

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Chief Financial Officer



Glen Lee
Chief Financial Officer

March 27, 2026

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
1350 Pennsylvania Avenue, NW, Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

Pursuant to D. C. Official Code §2-352.02a, enclosed for consideration and approval by the Council of the District of Columbia is proposed Modification No. Twenty Five to Contract No. CFOPD-17-C-009 with Paymentech LLC to exercise Option Period Four in the not to exceed amount of \$10,000,000.00. The period of performance is from May 19, 2026, to May 18, 2028. I have enclosed the Contract No. CFOPD-17-C-009, Extension Approval and Payment Authorization Approval Resolution of 2026.

Under the proposed modification, Paymentech LLC shall continue to provide Merchant Processing Services on behalf of the District of Columbia's Office of Finance and Treasury (OFT).

As always, I am available to discuss any questions you may have regarding the proposed contract action. In order to facilitate a response to any questions concerning the proposed contract action, please have your staff contact Dorothy Whisler Fortune, Director of the Office of Contracts for the Office of the Chief Financial Officer at (202) 442-8078.

Sincerely,

A handwritten signature in blue ink, appearing to read "Glen Lee".

Glen Lee

cc: Nyasha Howard, Secretary, Council of the District of Columbia

COUNCIL CONTRACT SUMMARY
(OPTION)

Pursuant to Section 202(c-3) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code §2-352.02(c-3), the following contract option summary is provided:

(1) The proposed contractor, contract amount, contract term, and contract type:

- **Prime Contractor:** Paymentech LLC.
- **Subcontractor:** N/A.
- **Contract Amount:** The proposed contract dollar value for the exercise of Option Period Four is Not to Exceed \$10,000,000.00.
- **Unit and method of compensation:** United States Dollars (USD) in accordance with Section B, Pricing, of the contract.
- **Contract Term:** The contract has a base period of three (3) years, with five (5) two-year option periods.
- **Contract Type:** This is a Requirements contract.

(2) The identifying number of the underlying contract, including the identifiers assigned to the underlying contract by the Council for the base period of the contract and any subsequent option periods;

The Council of the District of Columbia approved the Base Year of contract CFOPD-17-C-009 via PR22-0287 in the amount of \$15,000,000.00 and Option Period One via CA23-503 in the amount of \$10,000,000.00. The Office of Contracts exercised a fraction of Option Period Two at no cost for the period of performance of May 19, 2022, through July 15, 2022. The Council of the District of Columbia approved a partial exercise of Option Period Two for the Period of Performance of July 16, 2022 through May 18, 2023 via CA24-0570 in the amount of \$5,000,000.00. The Council of the District of Columbia approved the remainder of Option Period Two from May 19, 2023 through May 18, 2024 via CA25-0163 in the amount of \$5,000,000.00. The Office of Contracts exercised a fraction of Option Period Three at no cost for the period of performance of May 19, 2024, through June 18, 2024. The Council of the District of Columbia approved a partial exercise of Option Period Three from June 19, 2024 through May 18, 2025 via CA25-0732 in the amount of \$6,000,000.00. The Council of the District of Columbia approved the remainder of Option Period Three from May 19, 2025, through May 18, 2026 via CA26-0153 in the amount of \$10,000,000.00.

(3) A statement indicating that the contracting officer determined through the Citywide Clean Hands Database that the contractor is current with its District taxes or has worked out and is current with a payment schedule approved by the District, or that the contracting officer will offset any outstanding amount pursuant to D.C. Official Code §2-353.01(a)(9):

A Citywide Clean Hands check was performed on Paymentech LLC and based on the results provided the Contracting Officer has determined that Paymentech LLC is current. The Clean Hands compliance document is included in this Council package

(4) A statement indicating that the proposed contract is within the appropriated budget authority 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 funding certification is included in this Council package.

A handwritten signature in blue ink that reads "Dorothy Whisler Fortune". The signature is written in a cursive style.

Dorothy Whisler Fortune, Esq. CPPO
Director
Office of Contracts



Date of Notice: March 3, 2026

Notice Number: L0016183198

JP MORGAN CHASE BANK
545 WASHINGTON BLVD FL 10
JERSEY CITY NJ 07310-1618

FEIN: **-***4650
Case ID: 18889429



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.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER



Office of Management & Administration

MEMORANDUM

TO: Dorothy Fortune, Director
Office of Contracts

FROM: Nicole Dean Brown, *Nicole Dean Brown*
Budget Officer

DATE: February 5, 2026

SUBJECT: Funding Certification – Chase Paymentech – CFOPD-17-C-009

This memorandum is to certify that funding will be available within the Office of the Chief Financial Officer (OCFO) annual operating budget in the amount of \$10,000,000. Chase Paymentech will exercise Option Period Four of the contract for merchant services processing. Period of performance May 19, 2026, to May 18, 2028.

The proposed contract will cross fiscal years. The FY2026 portion of the contract \$1,666,666.67 is within the appropriated budget authority for the agency. FY2027 portion of \$5,000,000.00 and FY2028 portion of \$3,333,333.33 is contingent upon the approval of the FY2027 and FY2028 Appropriated Budgets.

The proposed contract is within the appropriated budget authority for the agency for the fiscal year referenced. The proposed contract is consistent with the financial plan and budget that is proposed for adoption in accordance with D.C. Code §47-392.01 and §47-392.02.

If you have any questions, please do not hesitate to contact me.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER



Office of the General Counsel

MEMORANDUM

TO: Glen Lee
Chief Financial Officer

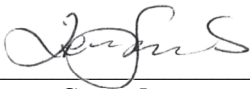
THRU: David Tseng 
General Counsel

FROM: Treva Saunders
Associate General Counsel

DATE: March 18, 2026

SUBJECT: **Certification of Legal Sufficiency**
Contract No.: CFOPD-17-C-009
Contract Action: Option 4
Contractor: Paymentech, LLC
Contract NTE Amount: \$10,000,000.00
Contract Purpose: To continue to provide merchant processing services.

This is to Certify that this Office has reviewed the above-referenced contract and that we have found it to be legally sufficient. The contractor has certified that it does not have any currently pending legal claims against the District.



Treva Saunders



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Excluded Parties List

Pursuant to the DC Code § 2-359.07, the District of Columbia may debar or suspend contractors from consideration for award of contracts or subcontracts. This Excluded Parties List categorizes parties that have been suspended or debarred by the Chief Procurement Officer. While they are debarred or suspended, the District will not solicit offers from, award contracts to, renew, or otherwise extend contracts with, or consent to subcontracts with entities or individuals that appear on the Excluded Parties List. For questions regarding the Excluded Parties List, please contact the OCP Customer Contact Center at 202-724-4477.

Select this link to access the federal excluded parties list: sam.gov

CURRENT EXCLUDED PARTIES LIST- Updated February 24, 2026.

List is updated as needed.

EXCLUDED PARTIES LIST BY INDIVIDUAL

Name of Individual	Principal Address	Action Date	Expiration Date	Agency Instituting the Action	Reason for the Action
Alfonzo Duckett	4915 Just Street NE Washington, DC 20019	December 2, 2025	December 2, 2030	OCP	Failure to disclose DC Government employment status while performing as a District contractor.
Clementina Maduforo	2911 Mills Ave., NE Washington, DC 20010	September 18, 2025	September 17, 2030	OCP	Submission of false documents; multiple legal violations
Rosa I. Williams	4445 Crain Highway White Plains, MD 20695	September 18, 2025	September 17, 2023	OCP	Revocation of operator registration; multiple legal violations
Brandon A. Williams	4445 Crain Highway White Plains, MD 20695	September 18, 2025	September 17, 2030	OCP	Revocation of operator registration; multiple legal violations
Yelake Meseretu	204 Beacon Pl., NE Washington, DC 20011	August 4, 2025	August 3, 2026	OCP	Indictment under 18 U.S.C § 371, 18 U.S.C. §§ 201(b)(1) & 2 and 18 U.S.C. §§ 1343 and 1346 & 2
Donald McWhirter	1735 Saint Margaret's Road Annapolis, MD 21409	February 28, 2025	February 28, 2030	OCP	Conviction under 18 U.S.C. § 201(b) (1) & (2)
Duane King	2200 Pennsylvania Ave., NW, Suite 400E Washington, DC 20037	February 28, 2025	February 28, 2030	OCP	Conviction under 18 U.S.C. § 201(b) (1) & (2)
Allieu Kamara	5035 C Street, SE Washington, DC 20019	October 16, 2024	October 16, 2029	OCP	Conviction under 18 U.S.C. § 1349 and 18 U.S.C §201(b)(1)
Ifediora Oli	2126 Queensguard Rd.	August 19, 2024	August 19, 2029	OCP	Conviction under 18 U.S.C. § 1349 and 18 U.S.C. § 1519

Name of Individual	Principal Address	Action Date	Expiration Date	Agency Instituting the Action	Reason for the Action
	Silver Spring, MD 20906				
Obinna Ogbu	2605 Summer Hill Drive	August 19, 2024	August 19, 2029	OCP	Conviction under 18 U.S.C. § 1349
	Silver Spring, MD 20904				
Melanie Carter	1629 K Street, NW Suite 300 Washington, DC 20006	November 9, 2022	November 8, 2027	OCP, DCPS	Breach of Contract; Negligence
Mohammad Sidker	8118 Spring Hill Farm Drive, McLean, VA 22102	August 4, 2021	August 4, 2026	OCP	Conviction under 15 U.S.C. § 2615(b)(1) and 15 U.S.C. § 2689

EXCLUDED PARTIES LIST BY COMPANY

Name of Company	Principal Address	Action Date	Expiration Date	Agency Instituting the Action	Reason for the Action
Houzmazoo Network, LLC	4915 Just Street NE Washington, DC 20019	December 2, 2025	December 2, 2030	OCP	Owner failed to disclose DC Government employment status while performing as a District contractor.
IJS Limited, LLC dba EJ's Pest Control	2911 Mills Ave., NE Washington, DC 20010	September 18, 2025	September 17, 2030	OCP	Submission of false documents; multiple legal violations
Heaven Bound Cremation Services, LLC	4445 Crain Highway White Plains, MD 20695	September 18, 2025	September 17, 2030	OCP	Revocation of permit; multiple legal violations
Heaven Bound Cremation Services of	200 Massachusetts Ave., NW, Suite 700	September 18, 2025	September 17, 2030	OCP	Multiple legal violations

DC, LLC	Washington, DC 20001				
General Merchandise Supplies Unlimited, LLC	2221 Adams Place, SE, Washington, DC 20018	February 28, 2025	February 28, 2030	OCP	Criminal conviction of principal
American Business Supplies, LLC	2200 Pennsylvania Ave., NW, Suite 400E, Washington, DC 20037	February 28, 2025	February 28, 2030	OCP	Criminal conviction of principal
Mission Ready, Inc.	5035 C Street SE, Washington, DC 20019	December 13, 2024	December 13, 2029	OCP	Criminal conviction of principal
District Services Management, LLC.	5035 C Street, SE, Washington, DC 20019	October 17, 2024	October 17, 2029	OCP	Criminal conviction of principal
Life Deeds, Inc.	5035 C Street SE, Washington, DC 20019	October 9, 2024	October 9, 2029	OCP	Criminal conviction of principal
Highbury Global Group, Inc.	2126 Queensguard Rd. Silver Spring, MD 20906	August 19, 2024	August 19, 2029	OCP	Criminal conviction of principal
The Nupath Company	2605 Summer Hill Drive, Silver Spring, MD 20904	August 19, 2024	August 19, 2029	OCP	Criminal conviction of principal
Rome Charters, LLC	1629 K Street, NW, Suite 300, Washington, DC 20006	November 7, 2022	November 6, 2027	OCP, DCPS	Breach of Contract; Multiple Legal Violations
District Properties.Com, Inc.	6500 Chillum Place, NW, Washington, DC 20012	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
Relux Homes, Inc.	6723 Curran Street, McLean, VA 22101	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
NaylorDC Investment, LLC	5415 Connecticut Avenue NW, Suite L25,	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal

	Washington, DC 20015				
Rupsha 2011, LLC	5100 Wisconsin Avenue NW, Suite 515, Washington, DC 20016	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
Rupsha 2013, Inc.	5415 Connecticut Avenue NW, Suite L25, Washington, DC 20015	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
Rupsha 2007, LLC	6500 Chillum Place NW, Washington, DC 20012	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
Rupsha 2006, LLC	6500 Chillum Place NW, Washington, DC 20012	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
Rupsha 2012, Inc.	6660 Tennyson Drive, McLean, VA 22101	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
52nd Street Development, Inc.	6500 Chillum Place NW, Washington, DC 20012	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal
Rupsha 2008, LLC	6500 Chillum Place NW, Washington, DC 20012	August 4, 2021	August 4, 2026	OCP	Criminal conviction of principal

PAST EXCLUDED PARTIES LIST

PAST EXCLUDED PARTIES LIST BY INDIVIDUAL

Name of Individual	Principal Address	Action Date	Termination Date
Acar, Yusuf	4550 Broad Branch Road, NW Washington, DC 20008-1005	May 28, 2009 and June 14, 2010	May 27, 2012
Adewumni, Ebenezer	9418 Annapolis Rd., Suite 204 Lanham, MD 20706	August 4, 2016	August 3, 2018
Akinleye, Monreti	3613 Georgia Avenue, NW; Washington, DC 20010	March 22, 2005	March 21, 2008

Name of Individual	Principal Address	Action Date	Termination Date
Akinleye, Olushola	3613 Georgia Avenue, NW; Washington, DC 20010	March 22, 2005	March 21, 2008
Akinoyoyenu, Titilayo Akintomide; a/k/a Tommy Akin, a/k/a Tomi	4047 Minnesota Avenue, NE; Washington, DC 20019	May 11, 2015	June 20, 2019
Bansal, Sushil	900 17th Street, NW; Suite 900 Washington, DC 20006	May 28, 2009 and August 18, 2010	May 27, 2012
Borbor, Tamba	810 7th Street NE; Second Floor Washington, DC 20002	October 5, 2018	October 5, 2020
Brumfield, Shauna	20 Todd Place NE, APT 2, Washington, DC 2002	May 2, 2019	May 1, 2024
Chambers, Robert X.	20 Queen Street Cape May, NJ 08204- 1624	February 6, 2008	February 5, 2011
Christian Carter	3711 Grant Place NE, Washington, DC 20019	April 5, 2016	April 4, 2021
Crowder, Amber	1838 Woodmont Place SE, Washington, DC 20020	May 2, 2019	May 1, 2024
Forney, Keith	2119 Newport Place NW, Washington, DC 20019	May 9, 2019	May 8, 2024
Gregorio, Florentino	711-A Edgewood Street, NW; Washington, DC 20017	November 28, 2000	February 13, 2003
Gregorio, Florentino	711-A Edgewood Street, NW; Washington, DC 20017	July 7, 2003	October 6, 2003
Gregorio, Florentino	711-A Edgewood Street, NW; Washington, DC 20017	February 12, 2004	August 27, 2004
Hajaji, Mido	1200 G Street NW, Suite 800 Washington, DC 20005	October 21, 2025	January 30, 2026
Hajhassan, Emad O.	3807 Bell Manor Ct., Falls Church, VA 22041	April 18, 2019	April 18, 2024
Hristov, Tihomir	1200 G Street NW, Suite 800 Washington, DC 20005	October 21, 2025	January 30, 2026
Irono, Emmanuel	1508 East Capitol Street NE, Washington, DC 20003	February 25, 2021	February 24, 2026

Name of Individual	Principal Address	Action Date	Termination Date
Izzard, John Ervin	115 Blackbird Hill Lane Laurel, MD 20724	March 22, 2005	March 21, 2007
James, Akiuber Ndoromo: aka "Akube Wuromori Ndoromo"	3636 16th Street, NW; Apt # B1235 Washington, DC 20010-8144	February 6, 2008	February 5, 2011
Jeffrey L. Jones	2925 O Street, SE; Washington DC 20020	March 22, 2005	March 21, 2008
Sonja Mattress	4274 Foote Street NE; Unit 3 Washington, DC 20019	May 11, 2015	May 11, 2016
Mir, Sarosh	900 17th Street, NW; Suite 910 Washington, DC 20006	May 10, 2010	May 9, 2013
Postell, Kenneth D.	400 5th Street, NW; Washington, DC 20001-2719	February 6, 2008	June 6, 2008
Rodriguez, Jose	2237 33rd Street, NE; Washington, DC 20118	April 25, 2003	October 25, 2003
Shrensky, Lewis	2237 33rd Street, NE; Washington, DC 20118	April 25, 2003	October 25, 2003
Villegas, Fernando J.	1250 Eye Street, Suite 503 Washington, DC 20005	March 22, 2005	March 21, 2008
Wallace, Mark	1101 Pennsylvania Avenue, NW, Washington DC 20004	November 26, 2010	November 25, 2013
Young, Leonard H.	7003 Tarquin Avenue Temple Hills, MD 20748	February 6, 2008	February 5, 2011

PAST EXCLUDED PARTIES LIST BY COMPANY

Name of Company	Principal Address	Principals	Action Date	Termination Date
Sky LLC dba U.S. Office Solutions	2614 28th Street NE Washington, DC 20018	Yelake Meseretu Surafel Meseretu Kirubel Meseretu	August 4, 2025	December 19, 2025

Name of Company	Principal Address	Principals	Action Date	Termination Date
A Simple Solution, LLC	20 Todd Place NE, Apt. 2, Washington, DC 20002	Shauna Brumfield	May 2, 2019	May 1, 2024
Able Towing, Inc.	2708 Virginia Avenue NW, Washington, DC 20037		April 18, 2019	April 18, 2024
Advanced Integrated Technologies Corporation	900 17th Street, NW; Suite 900, Washington, DC 20006	Sushil Bansal, President and Chief Executive Officer	May 28, 2009 and August 18, 2010	May 27, 2012
Apex Care Pharmacy	4047 Minnesota Avenue, NE; Washington, DC 20019	Titilayo Akintomide Akinyoyenu, a/k/a Tommy Akin, a/k/a Tomi	May 11, 2015	June 20, 2019
Beale Inc.	3256 Banneker Drive, NE; Washington, DC 20018	Robin Beale	May 7, 2010	May 6, 2011
C & F Construction Company	711-A Edgewood Street, NW; Washington, DC 20017	Florentino Gregorio	November 28, 2000	February 12, 2003
C & F Construction Company	711-A Edgewood Street, NW; Washington, DC 20017	Florentino Gregorio	July 7, 2003	October 6, 2003
C & F Construction Company	711-A Edgewood Street, NW; Washington, DC 20017	Florentino Gregorio	February 12, 2004	August 27, 2004
Chambers & Sons Flooring Inc.	323 E King Street, Malvern, PA 19355	Robert X. Chambers	February 6, 2008	February 5, 2011
Cipher Communications Inc.	1101 Pennsylvania Avenue, NW; Washington DC 20004	Mark Wallace	November 26, 2010	November 25, 2013
CloudAI Technologies LLC	1200 G Street NW, Suite 800; Washington, DC 20005	Mido Hajaji Tihomir Hristov	October 21, 2025	January 30, 2026
Dynamic Corporation	9418 Annapolis Rd., Suite 204 Lanham, MD 20706	Ebenezer Adewumni	August 4, 2016	August 3, 2018
Echelon Community Services	4274 Foote Street, NE; Unit 3 Washington, DC	Sonja Mattress	May 11, 2015	September 3, 2015

Name of Company	Principal Address	Principals	Action Date	Termination Date
	20019			
Education Connection, LLC	20 Todd Place NE, Apt. 2, Washington, DC 20002	Shauna Brumfield	May 2, 2019	May 1, 2024
FEI Construction Company	1818 New York Avenue, NE; Suite 201, Washington, DC 20002		June 3, 2019	June 2, 2024
Forney Enterprises, Inc.	1818 New York Avenue NE, Suite 201, Washington, DC 20002	Keith Forney	May 9, 2019	May 8, 2024
Fort Myer Construction Corporation	2237 33rd Street, NE; Washington, DC 20118	Rodriguez, Jose	April 25, 2003	October 25, 2003
General Services, Inc. aka General Construction Services, Inc	3613 Georgia Avenue, NW; Washington, DC 20010	Monreti Akinleye, President	March 22, 2005	March 21, 2008
Georgetown-Towing, Inc.	2708 Virginia Avenue NW, Washington, DC 20037		April 18, 2019	April 18, 2024
Innovative IT Solutions, Inc.	900 17th Street, NW; Suite 910, Washington, DC 20006	Mir, Sarosh, President	May 28, 2009, May 10, 2010 and August 18, 2010	May 27, 2012
International Builders, Inc.	1250 Eye Street, Suite 503 Washington, DC 20005	Fernando J. Villegas, President	March 22, 2005	March 21, 2008
Lawn Restoration Service, Inc.	2925 O Street, SE; Washington DC 20020	Jeffrey L. Jones, President	March 22, 2005	March 21, 2008
Matrix Corporation	4047 Minnesota Avenue, NE; Washington, DC 20019	Titilayo Akintomide Akinyoyenu, a/k/a Tommy Akin, a/k/a Tomi	May 11, 2015	June 20, 2019
Motir Services, Inc.	1508 East Capitol Street NE, Washington, DC 20003	Emmanuel Irono	February 25, 2021	February 24, 2026
New Beginnings, LLC	810 7th Street NE., Second Floor; Washington, DC 20002	Tamba Borbor	October 5, 2018	October 5, 2020

Name of Company	Principal Address	Principals	Action Date	Termination Date
New Columbia Enterprises, Inc.	3711 Grant Place NE, Washington, DC 20019	Christian Carter	April 5, 2016	April 4, 2021
The Lexx Group LLC	400 5th Street, NW; Washington, DC 20001- 2719	Kenneth D. Postell, President	February 6, 2008	June 6, 2008
USA Towing, Inc.	2708 Virginia Avenue NW, Washington, DC 20037		April 18, 2019	April 18, 2024
Voice of Social Concern Inc.	3636 16th Street, NW; Apt # B1235 Washington, DC 20010-8144	Akiuber Ndoromo James: aka "Akube Wuromori Ndoromo"	February 6, 2008	February 5, 2011
Young Star Tours	7003 Tarquin Avenue, Temple Hills, MD 20748	Leonard H. Young	February 6, 2008	February 5, 2011
Young Transportation	7003 Tarquin Avenue, Temple Hills, MD 20748	Leonard H. Young	February 6, 2008	February 5, 2011

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Excluded Entity ▲

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Paymentech LLC ×

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MEMORANDUM

TO: Darkus Wiggins Contracting Officer; Office of Chief Financial Officer (OCFO)

FROM: *Robert Summers*
Robert Summers, Director, Department of Small and Local Business Development (DSLBD)

CC: Ronnie Edwards, Deputy Director; Audrey Buchanan, Compliance Specialist; Patricia Harrison, Business Development Specialist (DSLBD); Norman Townsel, Contracting Representative (OCFO) and James Staton, Chief Procurement Officer/Director, Office of Contracts and Procurement (OCP)

DATE: November 4, 2014

SUBJECT: **Requesting Waiver of D.C. Code 2-218.46 Subcontracting Requirement for Contract - CFPOD-14-R-071- Merchant Processing Services- (Approved).**

Pursuant to D.C. Code 2-218.51, which was recently changed, the subcontracting requirements of D.C. Code 2-218.46 may be waived only if there is insufficient market capacity for the goods or services that comprise the project and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements at a project level. An agency seeking waiver shall submit to DSLBD a request for waiver, and shall include the following: (1) The number of certified business enterprises ("CBE"), if any, qualified to perform the elements of work that comprise the project; (2) A summary of the market research or outreach conducted to analyze the relevant market; and (3) The consideration given to alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs. **A copy of this determination shall be posted to DSLBD's website for 5 days such that the public shall have reasonable access to the determination.**

The department is in receipt of the Office of the Chief Financial Officer (OCFO), on behalf of the Office of Finance and Treasury (OFT), September 17, 2014 request for waiver of the 35% CBE subcontracting requirement for **CFPOD-14-R-071 Merchant Processing Services**. The total contract value is \$4,000,000.00 for five (5) years with one (1) base period and four (4) option periods. **This determination is applied to the base year only.**

The requirement of **CFPOD-14-R-071** is for merchant processing services involving electronic payment transactions and credit card sales of merchants for authorization, capture and deposit through a secure software system. The District is moving toward a checkless payment and revenue collection environment. Bank card acceptance is one element in this overall plan to streamline revenue collection, speed receipt of repayment and lower overall banking costs while maximizing interest income. The Payment Card Industry (PCI) Security Standard Council is responsible for the development, management, education, and awareness of the PCI Security Standards. The Council's five (5) founding global association (ex. American Express, Discover Financial Service, JCB International Master Card, and Visa, Inc.) have agreed to incorporate PCI standards as the technical requirements of each of their date security compliance programs.



The solicitation requires the contractor to be PCI certified to ensure the contractor maintains card data security and protection in accordance with industry standard for speed, encryption and overall security protection that are associated with merchant processing.

Solicitation **CFPOD-14-R-071** was issued on March 5, 2014 and three (3) proposals were received, all were deemed non-responsive due to a failure to submit a subcontracting plan. OCFO searched CBE online database and located three (3) prospective CBEs. Efforts were made to reach the CBE's via email and all were non responsive. DSLBD also attempted to contact the CBE's and they too did not receive a response.


Based on the justification and/or evidence provided by OCFO and confirmed by DSLBD, there is insufficient market capacity for the goods or services that comprise the solicitation. First, there are no CBEs certified to provide merchant processing services involving electronic payment transactions and credit card sales of merchants for authorization. Additionally, there no subcontracting available. Such lack of capacity leaves the potential contractor commercially incapable of achieving the subcontracting requirements at a project level as required by D.C. Code 2-218.51, this waiver request is Approved.

It is incumbent upon the contracting agency to ensure efforts are conducted, documented and presented to DSLBD for all future waiver requests. Each waiver request will be processed in accordance with D.C. Code sections 2-218.46 and 2-218.51. Therefore, all waiver requests must be submitted to DSLBD not less than 20 days in advance of the date by which DSLBD's final decision is desired. THIS DECISION IS BASED ON THE ATTACHED SOLICITATION; THUS, ANY CHANGE TO THE SOLICIATION VOIDS THIS DECISION.



MEMORANDUM

TO: Drakus Wiggins Contracting Officer; Office of Chief Financial Officer (OCFO)

FROM:  Ana R. Harvey, Acting Director, Department of Small and Local Business Development (DSLBD)

CC: Ronnie Edwards, Deputy Director (DSLBD); Vonetta B. Martin, Senior Compliance Specialist (DSLBD); Charles Wilson, Manager, CBE Opportunities (DSLBD), Patricia A. Harrison, Business Development Specialist (DSLBD); Carla Roane, Contracting Specialist (OCFO); and Norman Townsel, Contracting Representative (OCFO)

DATE: **March 31, 2015 (Amended)**; November 4, 2014 (Original Determination Date)

SUBJECT: **Amendment to the Original Determination for Solicitation No. CFPOD-14-R-07 to Read as CFOPD-15-R-002, Requesting Waiver of D.C. Code 2-218.46 Subcontracting Requirement for Merchant Processing Services- (Approved).**

Justification for Amendment: This amended letter is being written to clarify several inconsistencies in the November 4, 2014 original Determination. On February 24, 2015, DSLBD received a request from The Office of the Chief Financial Officer (OCFO) seeking amendment to a November 4, 2014 approved waiver. The waiver was approved following OCFO's issuance of a March 5, 2014 solicitation for Merchant Processing Services on the Open Market to which all proposals received were deemed non-responsive due to failure to submit required subcontracting plans.

On **November 4, 2014** DSLBD approved OCFO's request for waiver of the 35% subcontracting requirement for Solicitation No. CFPOD-14-R-07 based on evidence provided demonstrating that there is insufficient market capacity for the goods or services that comprise the solicitation. It was determined that there are no CBEs certified to provide merchant processing services involving electronic payment transactions and credit card sales of merchants for authorization, and there are no available subcontracting opportunities.

However, after receiving the November 2014 waiver approval, OCFO was unable to issue its solicitation as planned during FY 2014. **The new solicitation was not issued until FY 2015** under Solicitation No. CFOPD-15-R-002 - using the "15" fiscal year indicator. According to information provided by OCFO and confirmed by DSLBD there were no substantive changes to the solicitation requirements, only the indicated number change and the addition of updated "boiler plate" language correcting standard contract terms and conditions, including but not limited to, revisions required pursuant to recent amendments to D.C. Code Section 2-218. Based on this information, the November 4, 2014 waiver approval is amended as follows:

Amended Determination Letter: Pursuant to D.C. Code 2-218.51, which was recently changed, the subcontracting requirements of D.C. Code 2-218.46 may be waived only if there is insufficient market capacity for the goods or services that comprise the project and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements at a project level. An agency seeking waiver shall submit to DSLBD a request for waiver, and shall include the following: (1) The number of certified business enterprises ("CBE"), if any, qualified to perform the elements of work that comprise the project;



(2) A summary of the market research or outreach conducted to analyze the relevant market; and (3) the consideration given to alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs. **A copy of the November 4, 2014 draft approval was posted to DSLBD's website for five (5) days to allow for public comment. No comments were received.**

The Department is in receipt of the Office of the Chief Financial Officer (OCFO), on behalf of the Office of Finance and Treasury (OFT), September 17, 2014 request to waive the 35% CBE subcontracting requirement for **CFOPD-15-R-002 Merchant Processing Services**. The total contract is \$4,000,000.00 for five (5) years with one (1) base period and four (4) option periods. **This determination is applied to the base year only.**

The requirement of **CFOPD-15-R-002** is for merchant processing services involving electronic payment transactions and credit card sales of merchants for authorization, capture and deposit through a secure software system. The District is moving towards a checkless payment and revenue collection environment. Bank card acceptance is one element in this overall plan to streamline revenue collection, speed receipt of repayment and lower overall banking costs while maximizing interest income.

The Payment Card Industry (PCI) Security Standard Council is responsible for the development, management, education, and awareness of the PCI Security Standards. The Council's five (5) founding global association (ex. American Express, Discover Financial Service, JCB International Master Card, and Visa, Inc.) have agreed to incorporate PCI standards as the technical requirements of each of their date security compliance programs. The solicitation requires the contractor to be PCI certified to ensure the contractor maintains card data security and protection in accordance with industry standard for speed, encryption and overall security protection that are associated with merchant processing.

Based on the justification and/or evidence provided by OCFO **and confirmed by DSLBD**: a) there is insufficient market capacity for the goods or services that comprise the solicitation and such lack of capacity leaves the potential contractor commercially incapable of achieving the subcontracting requirements at a project level; and b) consideration was given to alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs, as required by D.C. Code 2-218.51, this waiver request is **Approved**.

It is incumbent upon OCFO to ensure efforts are conducted, documented and presented to DSLBD for all future waiver requests. This decision relates only to the base year; a new waiver request must be submitted before exercising each option year that exceeds \$250,000 as required by D.C. Code 2-218.46. Each waiver request will be processed in accordance with D.C. Code sections 2-218.46 and 2-218.51. Therefore, all waiver requests must be submitted to DSLBD not less than 30 days in advance of the date by which DSLBD's final decision is desired. **THIS DECISION IS BASED ON THE REVISED SOLICITATION; THUS, ANY CHANGE TO THE SOLICITATION VOIDS THIS DECISION. For further questions, comments, or concerns, please contact Ronnie Edwards, Deputy Director DSLBD at ronnie.edwards2@gov or (202) 727-3900.**

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**DETERMINATION AND FINDINGS
FOR
PRICE REASONABLENESS**

AGENCY: Office of Finance and Treasury (OFT)

CONTRACT NO: CFOPD-17-C-009

CONTRACTOR: Paymentech LLC

CAPTION: Merchant Processing Services

FINDINGS

1. AUTHORIZATION:

D.C. Municipal Regulations Title 27 §3307 and D.C. Code §2-354.19

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO) has a requirement for a Contractor to provide cardholder present and cardholder not present merchant card processing services.

**3. ESTIMATED REASONABLE PRICE AND REASONABLENESS
DETERMINATION:**

The estimated contract total price is not to exceed \$10,000,000.00

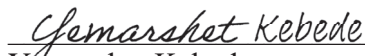
- (a) The cost of this contract is of a type generally recognized as ordinary and necessary for the conduct of the contractor or the performance of the contract.
- (b) This contract includes the restraints or requirements imposed by generally accepted sound business practices, arms-length bargaining, federal and District laws and regulations, and contract terms and specifications.
- (c) This action is an action that a prudent business person would take, considering responsibilities to the owner of the business, employees, customers, the District, and the public at large.
- (d) There are no significant deviations from the established practices of the contractor that may unjustifiably increase the contract costs.
- (e) There are no other relevant factors that should be noted at this time.

4. **JUSTIFICATION OF REASONABLENESS OF PRICE:**

The Contracting Officer has compared prices of this contract with the independent District cost estimate and has determined the price to be fair and reasonable.

5. **CERTIFICATION BY CONTRACT SPECIALIST:**

I hereby certify that to the best of my knowledge and belief, the above reasonableness findings and cost price analysis are true and complete and the proposed Contractor's pricing is reasonable and in the best interest of the Government.



Yemarshet Kebede
Contract Specialist

03/12/2026
Date

DETERMINATION

Based on the above reasonableness findings and cost price analysis, it is hereby determined that the award of the proposed contract to *Paymentech LLC* is reasonable and is in the best interest of the Government of the District of Columbia.



Anthony A. Stover, CPPO
Contracting Officer

March 16, 2026
Date

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**DETERMINATION AND FINDINGS
FOR
CONTRACTOR'S RESPONSIBILITY**

AGENCY: Office of Finance and Treasury (OFT)

CONTRACT NO: CFOPD-17-C-009

CONTRACTOR: Paymentech LLC

CAPTION: Merchant Processing Services

1. AUTHORIZATION:

27 DCMR §§ 2200.2, 2200.4; D.C. Code §2-353.01

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO) has a requirement for a Contractor to provide cardholder present and cardholder not present merchant card processing services.

3. ESTIMATED REASONABLE COST:

The estimated contract total price is not to exceed \$10,000,000.00.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) the financial resources adequate to perform the contract or the ability to obtain those resources;
- (b) the ability to comply with the required or proposed delivery or performance schedule, taking into consideration all of its existing commercial and government contract commitments;
- (c) a satisfactory performance record, as depicted in their past performance references;
- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;
- (e) a satisfactory record of compliance with the law, including labor and civil rights laws and rules, the First Source Employment Agreement Act of 1984, effective

June 29, 1984 (D.C. Law 5-9; D.C. Official Code §§ 2-218.01 et seq.), the Small and Certified Business Enterprise Development and Assistance Act of 2005, as amended (D.C. Official Code §§ 2-218.01 et seq.), licensing, and tax laws;

- (f) the necessary organization, experience, accounting, operational control, and technical skills, or the ability to obtain them;
- (g) the necessary production equipment, construction equipment, technical equipment, and facilities, or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) no outstanding debt with the District or the federal government in a delinquent status of more than the greater of one thousand dollars (\$1,000) or one percent (1%) of the contract value, up to twenty-five thousand dollars (\$25,000); and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and regulations.

5. **CERTIFICATION BY THE CONTRACT SPECIALIST:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.

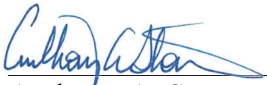


Alemarshet Kebede
Contract Specialist

03/12/2026
Date

DETERMINATION

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract with **Paymentech LLC** is in the best interest of the Government of the District of Columbia.



Anthony A. Stover, CPPO
Contracting Officer

March 16, 2026

Date

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
DETERMINATION AND FINDINGS
FOR A
MULTIYEAR CONTRACT**

AGENCY: Office of Finance and Treasury (OFT)

CONTRACT NO: CFOPD-17-C-009

CONTRACTOR: Paymentech LLC

CAPTION: Merchant Processing Services

FINDINGS:

1. AUTHORITY:

D.C. Code § 2-355.04(b); D.C. Mun. Regs. Tit. 27 §2000.2

2. MINIMUM REQUIREMENTS:

The District of Columbia has a need for the Contractor to provide cardholder present and cardholder not present merchant card processing services.

3. ESTIMATED REASONABLE COST:

The estimated contract total price is \$10,000,000.00.

4. FACTS WHICH JUSTIFY USE OF A MULTIYEAR CONTRACT:

The use of a multiyear contract is in the best interest of the District for the following reasons:

- a) Estimated requirements cover the period of the contract and are reasonably firm and continuing; and
- b) The multiyear term would encourage effective competition, promote economies in District procurement, or otherwise be in the best interest of the District.

5. **CERTIFICATION BY THE CONTRACTING OFFICER:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.




Anthony A. Stover, CPPO
Contracting Officer

March 16, 2026

Date

6. **DETERMINATION**


Based on the findings, it is hereby determined that estimated requirements cover the period of the contract and are reasonably firm and continuing and the multiyear term would encourage effective competition, promote economies in District procurement, or otherwise be in the best interest of the District.




Dorothy Whisler Fortune, esq, CPPO
Director, Office of Contracts
Chief Procurement Officer, Office of the Chief Financial Officer

March 17, 2026

Date

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-17-C-009	Page of Pages 1 1	
2. Amendment/Modification Number Modification No. Twenty Five	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Merchant Processing Services		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1101 4 th Street, SW – Suite E610 Washington, DC 20024 202-442-7012		Code	7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Paymentech LLC 14221 Dallas Parkway Dallas, Texas 75254 732-757-0135 (p)		Code	Facility	9A. Amendment of Solicitation No.	
				9B. Dated (See Item 11)	
				10A. Modification of Contract/Order No. CFOPD-17-C-009	
				10B. Dated (See Item 13) May 19, 2017	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
<input checked="" type="checkbox"/>	A. This change order is issued pursuant to (Specify Authority): 27 DCMR Chapter 2008 and Section F.2 – Option to Extend, contained in the contract.				
	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 DC Financial Responsibility and Management Assistance Authority.				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification: This modification shall do the following: A. Pursuant to 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises Option Period Four of the contract for the period of performance of May 19, 2026, through May 18, 2028, in the amount of \$10,000,000.00. B. The total cumulative contract not-to-exceed amount is hereby increased from \$54,750,000.00 by \$10,000,000.00 to \$64,750,000.00. C. All other terms and conditions remain the same.					
15A. Name and Title of Signer (Type or print) Mike Steel, Executive Director			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor 	15C. Date Signed 3.13.26	16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-17-C-009	Page of Pages 1 1	
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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					
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	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification: This modification shall do the following: A. Pursuant to 27 DCMR 2008 and Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises Option Period Four of the contract for the period of performance of May 19, 2026, through May 18, 2028, in the amount of \$10,000,000.00. B. The total cumulative contract not-to-exceed amount is hereby increased from \$54,750,000.00 by \$10,000,000.00 to \$64,750,000.00. C. All other terms and conditions remain the same.					
15A. Name and Title of Signer (Type or print) Mike Steel, Executive Director			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor 	15C. Date Signed 3.13.26	16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)			(Signature of Contracting Officer)		