



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:

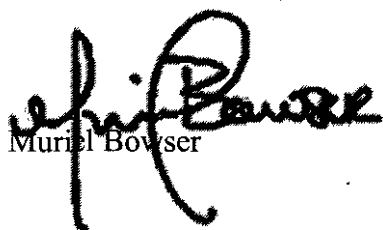
Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Modification Nos. 3 through 5 and 7 through 10 to Contract No. GAGA-2022-T-0067 with Gordon Food Service, Inc. Approval and Payment Authorization Emergency Act of 2023", along with the accompanying emergency declaration resolution.


The legislation will approve Modification Nos. 3 through 5 and 7 through 10 of Contract No. GAGA-2022-T-0067 with Gordon Food Service, Inc. for grocery items and other food service-related products for the District of Columbia Public Schools, and authorize payment for goods and services received and to be received under the modifications in the not-to-exceed amount of \$1,731,473.26.

As always, my administration is available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact LaVeta Hilton, Deputy Chief Procurement Officer, Contracts and Acquisitions, 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, Modification Nos. 3 through 5 and 7 through 10 to Contract No. GAGA-2022-T-0067 with Gordon Food Service, Inc., for grocery items and other food service related products for the District of Columbia Public Schools, and to authorize payment for the goods and services received and to be received under the modifications.

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

That this act may be cited as the "Modification Nos. 3 through 5 and 7 through 10 to Contract No. GAGA-2022-T-0067 with Gordon Food Service, 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 with the requirements of section 202(a) of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02(a)), the Council approves Modification Nos. 3 through 5 and 7 through 10 to Contract No. GAGA-2022-T-0067 with Gordon Food Service, Inc. for produce delivery at District of Columbia Public Schools, and authorizes payment in the total not-to-exceed amount of \$1,731,473.26 for the goods and services received and to be received under the modifications.

35 Sec. 3. Fiscal impact statement.

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

40 Sec. 4. Effective date.

41 This act shall take effect following approval by the Mayor (or in the event of veto
42 by the Mayor, action by the Council to override the veto), and shall remain in effect for
43 no longer than 90 days, as provided for emergency acts of the Council of the District of
44 Columbia in section 412(a) of the District of Columbia Home Rule Act, approved
45 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-T-0067

Proposed Contractor: Gordon Food Service, Inc.

Contract Amount: Option Year One - \$1,731,473.26

Term of Contract: October 1, 2022, thru September 30, 2023

Type of Contract: Requirements Contract

Source Selection Method: Cooperative Purchase

(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: \$554,880.47

Option Year One Period Amount: \$1,731,473.26.

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

The base period was for a four-month period. Option year one is for a 12-month period and also includes an inflationary factor.

Option Year Two Period Amount: \$1,800,170.65.

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

The base period was for a four-month period. Option year two is for a 12-month period and also includes an inflationary factor.

Option Period Three Amount: \$1,872,177.48.

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

The base period was for a four-month period. Option year three is for a 12-month period and also includes an inflationary factor.

Option Period Four Amount: \$1,947,064.58.

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

The base period was for a four-month period. Option year four is for a 12-month period and also includes an inflationary factor.

(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 grocery items and other food service related products for the District of Columbia Public Schools (DCPS) Food Service Program (FSP) at seven assigned schools. Delivery or performance shall be made only as authorized by orders issued in accordance with the ordering clause of the contract.

(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:

DCPS selected the Cooperative Purchasing Agreement Process in accordance with DC Code 2-354.01 and 2-354.11, to award the task order to Gordon Food Service based on its satisfactory past performance with DCPS.

(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:

No protest was filed for this contract award.

(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:

Gordon Food Service is headquartered in Wyoming, Michigan, and has 10,600 employees nationwide and in excess of \$1 billion in education sales in North America. Gordon Food Service has been in business since 1897. Gordon Food Service has the ability to comply with existing commercial and governmental commitments, and it possesses the necessary organizational,

accounting, and operations experience, and technical skills to fulfill the requirements of this contract.

Gordon Food Service has adequate financial resources to perform the requirements of this contract for this option year one period and the ability to obtain the necessary resources required to perform the requirement specified in this contract.

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

Option year one: October 1, 2022, to September 30, 2023
Modification No. 1: Does not exist
Modification No. 2: Corrected certain dates in the contract
Modification No. 3: October 1, 2022 through November 30, 2022
Modification No. 4: December 1, 2022 through December 15, 2022
Modification No. 5: December 16, 2022 through December 23, 2022
Modification No. 6: Does not exist.
Modification No. 7: December 24, 2022 through February 10, 2023
Modification No. 8: February 11, 2023 through March 31, 2023
Modification No. 9: April 1, 2023 through May 31, 2023
Proposed Modification No. 10: June 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:

Option year one: \$1,731,473.26.
Modification No. 1: Does not exist
Modification No. 2: No increase in amount
Modification No. 3: \$288,578.88
Modification No. 4: \$73,144.72
Modification No. 5: \$37,950.10
Modification No. 6: Does not exist
Modification No. 7: \$232,444.36
Modification No. 8: No increase in amount
Modification No. 9: No increase in amount
Proposed Modification No. 10: \$1,100,355.20

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

Option year one: \$1,731,473.26.

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

July 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 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 proposed change is needed to ensure that the contractor continues to deliver grocery items and other food service related products for the District of Columbia Public Schools (DCPS) Food Service Program (FSP) at the assigned schools.

(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:

Because the contract was entered into through a cooperative purchasing agreement, a subcontracting plan is not required.

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

The contractor shall deliver grocery items and other food service related products for the District of Columbia Public Schools (DCPS) Food Service Program (FSP) at seven assigned schools. The contractor shall provide its goods and services consistent with the National School Breakfast Program (SBP), National School Lunch Program (NSLP), After-School Snack (ASSP), Fresh Fruit and Vegetables (FVP), the Child and Adult Care Food At-Risk Supper Programs (CACEP) and the Summer Food Service Program (SFSP).

(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:

Modification No. 3: \$288,578.88
Modification No. 4: \$73,144.72
Modification No. 5: \$37,950.10
Modification No. 7: \$232,444.36

(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 and consistency with the financial plan and budget for FY23 per the included 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 Office of the Attorney General (OAG) has reviewed and certified 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 March 15, 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 the signed Bidder/Offeror Certification Form.

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

Gordon Food Service is not a certified business enterprise in the District of Columbia.

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

n/a

(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 Contracts and Procurement's 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 Use of Cooperative Agreement

(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>



Date of Notice: March 15, 2023

Notice Number: L0009308658

GORDON FOOD SERVICE INC
1300 GEZON PARKWAY SW PO BOX
GRAND RAPIDS MI 49501

FEIN: **-***9848
Case ID: 1442930



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: Steven Lenz, Manager, Finance, Strategy, and Technology
2. FY23 Funding Certification Date(s):
 - 10/1/2022 – 9/30/2023
3. Summary of Proposed Procurement: *To provide grocery needs for DCPS' self-operating food services program.*
4. If contract has been awarded:
 - Contractor: Gordon Food Service
 - Contract Number: GAGA-2022-T-0067
 - RK Number: N/A (FY23 only)
 - FY22 Contract Dates:
 - N/A

Funding Information:

AGENCY	FISCAL YEAR	AGENCY OBJECT	DCPS ATTRIBUTES <i>(Complete for all lines)</i>				INTER-AGENCY ATTRIBUTES <i>(Leave blank; OCFD, 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	101	L1228	Z221L							\$86,832.64
G00	23	409	743	O1228	Z221I	000XD2/23	8200	GE500	B122B	D1NSB1/23	1228GD/23	\$375,767.10
G00	23	409	742	N1228	Z221I	000XCC/23	8200	GE500	L122B	D1NSL1/23	1228GD/23	\$1,028,723.17
G00	23	409	767	Z1228	Z221I	000XSN/23	8200	GE500	F122B	D1CAF1/23	1228GD/23	\$168,293.73
G00	23	409	772	C1228	Z221I	000COC/23	8200	GE500	C122B	D1CAC1/23	1228GD/23	\$12,197.12
G00	23	409	771	B1228	Z221I	000HSA/23	0111	23HSA	HW22B		1228GD/23	\$59,659.50
Total:											\$ 1,731,473.26	

*"A" denotes where funds will be an FY23 Advance.

** Awaiting confirmation of inter-agency funding attributes

I hereby certify that the above referenced **Gordon Food Service** 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
Budget Officer

3/16/2023
Date

Stephen Regis
Stephen Regis
OSSE Budget Officer

03/16/23
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.**

1200 First Street, NE | Washington, DC 20002 | T 202. 442. 5885 | F 202. 442. 5026 | dcps.dc.gov

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
BRIAN L. SCHWALB

Commercial Division
Government Contract Section

MEMORANDUM

TO: Tommy Wells
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Section Chief
Government Contracts Section

DATE: April 13, 2023

SUBJECT: Approval of Contract Action for DCPS Produce Delivery
Contract Number: GAGA-2022-T-0067, Option Year One,
Modification Nos. 03-10
Contractor: Gordon Food Services
Proposed Option Amount: NTE \$1,731,473.26

This is to Certify that this Office has reviewed the above-referenced Contract's Modification Nos. 03-10, for the purposes of exercising the Contract's Option Year One, and that we have found them 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**

Block 1: CONTRACT NO: GAGA-2022-T-0067	Block 2: EFFECTIVE DATE: June 1, 2022	Block 3: MODIFICATION NO: 03	Block 4: MODIFICATION DATE: See Block 10
Block 5: ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		Block 6: IS4-C-00154SUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600	
Block 7: USING AGENCY OR AGENCIES: Food and Nutrition Services (FNS)		Block 8: TITLE: Grocery Distribution	

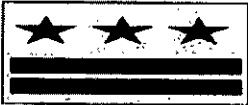
Block 9:
ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to the provisions of the contract in Section 5 entitled "Period of Performance" on page 19, the District hereby exercises the Option Year One as follow:

1. The Period of Performance (POP) for Option Year One is from October 1, 2022, thru September 30, 2023. Modification 01 to be executed after the City Council approval.
2. The contract amount for the Option Year One is \$1,731,473.26 pending the City Council approval.
3. This Modification 03 hereby exercises the Partial Option Year One from October 1, 2022, thru November 30, 2022, in the amount of Not To Exceed \$288,578.88.
4. The contractor shall reference the subject Contract Number and issued Purchase Order Number when submitting invoices for payment.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

Block 10: September 29, 2022	Zahra Hashmi	<i>Zahra Hashmi</i>
DATE	CONTRACTING OFFICER	SIGNATURE



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

Block 1: CONTRACT NO: GAGA-2022-T-0067	Block 2: EFFECTIVE DATE: June 1, 2022	Block 3: MODIFICATION NO: 04	Block 4: MODIFICATION DATE: See Block 10
Block 5: ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		Block 6: IS4-C-00154SUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600	
Block 7: USING AGENCY OR AGENCIES: Food and Nutrition Services (FNS)		Block 8: TITLE: Grocery Distribution	
<p>Block 9:</p> <p>ACTION: <input type="checkbox"/> Change <input checked="" type="checkbox"/> Exercise of Option <input type="checkbox"/> Economic Price Adjustment <input type="checkbox"/> Other</p> <p>Pursuant to the provisions of the contract in Section 5 entitled "Period of Performance" on page 19, the District hereby exercises the Option Year One as follow:</p> <ol style="list-style-type: none"> 1. The Period of Performance (POP) for Option Year One is from October 1, 2022, thru September 30, 2023. Modification 01 to be executed after the City Council approval. 2. The contract amount for the Option Year One is \$1,731,473.26 pending the City Council approval. 3. This Modification 04 hereby extends the Partial Option Year One from December 1, 2022, thru December 15, 2022, in the amount of Not To Exceed \$72,144.72. 4. The total amount of the modifications to Partial Option Year One exercise is \$360,723.60, (\$288,578.88 + \$72,144.72). 5. The contractor shall reference the subject Contract Number and issued Purchase Order Number when submitting invoices for payment. <p>ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.</p>			
Block 10:			
<u>11/18/2022</u>	<u>Zahra Hashmi</u>	<u>Zahra hashmi</u>	
DATE	CONTRACTING OFFICER	SIGNATURE	



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

Block 1: CONTRACT NO: GAGA-2022-T-0067	Block 2: EFFECTIVE DATE: June 1, 2022	Block 3: MODIFICATION NO: 05	Block 4: MODIFICATION DATE: See Block 10
Block 5: ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		Block 6: IS4-C-00154SUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600	
Block 7: USING AGENCY OR AGENCIES: Food and Nutrition Services (FNS)		Block 8: TITLE: Grocery Distribution	
<p>Block 9:</p> <p>ACTION: <input type="checkbox"/> Change <input checked="" type="checkbox"/> Exercise of Option <input type="checkbox"/> Economic Price Adjustment <input type="checkbox"/> Other</p> <p>Pursuant to the provisions of the contract in Section 5 entitled "Period of Performance" on page 19, the District hereby exercises the Option Year One as follow:</p> <ol style="list-style-type: none"> 1. The Period of Performance (POP) for Option Year One is from October 1, 2022, thru September 30, 2023. Modification 01 to be executed after the City Council approval. 2. The contract amount for the Option Year One is \$1,731,473.26 pending the City Council approval. 3. This Modification 05 hereby extends the Partial Option Year One from December 16, 2022, thru December 23, 2022, in the amount of Not To Exceed \$37,950.10. 4. The total amount of the modifications to Partial Option Year One exercise is \$398,673.70, (\$360,723.60 + \$37,950.10). 5. The contractor shall reference the subject Contract Number and issued Purchase Order Number when submitting invoices for payment. <p align="center">ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.</p>			

Block 10: <u>12/2/2022</u> DATE	<u>Zahra Hashmi</u> CONTRACTING OFFICER	<u>Zahra hashmi</u> SIGNATURE
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GOVERNMENT OF THE DISTRICT OF COLUMBIA
CHANGE ORDER/UNILATERAL MODIFICATION

Page No. 1 of 1 Page(s)

Block 1: CONTRACT NO: GAGA-2022-T-0067	Block 2: EFFECTIVE DATE: June 1, 2022	Block 3: MODIFICATION NO: 07	Block 4: MODIFICATION DATE: See Block 10
Block 5: ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11 th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		Block 6: IS4-C-00154SUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600	
Block 7: USING AGENCY OR AGENCIES: Food and Nutrition Services (FNS)		Block 8: TITLE: Grocery Distribution	

Block 9:

ACTION: Change Exercise of Option Economic Price Adjustment Other

Pursuant to the provisions of the contract in Section 5 entitled "Period of Performance" on page 19, the District hereby exercises the Option Year One as follow:

1. The Period of Performance (POP) for Option Year One is from October 1, 2022, thru September 30, 2023. Modification 01 to be executed after the City Council approval.
2. The contract amount for the Option Year One is \$1,731,473.26 pending the City Council approval.
3. This Modification 07 cancels Unilateral Modification 06 in its entirety.
4. This Modification 07 hereby extends the Partial Option Year One from December 24, 2022, thru February 10, 2023, in the amount of Not to Exceed \$232444.36.
5. The total amount of Not to Exceed the modifications to Partial Option Year One exercise is \$630,920.39 (\$398476.04 + \$232,444.36).
6. The remaining OPY One Balance of Not to Exceed is in the amount of \$1,100,552.87. See attached Spreadsheet.
7. The contractor shall reference the subject Contract Number and issued Purchase Order Number when submitting invoices for payment.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED.

Block 10:

December 19, 2022

Zahra Hashmi

Zahra Hashmi

DATE

CONTRACTING OFFICER

SIGNATURE

Case File
DC022

Contractor

PSD

Using Agency
3/97



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

CONTRACT NO: GAGA-2022-T-0067	EFFECTIVE DATE: February 11, 2023	MODIFICATION NO: 08	MODIFICATION DATE: February 10, 2023
ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		ISSUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600	
USING AGENCY OR AGENCIES: Food and Nutrition Services (FNS)		TITLE: Grocery Distribution	

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 Government Supply and Services contracts, dated July 2010, and 27 DCMR Section 3600 the 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 year one period.
2. This modification extends the partial option year one period from February 11, 2023, thru March 31, 2023. Pursuant to modification 07, the total amount of the partial option shall remain \$630,920.39.
3. The entire option year one period requires Council review and approval.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

2/10/2023

LaVeta Hilton

LaVeta Hilton

DATE

CONTRACTING OFFICER

SIGNATURE



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

CONTRACT NO: GAGA-2022-T-0067	EFFECTIVE DATE: April 1, 2023	MODIFICATION NO: 09	MODIFICATION DATE: March 17, 2023
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ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY Contracts and Acquisitions Division 1200 First Street, NE, 11th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office	ISSUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600
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USING AGENCY OR AGENCIES: Food and Nutrition Services (FNS)	TITLE: Grocery Distribution
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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 Government Supply and Services contracts, dated July 2010, and 27 DCMR Section 3600 the 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 year one period.
2. This modification extends the partial option year one period from April 1, 2023, thru May 31, 2023. The total amount of the partial option shall remain \$630,920.39.
3. The entire option year one period requires Council review and approval.

ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED

3/17/2023

LaVeta Hilton

LaVeta Hilton

DATE

CONTRACTING OFFICER

SIGNATURE



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

CONTRACT NO: GAGA-2022-T-0067	EFFECTIVE DATE: See block 10	MODIFICATION NO: 10	MODIFICATION DATE: See block 10
ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY Contracts and Acquisitions Division 1200 First Street, NE, 11th Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		ISSUED TO: (Contractor) Gordon Food Service 1300 Gazen Parkway SW Wyoming, MI 49509 (616) 717-7600	
USING AGENCY OR AGENCIES: DCPS, Food and Nutrition Services (FNS)		TITLE: Grocery Distribution	
ACTION: <input type="checkbox"/> Change <input checked="" type="checkbox"/> Exercise of Option <input type="checkbox"/> Economic Price Adjustment <input type="checkbox"/> Other			
<p>Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with the District of Columbia Government Supply and Services contracts, dated July 2010, and 27 DCMR Section 3600 the contract is hereby modified as follows:</p> <ol style="list-style-type: none"> In accordance with the provisions of the contract entitled "Period of Performance", the District hereby exercises a partial option year one period. This modification extends the partial option year one period from June 1, 2023, through September 30, 2023. The entire option year one period requires Council review and approval. Upon Council approval, this modification will exercise the entire OPY 1 period of October 1, 2022 through September 30, 2023 and the total amount of the option year shall not exceed \$1,731,473.26. This modification also clarifies that modification numbers 1 and 6 did not exist. In modification 7, delete paragraphs 3 and 5 and substitute the following for paragraph 6: The total Not to Exceed amount for the modifications to partial Option Year One exercise is \$631,118.06 (\$398,673.70 + \$232,444.36). This modification corrects the amount in modifications 8 and 9. The correct amount in both modifications is \$631,118.06. Modify Section 16, Wage Rates, Department of Labor Wage Determination to insert the updated Department of Labor Wage Determination Number 2015-4281, Revision No. 24, dated June 27, 2022. Modify Section 42, Attachments 5 and 6. Way to Work Amendment Act of 2006. Access via link: https://ocp.dc.gov/node/599822. <p align="center">ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED</p>			
_____ DATE	_____ LaVeta Hilton CONTRACTING OFFICER	_____ SIGNATURE	