we have found it to be legally sufficient, with the condition that 1) the Certificate of Insurance be updated to reflect all required policies outlined in the contract. If you have any questions in this regard, please do not hesitate to call me at (202) 724-4018.

Robert Schildkraut

Robert Schildkraut

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number <i>GAGA-2022-C-0186</i>	Page of Pages 1 5	
2. Amendment/Modification Number MODIFICATION No. 02	3. Effective Date <i>6-27-2022</i> <i>6/23/2022 LH</i>	4. Requisition/Purchase Request No.	5. Solicitation Caption Dedicated Aides and Nurses		
6. Issued by: District of Columbia Public Schools Office of Resource Strategy Contracts and Acquisitions Division 1200 First Street NE, Suite 9 th Floor Washington, DC 20002		Code	7. Administered by (if other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) TAMAH, LLC 80 M STREET SE SUITE 100 WASHINGTON, D.C. 20003			X	9A. Amendment of Solicitation No. GAGA-2022-I-0186	
Code				9B. Dated (See Item 11)	
Facility				10A. Modification of Contract/Order No.	
					10B. Dated (See Item 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offerors 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 <u>one (1)</u> copy 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 a 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 CONTRACTS/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, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority) 27 DCMR 1629.1 (D) AMENDMENT OF SOLICITATION BEFORE CLOSING DATE					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>one (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>The solicitation has been amended as follows:</p> <ol style="list-style-type: none"> SOLICITATION NO. GAGA-2022-I-0186 – SECTION L2 BID SUBMISSION DATE AND TIME Bids must be submitted into the electronically via email at: dcpsca.inquiries@k12.dc.gov, No later Thursday, June 23, 2022, by 4:30pm EST. DELETE: IN ITS ENTIRETY – 8.4.1 BASE YEAR - (JUNE 27, 2022 THRU SEPTEMBER 30, 2022) 					

B.4.1 BASE YEAR - (JUNE 27, 2022 THRU SEPTEMBER 30, 2022)

<u>Contract Line- Item No. (CLIN)</u>	<u>Item Description</u>	<u>Price Per Unit</u>	<u>Quantity Minimum</u>	<u>Minimum Total Price</u>	<u>Quantity Maximum</u>	<u>Maximum Total Price</u>
CLIN 0001	<u>Dedicated Aid Services</u> <u>Estimated POP:</u> <u>Up to 100</u> <u>Dedicated Aides:</u> <u>7.5 hours/day</u>	\$33.50 per hr <i>M</i>	3750 hours <u>[Up to 100</u> <u>Dedicated Aides:</u> <u>7.5 hours/day</u> <u>5 weekdays]</u>	\$126,625.00 <i>M</i>	43,500 hours <u>[Up to 100</u> <u>Dedicated</u> <u>Aides:</u> <u>7.5 hours/day</u> <u>58 weekdays]</u>	\$1,457,250.00 <i>M</i>
CLIN 0002	<u>Dedicated Nursing Services for Students with Disabilities</u> <u>Estimated POP:</u> <u>Up to 13 Nurses</u> <u>7.5 hours/day</u>	\$ 45.00 per hr. <i>M</i>	487.5 hours <u>[Up to 13 Nurses</u> <u>7.5 hours/day</u> <u>5 weekdays]</u>	\$ 21,937.50 <i>M</i>	5,655 hours <u>[Up to 13</u> <u>Nurses</u> <u>7.5 hours/day</u> <u>58 weekdays]</u>	\$ 254,475.00 <i>M</i>
CLIN 0003	<u>Dedicated Nursing Services for Students with Disabilities</u> <u>Estimated POP:</u> <u>Expert Nursing</u> <u>Rate</u> <u>Up to 4 Nurses</u> <u>7.5 hours/day</u>	\$ 50.00 per hr. <i>M</i>	150 hours <u>[Up to 4 Nurses</u> <u>7.5 hours/day</u> <u>5 weekdays]</u>	\$ 7,500.00 <i>M</i>	1,740 hours <u>[Up to 4 Nurses</u> <u>7.5 hours/day</u> <u>58 weekdays]</u>	\$ 87,000.00 <i>M</i>
<u>GRAND TOTAL FOR B.4.1</u>			<u>NOT-TO-EXCEED AMOUNT</u> \$ 1,798,725.00 <i>M</i>			

3. DELETE: IN ITS ENTIRETY -- B.4.1 BASE YEAR - (JUNE 27, 2022 THRU SEPTEMBER 30, 2022)

4. INSERT:

B.4.2 OPTION YEAR ONE (OCTOBER 1, 2022 THRU" SEPTEMBER 30, 2023

Contract Line-Item No. (CLIN)	Item Description	Price Per Unit	Quantity Minimum	Minimum Total Price	Quantity Maximum	Maximum Total Price
CLIN 1001	<u>Dedicated AId Services</u> <u>Estimated POP:</u> <u>Up to 100</u> <u>Dedicated Aldes</u> <u>7.5 hours/day</u> <u>50 weekdays</u>	\$ 33.50 per hr.	<u>3,750 hours</u> <u>[Up to 100</u> <u>Dedicated</u> <u>Aldes:</u> <u>7.5 hours/day</u> <u>5 weekdays]</u>	\$125,625.00	<u>134,250 hours</u> <u>[Up to 100</u> <u>Dedicated Aldes:</u> <u>7.5 hours/day</u> <u>179 weekdays]</u>	\$4,497,375.00
CLIN 1002	<u>Dedicated</u> <u>Nursing</u> <u>Services for</u> <u>Students with</u> <u>Disabilities</u> <u>Estimated POP:</u> <u>Up to 13 Nurses</u> <u>7.5 hours/day</u> <u>50 weekdays</u>	\$ 45.00 per/hr.	<u>487.5 hours</u> <u>[Up to 13</u> <u>Nurses</u> <u>7.5 hours/day</u> <u>5 weekdays]</u>	\$ 21,937.50	<u>17,452.50 hours</u> <u>[Up to 13 Nurses</u> <u>7.5 hours/day</u> <u>179 weekdays]</u>	\$ 785,362.50
CLIN 1003	<u>Dedicated</u> <u>Nursing</u> <u>Services for</u> <u>Students with</u> <u>Disabilities</u> <u>Estimated POP:</u> <u>Expert Nursing</u> <u>Up to 4 Nurses</u> <u>7.5 hours/day</u> <u>50 weekdays</u>	\$ 50.00 per hr.	<u>150 hours</u> <u>[Up to 4 Nurses</u> <u>7.5 hours/day</u> <u>5 weekdays]</u>	\$ 7,500.00	<u>5,370 hours</u> <u>[Up to 4 Nurses</u> <u>7.5 hours/day</u> <u>179 weekdays]</u>	\$ 268,500.00
GRAND TOTAL FOR B.4.2			NOT-TO-EXCEED AMOUNT	\$ 5,551,237.50		

5. DELETE: IN ITS ENTIRETY -- B.4.3 OPTION YEAR TWO (OCTOBER 1, 2023 THRU" SEPTEMBER 30, 2024)
6. INSERT:
B.4.3 OPTION YEAR TWO (OCTOBER 1, 2023 THRU" SEPTEMBER 30, 2024)



GOVERNMENT OF THE DISTRICT OF COLUMBIA
UNILATERAL MODIFICATION

1. CONTRACT NO: GAGA-2022-C-0186	2. EFFECTIVE DATE: October 1, 2022	3. MODIFICATION NO: 01	4. MODIFICATION DATE: See block 10
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5. CAPTION: Dedicated Aides and Nurses

6. ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 9 th Floor Washington, DC 20002 (202) 442-5112 – Office	7. ISSUED TO: (Contractor) TAMAH LLC 80 M Street, SE, Suite 100 Washington, DC. 20003 Tele: (301) 567-5613 Attn: Victor Robinson
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8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), Office of Teaching and Learning

9. ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3601.3 the contract is hereby modified to exercise the option period.

In accordance with the pricing table in Section B.4.2 "Option Year One" and Sections F.1 "Term of the Contract" and F.2 "Option to Extend the Term of the Contract", the subject contract is hereby modified as follows:

1. In accordance with the provisions of the contract in Section F.2, entitled "Option to Extend the Term of the Contract", the District hereby exercises a partial option of option year one pursuant to the signed Statement of Appropriated Authority dated 6/17/2022.
2. The partial option is exercised to prevent a lapse in the contract, and to allow DCPS an opportunity to obtain City Council approval of the entire of option year period. The partial option year one amount shall not exceed nine hundred ninety-nine thousand nine hundred ninety-nine dollars and no cents (\$999,999.00).
3. The partial option year one period is October 1, 2022 to November 30, 2022.
4. The partial option year one period shall cover services for CLINS 1001 thru 1003, per the rates in section B.4.2 as provided in the solicitation amendment number 02 and executed with the contract on 6/27/22.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

10.

<u>LaVeta Hilton</u> Signature	<u>LaVeta Hilton</u> Contracting Officer	<u>9/29/2022</u> Date
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Case File DC023	Contractor	PSD	Using Agency 3/97
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GOVERNMENT OF THE DISTRICT OF COLUMBIA

BILATERAL MODIFICATION

1. CONTRACT NO: GAGA-2022-C-0186	2. CONTRACT DATE: June 27, 2022	3. MODIFICATION NO: 2	4. MODIFICATION DATE: See block 12
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5. CAPTION: **Dedicated Aides and Nurses**

6. ISSUED TO: (Contractor) Tamah, LLC 80 M Street, SE, Suite 100 Washington, DC, 20003 Tele: (301) 567-5613 Attn: Victor Robinson	7. ISSUING OFFICE: District of Columbia Public Schools (DCPS) Contracts and Acquisitions Division 1200 First Street, NE, 9th Floor Washington, DC 20002 Tele: (202) 442-5112
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8. PROGRAM OFFICE: **Office of Teaching and Learning, Division of Specialized Instruction**

ACTION: **Change** **Exercise of Option** **Economic Price Adjustment** **Other**

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with the District of Columbia Supply and Services Contract dated July 2010, and 27 DCMR Section 3600, the subject contract is hereby modified as follows:

**1. SECTION C. SPECIFICATION/WORK STATEMENT (page 7)
SECTION C.2 APPLICATION DOCUMENTS (page 8)**

- DELETE:** Item No. 02 Dedicated Aide Manual 2019 in its entirety
- ADD:** Item No. 02 with Dedicated Aide Guide 2022-2023

- DELETE:** Item No.05 IMPACT – Effectiveness Assessment System for Group 17 2019-2020 in its entirety
- ADD:** Item No.05 IMPACT – Effectiveness Assessment System for Group 17 2022-2023
<https://dcps.dc.gov/sites/default/files/dc/sites/dcps/publication/attachments/17.%20Educational%20Aides>.

2. SECTION C. (page 16)

- DELETE:** **Section C.2.5.25**, The Contractor shall specify and ensure paraprofessional to be 100% compliant to Random Moment in Time Study responses (RMTS) **in its entirety**.

- DELETE:** **Section C.5.2.33** The Contractor shall ensure that all paraprofessionals and nurses complete DCPS background check (fingerprinting and drug testing) and submit tuberculosis (TB) test results. The contractor must successfully pass the background check and provide negative TB test **in its entirety**.

- ADD:** **SECTION C.5.2.33** The Contractor shall ensure that all paraprofessionals and nurses complete DCPS background check (fingerprinting, drug testing, Sex Offenders Registry, Child Protective Registry) and submit tuberculosis (TB) test results. The Contractors must successfully pass the background check and provide negative TB test results at no cost to the **Contractor**.

3. THIS IS A NO COST MODIFICATION

10. AMOUNT OF MODIFICATION: <u>\$0</u>	CURRENT VALUE OF CONTRACT: <u>\$932,908.00</u>
CURRENT COMPLETION DATE: _____	

11 CONTRACTOR		
By: <u>Victor Robinson</u>	Name: <u>Victor Robinson</u>	<u>11/04/2022</u>
Signature of Authorized Representative	Title: <u>Chief Financial Officer</u>	Date


12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA		
<u>LaVeta Hilton</u>	Name: <u>LaVeta Hilton</u>	<u>11/9/2022</u>
Signature	Title: <u>Contracting Officer</u>	Date

<u>Contract Line- Item No. (CLIN)</u>	<u>Item Description</u>	<u>Price Per Unit</u>	<u>Quantity Minimum</u>	<u>Minimum Total Price</u>	<u>Quantity Maximum</u>	<u>Maximum Total Price</u>
CLIN 2001	<u>Dedicated Aid Services</u> <u>Estimated POP: Up to 100 Dedicated Aides 7.5 hours/day 50 weekdays 10/1/2022 to 9/30/2023</u>	\$ 35.00 per hr.	3,750 hours [Up to 100 Dedicated Aides: 7.5 hours/day 5 weekdays]	\$ 131,250.00	134,250 hours [Up to 100 Dedicated Aides: 7.5 hours/day 179 weekdays]	\$ 4,698,750.00
CLIN 2002	<u>Dedicated Nursing Services for Students with Disabilities</u> <u>Estimated POP: Up to 13 Nurses 7.5 hours/day 50 weekdays</u>	\$ 47.00 per hr.	487.5 hours [Up to 13 Nurses 7.5 hours/day 5 weekdays]	\$ 22,912.50	17,452.50 hours [Up to 13 Nurses 7.5 hours/day 179 weekdays]	\$ 820,267.50
CLIN 2003	<u>Dedicated Nursing Services for Students with Disabilities</u> <u>Estimated POP: Expert Nursing Up to 4 Nurses 7.5 hours/day 50 weekdays</u>	\$ 52.00 per hr.	150 hours [Up to 4 Nurses 7.5 hours/day 5 weekdays]	\$ 7,800.00	5,370 hours [Up to 4 Nurses 7.5 hours/day 179 weekdays]	\$ 279,240.00
GRAND TOTAL FOR B.4.3			NOT-TO-EXCEED AMOUNT	\$ 5,798,257.50		

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)
VICTOR ROBINSON, CFO

16A. Name of Contracting Officer
LAVETA HILTON

15B. Name of Contractor  (Signature of person authorized to sign)	15C. Date Signed 06/23/2022	16B. District of Columbia Laveta Hilton (Signature of Contracting Officer)	16C. Date Signed 6/27/22
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END OF DOCUMENT



GOVERNMENT OF THE DISTRICT OF COLUMBIA
UNILATERAL MODIFICATION

1. CONTRACT NO: GAGA-2022-C-0186	2. EFFECTIVE DATE: October 1, 2022	3. MODIFICATION NO: 03	4. MODIFICATION DATE: See block 10
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5. CAPTION: Dedicated Aides and Nurses

6. ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 9 th Floor Washington, DC 20002 (202) 442-5112 – Office	7. ISSUED TO: (Contractor) TAMAH LLC 80 M Street, SE, Suite 100 Washington, DC. 20003 Tele: (301) 567-5613 Attn: Victor Robinson
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8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), Office of Teaching and Learning

9. ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3601.3 the contract is hereby modified to exercise the option period.

- In accordance with the provisions of the contract in Section F.2, entitled "Option to Extend the Term of the Contract", the District hereby exercises a partial extension of option year one.
- The no cost partial extension is exercised to prevent a lapse in the contract, and to allow DCPS an opportunity to obtain City Council approval of the entire option year one period. The partial option year one amount remains nine hundred ninety-nine thousand nine hundred ninety-nine dollars and no cents (\$999,999.00).
- The partial option year one period is extended from December 1, 2022 to January 31, 2023.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

10.

<i>LaVeta Hilton</i> Signature	LaVeta Hilton Contracting Officer	November 30, 2022 Date
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Case File DC023	Contractor	PSD	Using Agency 3/97
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GOVERNMENT OF THE DISTRICT OF COLUMBIA
UNILATERAL MODIFICATION

1. CONTRACT NO: GAGA-2022-C-0186	2. EFFECTIVE DATE: See block 10	3. MODIFICATION NO: 04	4. MODIFICATION DATE: See block 10
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5. CAPTION: Dedicated Aides and Nurses

6. ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 9 th Floor Washington, DC 20002 (202) 442-5112 – Office	7. ISSUED TO: (Contractor) TAMAH LLC 80 M Street, SE, Suite 100 Washington, DC. 20003 Tele: (301) 567-5613 Attn: Victor Robinson
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8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), Office of Teaching and Learning

9. ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3601.3 the contract is hereby modified to exercise the option period.

- In accordance with the provisions of the contract in Section F.2, entitled "Option to Extend the Term of the Contract", the District hereby exercises a partial extension of option year one.
- The partial extension is exercised to prevent a lapse in the contract, and to allow DCPS an opportunity to obtain City Council approval of the entire option year one period. The partial option year one amount remains nine hundred ninety-nine thousand nine hundred ninety-nine dollars and no cents (\$999,999.00).
- The partial option year one period is extended from February 1, 2023 to March 31, 2023.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

10.

<u>LaVeta Hilton</u>	<u>LaVeta Hilton</u>	<u>1/30/2023</u>
Signature	Contracting Officer	Date

Case File DC023	Contractor	PSD	Using Agency 3/97
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GOVERNMENT OF THE DISTRICT OF COLUMBIA
UNILATERAL MODIFICATION

1. CONTRACT NO: GAGA-2022-C-0186	2. EFFECTIVE DATE: See block 10	3. MODIFICATION NO: 05	4. MODIFICATION DATE: See block 10
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5. CAPTION: Dedicated Aides and Nurses

6. ISSUING OFFICE:

OFFICE OF RESOURCE STRATEGY
CONTRACTS AND ACQUISITIONS
1200 First Street, NE, 9th Floor
Washington, DC 20002
(202) 442-5112 – Office

7. ISSUED TO: (Contractor)

TAMAH LLC
80 M Street, SE, Suite 100
Washington, DC. 20003
Tele: (301) 567-5613
Attn: Victor Robinson

8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), OTL, Div. of Specialized Instruction

9. ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3601.3 the contract is hereby modified to exercise the option period.

- In accordance with the provisions of the contract in Section F.2, entitled "Option to Extend the Term of the Contract", the District hereby exercises a partial extension of option year one.
- The partial extension is exercised to prevent a lapse in the contract, and to allow DCPS an opportunity to obtain City Council approval of the entire option year one period. The partial option year one amount remains nine hundred ninety-nine thousand nine hundred ninety-nine dollars and no cents (\$999,999.00).
- The partial option year one period is extended from April 1, 2023 to May 31, 2023.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

10.

LaVeta Hilton

Signature

LaVeta Hilton

Contracting Officer

3/24/2023

Date

Case File
DC023

Contractor

PSD

Using Agency
3/97



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
BILATERAL MODIFICATION**

1. CONTRACT NO: GAGA-2022-C-0186	2. EFFECTIVE DATE: 10/1/2022	3. MODIFICATION NO: 06	4. MODIFICATION DATE: See block 12
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5. CAPTION: Dedicated Aides and Nurses

6. ISSUED TO: (Contractor) TAMAH LLC 80 M Street, SE, Suite 100 Washington, DC. 20003 Tele: (301) 567-5613 Attn: Victor Robinson	7. ISSUING OFFICE: DISTRICT OF COLUMBIA PUBLIC SCHOOLS (DCPS) Office of the Chief Resource Strategy Officer Contracts and Acquisitions Division 1200 First Street, NE, 9 th Floor Washington, DC 20002 Tele: (202) 442-5111 Fax: (202) 442-5093
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8. PROGRAM OFFICE: DCPS Office of Teaching and Learning, Division of Specialized Instruction

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3600 the contract is hereby modified as follows:

- In accordance with the provisions of the contract in Sections B.4.2 "Option Year One", F.1. "Term of Contract, and F.2, "Option to Extend the Term of the Contract", the District hereby exercises the entire option year one period.
- The option year one period is October 1, 2022 to September 30, 2023.
- In accordance with the rates specified in Section B.4.2 "Option Year One", the option year one amount is reduced from \$5,551,237.50 by \$999,999.00 to \$4,551,238.50. The option year one period shall not exceed four million five hundred fifty-one thousand two hundred thirty-eight dollars and fifty cents (\$4,551,238.50) and includes the partial option year amount of \$999,999.00.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

10. AMOUNT OF MODIFICATION: \$ _____ CURRENT VALUE OF CONTRACT: \$4,551,238.50

CURRENT COMPLETION DATE: 9/30/2023

11. CONTRACTOR
By: Victor Robinson Name: Victor Robinson 03/27/2023
Signature of Authorized Representative Title: CFO Date

12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA
Name: LaVeta Hilton
Title: Contracting Officer Date
Signature _____