



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:

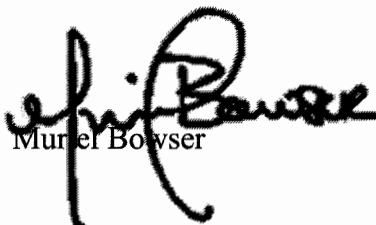
Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Contract No. GAGA-2022-C-0048 with Security Assurance Management, Inc. Approval and Payment Authorization Emergency Act of 2023," and the accompanying emergency declaration resolution.


The legislation will approve Contract No. GAGA-2022-C-0048 and Modifications 1, 2, 3, 4, and 5 thereto, and authorize payment for goods and services received and to be received during both the base period of the contract (July 9, 2022 through September 30, 2022) and option year one of the contract (October 1, 2022 through September 30, 2023) for the provision of security services 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 to take prompt and favorable action on the enclosed legislation.

Sincerely,


Muriel Bowser


Chairman Phil Mendelson
at the request of the Mayor

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A BILL

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To approve, on an emergency basis, Contract No. GAGA-2022-C-0048 with Security Assurance Management, Inc., and Modification Nos. 1, 2, 3, 4, and 5 thereto, to provide security services to the District of Columbia Public Schools.

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

That this act may be cited as the “Contract No. GAGA-2022-C-0048 with Security Assurance Management, Inc. Approval and Payment Authorization Emergency Act of 2023”.

Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and notwithstanding the requirements of section 202 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Contract No. GAGA-2022-C-0048 with Security Assurance Management, Inc., and Modification Nos. 1, 2, 3, 4, and 5 thereto, to provide security services to the District of Columbia Public Schools, and authorizes payment in the not-to-exceed amount of \$5,669,260.80 for the goods and services received under the contract from July 9, 2022, through September 30, 2022, and authorizes payment in the not-to-exceed amount of \$23,769,885.60 for the goods and services received and to be received

34 under the modifications during the period from October 1, 2022 through September 30,
35 2023.

36 Sec. 3. Fiscal impact statement.

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

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
Office of Contracting and Procurement



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

COUNCIL CONTRACT SUMMARY

(Retroactive)

(A) Contract Number: GAGA-2022-C-0048

Proposed Contractor: Security Assurance Management

Contract Amount (Base + Option Year 01):	Base Period -	\$5,669,260.80
	Option Year One -	<u>\$23,769,885.00</u>
		\$29,439,145.80

Term of Contract: Base Period – July 8, 2022, through September 30, 2022
Option Year One - October 1, 2022, through September 30, 2023

Type of Contract: Indefinite Delivery, Indefinite Quantity (IDIQ)

Source Selection Method: Invitation for Bid (IFB)

(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: \$5,669,260.80

Option Year One Amount: \$23,769,885.00

Explanation of difference from the base period (if applicable):

The base period provided the ability to initiate services for the start of the school year and the remainder of the fiscal year. The option year period aligns with the fiscal year and thus requires more service hours.

Option Year Two Amount: \$28,817,851.09

Explanation of difference from the base period (if applicable):

The base period provided the ability to initiate services for the start of the school year and the remainder of the fiscal year. The option year period aligns with the fiscal year and thus requires more service hours.

Option Year Three Amount: \$30,188,449.57

Explanation of difference from the base period (if applicable):

The base period provided the ability to initiate services for the start of the school year and the remainder of the fiscal year. The option year period aligns with the fiscal year and thus requires more service hours.

Option Year Four Amount: \$31,310,459.11

Explanation of difference from the base period (if applicable):

The base period provided the ability to initiate services for the start of the school year and the remainder of the fiscal year. The option year period aligns with the fiscal year and thus requires more service hours.

(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:

Contracted security services to provide qualified personnel with experience working with school-aged children and students to protect persons and property at DCPS.

Delivery or performance shall be made only as authorized by orders issued in accordance with the ordering clause of the contract Section G.4.4. The contractor shall furnish to the district, when and if ordered, the supplies or services specified in the schedule up to and including the maximum quantity of 217,056 hours for the base period and 671,862 hours for each option year. The district will order at least the minimum quantity of 137,280 hours for the base period and 217,056 hours for each option year.

(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:

- April 27, 2022, advertised a Request for Qualification (RFA) No.: GAGA-2022-A-0048, for DCPS Security Service via Washington Post.
- April 27, 2022, issued Request for Qualification (RFA) No.: GAGA-2022-A-0048, for DCPS Security Service via the DCPS website using a two-step sealed bidding method.
- May 06, 2022, DCPS issued Amendment No. 01 to the RFA to provide official answers to questions received by prospective bidders and to extend the proposal due date from 05/10/2022 to 05/12/2022 and to modify Section C.9. 1 of the RFA.

- May 12, 2022, RFA responses due. DCPS received three (3) qualification responses.
- June 8, 2022, Second step, Invitation for Bid sent to the qualified vendors.
- June 13, 2022, Bid opening held via Teams video conference.
- June 13, 2022, DCPS received two responsive and responsible bids.
- June 13, 2022, DCPS evaluated the bid price from each bidder and recommended an award to Security Assurance Management as the evaluated lowest responsive bidder.
- July 8, 2022, Contract No. GAGA-2022-C-0048 with Security Assurance Management executed for the base period for July 9, 2022, through September 30, 2022, in the contract amount of \$5,669,260.80.

(E) A description of any bid protest related to the contract award, 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 like those of the proposed contract:

Security Assurance Management, Inc. previously successfully provided security services to the District of Columbia government and DCPS. Based on past performance with the agency, the contractor has the necessary organization, experience, accounting and operational controls, technical skills, ability to obtain, and a satisfactory record of integrity and business ethics.

Considering all existing commercial and governmental business commitments and a satisfactory performance record, it could comply with the required or proposed delivery or performance schedule. The contractor has outlined in its bid a designated team who will perform, coordinate and track the services.

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

Base Period: July 9, 2022, to September 30, 2022

Option Year One: October 1, 2022, to September 30, 2023

Modification No. 1: October 1, 2022 through November 18, 2022

Modification No. 2: November 19, 2022 through February 28, 2023

Modification No. 3: March 1, 2023 through March 15, 2023

Modification No. 4: March 15, 2023 through April 30, 2023
Modification No. 5: May 1, 2023 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: \$5,669,260.80

Option Year One: \$23,769,885.00

Modification No. 1: \$999,999.00

Modification No. 2: \$7,524,669.14

Modification No. 3: No increase in contract amount

Modification No. 4: No increase in contract amount

Modification No. 5: \$15,245,216.86

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

Base Period: \$5,669,260.80

Option Year One: \$23,769,885.00

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

Base Period: July 9, 2022

Option Year One: September 30, 2022

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

There were multiple factors resulting in the awarding of the contract and modification 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:**

There is a critical need to receive security services for all DCPS school buildings and satellite locations throughout the DCPS system. The proposed change is needed to ensure that services continue and that the contractor continues to provide and recruit qualified, trained security personnel staff, who will work in collaboration with DCPS to promote a safe environment for all students, staff, visitors, and property.

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

27 DCMR Chapter 26, Contract Modifications
27 DCMR Section 2008

(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:

Security Assurance Management is a certified business enterprise in the District of Columbia; therefore, no subcontracting plan is required.

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

- Prevent and report safety and security risks by observing, patrolling, and searching for damage, pilferage, removal, misuse, larceny, theft, or any other improper or unlawful threats to or disposing of District or personal property to the contract administrator and DCPS.
- Discover and detain persons attempting to gain unauthorized access to or having unlawfully entered a property or secured areas; this includes monitoring building intrusion detection systems, conducting roving patrols, and any other related duties as determined by the contract administrator.
- Control entry and egress access by screening and searching persons and packages entering District Government schools and buildings to ensure that no unauthorized or illegal property is brought into or removed from such locations.
- Provide protection and security services to all visitors within DCPS properties, including escort services.

(P) The amount and date of any expenditure of funds by the District pursuant to the contract before its submission to the Council for approval:

Base Period: \$5,669,260.80
Option Year One: \$23,769,885.00

(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 funds availability for FY23 per the Statement of Appropriated Authority.

- (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.

- (S) A certification the 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):**

A Certificate of Clean Hands dated 2/13/2023 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.*:**

Security Assurance Management is a certified business enterprise in the District of Columbia.

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

D&F Contractor's Responsibility
D&F Price Reasonableness
D&F Contract Modification

- (Y) Where the contract, and any amendments or modifications, if executed, will be made available online: <https://dcps.dc.gov/page/dcps-awarded-contracts>
- (Z) Where the original solicitation, and any amendments or modifications, will be made available online: <https://dcps.dc.gov/node/1087902>



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: February 13, 2023

Notice Number: L0008794796

SECURITY ASSURANCE MANAGEMENT INC
910 17TH ST NW
WASHINGTON DC 20006-2601

FEIN: **-***0187
Case ID: 1423584



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:** *Ricky A. Brown, Jr., Sr. Director – School Security Division*
2. **FY23 Funding Certification Date(s):** **10/1/22 – 9/30/23**
3. **Summary of Proposed Procurement:** *Funding for this initiative, will be used towards implementing a contract for security services for contract guard services in Schools.*
4. **If contract has been awarded:**
 - **Contractor:** Security Assurance Management
 - **Contract Number:** GAGA-2022-C-0048
 - **RK Number:** RK232821
 - **FY22 Contract Dates:**

Funding Information:

AGENCY	FISCAL YEAR	AGENCY OBJECT	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 <i>(include prefix letter)</i>	PCA <i>(include suffix letter)</i>	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	7547	12230	ZZ24i	ESSER3/23	8200	GE600	1223G	U3SERF/21	1223GD/23	\$23,769,885.00
												523,769,885.00

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

I hereby certify that the above referenced **Security Services** contract 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

2/16/2023
Date

Stephen Regis
Stephen Regis
OSSE Budget Officer

2/16/23
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 Contracted Security Services at DC Public Schools
Contract Number: GAGA-2022-C-0048
Contractor: Security Assurance Management
Proposed Option Amount: NTE \$29,439,145.80 (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



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: GAGA-2022-C-0048	EFFECTIVE DATE: November 19, 2022	MODIFICATION NO: 2	MODIFICATION DATE: 11/18/2022
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ISSUING OFFICE: District of Columbia Public Schools Office of Resource Strategy Contract and Acquisition Division 1200 First Street, NE, 11 th Floor Washington, DC 20002 (202) 442-5112 – Office (202) 442-6105 – Fax	ISSUED TO: (Contractor) Security Assurance Management, Inc 910 17 th Street, N.W Suite 220 Washington D.C 20006 Tel: 202-293-8011
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USING AGENCY OR AGENCIES: Office of the Chief Operating Officer (OCOO)	TITLE: DCPS Security Services
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ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated July 2010 and 27 DCMR Section 3601.2, the Contract is hereby modified as follows:

1. This modification is to extend the performance period from November 19, 2022, to February 28, 2023, while the contract package is submitted for review by City Council.
2. The partial option is exercised in accordance with the Contract provisions in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT," and Section B.4.2 of the Contract and pursuant to option year funding provided via Statement of Appropriated Authority approved on 6/30/2022.
3. The term of the partial option year is from October 1, 2022, through February 28, 2023.
4. The amount of this partial option year one is eight million five hundred twenty-four thousand six hundred sixty-eight dollars and fourteen cents (\$8,524,668.14).

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

11/18/2022 DATE	LaVeta Hilton CONTRACTING OFFICER	<i>LaVeta Hilton</i> SIGNATURE
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**GOVERNMENT OF THE DISTRICT OF COLUMBIA
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: GAGA-2022-C-0048	EFFECTIVE DATE: 3/1/2023	MODIFICATION NO: 3	MODIFICATION DATE: 2/27/2023
ISSUING OFFICE: District of Columbia Public Schools Office of Resource Strategy, Contract, and Acquisition Division 1200 First Street, NE, 11 th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office (202) 442-6105 – Fax		ISSUED TO: (Contractor) Security Assurance Management, Inc 910 17 th street, N.W Suite 220 Washington D.C 20006 Tel: 202-293-8011	
USING AGENCY OR AGENCIES: Office of the Chief Operating Officer (OCOO)		TITLE: DCPS Security Services	

ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated July 2010 and 27 DCMR Section 3601.2, the Contract is hereby modified as follows:

- A) This modification extends the performance period from March 1, 2023, to March 15, 2023, while DCPS obtains retroactive contract package review and approval from Council.
- B) In accordance with the Contract provisions in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT" and Section B.4.2 of the contract, and pursuant to option year funding provided via the Statement of Appropriated Authority, the District of Columbia Public Schools (DCPS) is extending the period of performance of option year one to support the continuation of critical services required to support student and staff safety.
- C) The term of the partial option year is from October 1, 2022, through March 15, 2023.
- D) The amount of the partial option year one remains \$8,524,668.14.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

2/27/2023

DATE

LaVeta Hilton

CONTRACTING OFFICER

LaVeta Hilton

SIGNATURE



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: GAGA-2022-C-0048	EFFECTIVE DATE: 3/15/2023	MODIFICATION NO: 4	MODIFICATION DATE: 3/15/2023
ISSUING OFFICE: CONTRACTS AND ACQUISITIONS DIVISION 1200 First Street, NE, 9 th Floor, Washington, DC 20002 (202) 442-5112 – Office (202) 442-6105 – Fax		ISSUED TO: (Contractor) Security Assurance Management, Inc 910 17th street, N.W Suite 220 Washington D.C 20006 Tel: 202-293-8011	
USING AGENCY OR AGENCIES: Office of the Chief Operating Officer (OCOO)		TITLE: DCPS Security Services	

ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated March 2007 and 27 DCMR Section 3601.2, the Contract is hereby modified as follows:

- A) This modification extends the performance period from March 15, 2023, to April 30, 2023, to allow submission of the retroactive contract package to City Council for review and approval.
- B) In accordance with the Contract provisions in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT," the District of Columbia Public Schools (DCPS) is extending the period of performance of option year one to support the continuation of critical services required to support student and staff safety.
- C) The term of the partial option year is from October 1, 2022, through April 30, 2023.
- D) The amount of the partial option year one remains \$8,524,668.14.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

3/15/2023	LaVeta Hilton	<i>LaVeta Hilton</i>
DATE	Deputy Chief Procurement Officer	SIGNATURE



GOVERNMENT OF THE DISTRICT OF COLUMBIA
BILATERAL MODIFICATION

1. CONTRACT NO/TASK ORDER GAGA-2022-C-0048	2. CONTRACT DATE: October 1, 2022	3. MODIFICATION NO 05	4. MODIFICATION DATE: See Block 12
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5. CAPTION: ERATE Basic Maintenance Services of Internal Connectors & IT Equipment

6. ISSUED TO: (Contractor) Security Assurance Management, Inc 910 17th street, N.W Suite 220 Washington D.C 20006 Tel: 202-293-8011	7. ISSUING OFFICE: District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions 1200 First Street NE, Suite 9 th Floor Washington, DC 20002
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8. PROGRAM OFFICE: **District of Columbia Public Schools (DCPS) Office of the Chief Operating Officer (OCOO)**

In accordance with [the article/section that is referencing] the subject contract is hereby modified as follows:
In accordance with Article 15, changes of the Standard Contract Provisions for use with the District of Columbia Supply and Services Contracts, dated July 2010 and the 27 DCMR – section 3601.2, the subject contract is hereby modified as follows:

A) The purpose of this modification is to recap the cost of services and to add the remaining option year period and funding to the contract.

1. Modification #1 partially exercised option year one of the contract from October 1, 2022, through November 18, 2022, in the amount of nine hundred ninety-nine thousand nine hundred ninety-nine dollars and no cents (\$999,999.00).

2. Modification #2 partially exercised option year one of the contract from November 19, 2022, through February 28, 2023, in the amount of eight million five hundred twenty-four thousand six hundred sixty-eight dollars and fourteen cents (\$8,524,668.14).

3. Modification#3 extended the partial option year one period of performance from March 01, 2023, to March 15, 2023.

4. Modification #4 partially exercised option year one of the contract from March 15, 2023, through April 30, 2023.

B) In accordance with the Contract provisions in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT," the District of Columbia Public Schools (DCPS) is exercising the remaining portion of option year one of the subject contract to support the continuation of critical services required to support students. The performance period for the remaining portion of option year one is May 1, 2023, through September 30, 2023, pursuant to option year funding provided via Statement of Appropriated Authority approved on 2/16/2023, and in the amount of fifteen million two hundred forty-five thousand two hundred sixteen dollars and eighty-six cents. (\$15,245,216.86)

C) As a recap, the total amount of option year one is twenty-three million seven hundred sixty-nine thousand eight hundred eighty-five dollars (\$23,769,885.00).

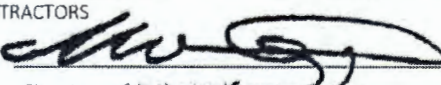
D) The performance period for the entire option year one period is from October 1, 2022, through September 30, 2023. All other terms and conditions of the contract remain unchanged.

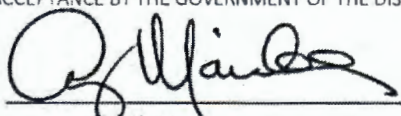
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1. CONTRACT NO: GAGA-2016-C-0036A-1	2. CONTRACT DATE: July 12, 2016	3. MODIFICATION NO: 15	4. MODIFICATION DATE: See Block 12
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All other terms and conditions of the contract remain unchanged.

10. AMOUNT OF MODIFICATION:	<u>\$ 15,245,216.86</u>	CURRENT VALUE OF CONTRACT:	<u>\$23,769,885.00</u>
CURRENT COMPLETION DATE:	<u>September 30, 2023</u>		

11 CONTRACTORS			
By:		Name:	<u>Russell A. Stephens</u>
	Signature of Authorized Representative	Title:	<u>President</u>
			<u>April 6, 2023</u>
			Date

12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA			
		Name:	<u>Amy Maisterra</u>
	Signature	Title:	<u>Deputy Chancellor</u>
			<u>April 7, 2023</u>
			Date