



MURIEL BOWSER
MAYOR

November 17, 2022

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:

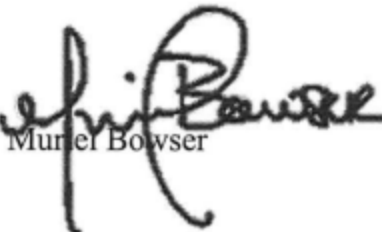
Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Modification Nos. M02, M03, and M04 to Contract DCAM-20-NC-RFP-0013-A4 with Blue Skye Construction, LLC Approval and Payment Authorization Emergency Act of 2022", and the accompanying emergency declaration resolution.

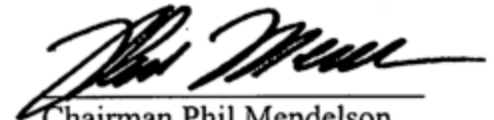
The legislation will approve modifications Nos. M02, M03, and M04 to fully exercise option year two of contract No. DCAM-20-NC-RFP-0013-A4 with Blue Skye Construction, LLC for on-call facility maintenance and repair services – Group A HVAC. In addition, the legislation will approve payment to Blue Skye Construction, LLC for services received and to be received under option year two of the contract.

If you have any questions regarding this legislation, please contact Keith A. Anderson, Director, Department of General Services ("DGS"), or have your staff contact George G. Lewis, DGS's Chief of Contracts and Procurement, at (202) 727-2800

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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9 A BILL
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14 IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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18 To approve, on an emergency basis, Modification Nos. M02, M03, and M04 to Contract No.
19 DCAM-20-NC-RFP-0013-A4, between the Department of General Services and Blue Skye
20 Construction, LLC to provide on-call facility maintenance and repair services, and to
21 authorize payment for the goods and services received and to be received under the
22 modifications.
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24 BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this
25 act may be cited as the "Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-
26 RFP-0013-A4 with Blue Skye Construction, LLC Approval and Payment Authorization
27 Emergency Act of 2022".

28 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved
29 December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51) and notwithstanding the
30 requirements of section 202(a) of the Procurement Practices Reform Act of 2010, effective April
31 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02(a)), the Council approves Modification
32 Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A4 with Blue Skye
33 Construction, LLC to provide on-call facility maintenance and repair services and authorizes
34 payment in the amount of \$14,000,000 for the goods and services received and to be received
35 under the modifications.

36 Sec. 3. Fiscal impact statement.

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

40 Sec. 4. Effective date.

41 This act shall take effect following approval by the Mayor (or in the event of veto by the
42 Mayor, action by the Council to override the veto), and shall remain in effect for no longer than
43 90 days, as provided for emergency acts of the Council of the District of Columbia in section
44 412(a) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 788;
45 D.C. Official Code § 1-204.12(a)).

GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES



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
(Tipping)

Modification Nos. M02, M03, and M04 to Fully Exercise Option Year Two of Contract for On-Call Facility Maintenance and Repair Services – Group A HVAC

- (A) **Contract Number:** DCAM-20-NC-RFP-0013-A4 (“Contract”)
- Proposed Contractor:** Blue Skye Construction, LLC (“Contractor”)
- Contract Minimum Value (Option Year Two):** \$250
- Modification Nos. M02 and M03 Aggregate Not to Exceed (“NTE”) Amount (Partial Exercise of Option Year Two):** \$950,000
- Proposed Modification No. M04 Aggregate NTE Amount (Fully Exercise of Option Year Two):** \$14,000,000 (\$13,050,000 increase to Option Year Two NTE Amount)
- Term of Contract (Option Year Two):** June 26, 2022, through June 25, 2023
- Type of Contract:** Indefinite Delivery, Indefinite Quantity (“IDIQ”) to be paid on a Time and Material Basis
- Source Selection Method:** Competitive Request for Proposals
- (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:** Minimum Value: \$250
Maximum NTE Amount: of \$950,000

**Modification No. M01 Aggregate
NTE Amount
(Exercise of Option Year One):**

Minimum Value \$250
Maximum NTE Amount: \$950,000

**Modification Nos. M02 and M03 Aggregate
NTE Amount (Partial Exercise of Option
Year Two):**

Minimum Value \$250
Maximum NTE Amount: \$950,000

**Proposed Modification No. M04 Aggregate
NTE Amount (Fully Exercise of Option
Year two):**

Minimum Value \$250
Maximum NTE Amount: \$14,000,000

Explanation of difference from base period:

In accordance with Section B.3.1.1 of the Contract, the Department is exercising its option to authorize services during Option Year Two up to the maximum NTE of \$14,000,000 in order to assist the Department in carrying out its mission and responsibility to ensure clean and safe facilities for DC residents and staff.

(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:

Under the Contract, the Contractor will continue providing heating, ventilation, and air conditioning ("HVAC") system repair, replacement and minor alteration services for variety of HVAC units, components, devices, equipment and associated systems, including but not limited to compressors, blowers, motors, drive assemblies, fans, service valves, dampers, condensers, cooling coils, piping, pumps, purge units, control systems and wiring, duct work, burner assemblies, combustion chambers, thermostats and temperature controls, registers, condensate and drip pans and drains, grills, evaporators, air filters, heat/air conditioning units, pool room dehumidification systems, chemical/water treatment for open and closed loop vessel, backflow Preventative maintenance and repair to avoid cross connections per District of Columbia Municipal Regulation Title 21 Chapter 54, and all other items of equipment essential to the proper operation of HVAC equipment and systems in accordance with the American Society of Heating, Refrigerating and Air Conditioning Engineers (ASHRAE) and manufacturer's recommendations and guidelines.

Modification No. M01 fully exercised Option Year One with a guaranteed minimum of \$250 and an aggregate NTE amount of \$950,000 for the period of June 26, 2021, through June 25, 2022. The amount of Modification No. M01 was less than \$1 million, thus Council's approval was not required.

Modification No. M02 partially exercised Option Year Two with a guaranteed minimum of \$250 and an aggregate NTE amount of \$950,000 for the period of June 26, 2022, through October 31, 2022. On October 13, 2022, the Department executed Modification No. M03 and partially exercised another

fraction of Option Year Two extending the period of performance for Option Year Two through December 31, 2022; and the NTE amount was not altered. The aggregate total of Modification Nos. M02 and M03 was less than \$1 million, thus Council's approval was not required.

Proposed Modification No. M04 will exercise the remainder of Option Year Two and increase the aggregate NTE amount by \$13,050,000, from \$950,000 to \$14,000,000, and authorize the Contractor to continue to provide HVAC services under Group A to various District owned properties. Proposed Modification No. M04, like the underlying Contract, does not authorized any specific work to the Contractor. All work has been/will be awarded and released though individual project task orders as set forth in the Contract. Since the aggregate NTE amount of Modification Nos. M02, M03, and proposed Modification No. M04 exceed \$1 million, Council approval is required.

(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:

The underlying Contract was competitively bid under Request for Proposal ("RFP") No. DCAM-20-NC-RFP-0013 on January 8, 2020. The RFP was posted to the DGS website and email notifications were also sent to potential firms identified through market research as local companies capable of providing the required services. In addition, an email with the website link was sent to the Department of Small and Local Business Development (DSLBD) Opportunities Team to forward to all CBE firms. The Department received a total number of 17 proposals in a timely manner.

Proposals were first examined to determine responsiveness to all requirements of the RFP. Next, proposals were scored on a scale of 0 to 112 points. The 112 points included 80 points for the technical criteria, 20 for price, and up to 12 based on the Offeror's status as a CBE. The categories were delineated as follows:

- Relevant Experience/Past Performance of the Contractor and its Team (30 points)
- Relative Experience of the Contractor's Proposed Key Personnel/Staff (30 points)
- Daily Operations Management Plan (20 points)
- Price (20 points)
- CBE Preference (12 points)

Each Offeror's technical proposal was independently evaluated by a Panel consisting of 3 DGS staff members. After the Panel members completed their individual evaluations, a consensus meeting was held to develop a consensus technical score for each Offeror. After the consensus score was determined, Offerors received additional CBE points based on their CBE status as determined by DSLBD. Finally, the Offerors were assigned price points on a sliding scale, with the lowest proposed price receiving all available points and the remaining proposals receiving a portion of available points relative to their position in the range established by highest and lowest price offers. All three components (technical, price, and CBE preference) were combined and Offerors were ranked from overall highest to lowest. The CO performed an independent evaluation and determined to award the top eight highest scored responsive and responsible offerors, as such, awards were in the best interest of the District.

- (E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**

The award of the Contract was not protested.

- (F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:**

The Contractor has been providing general construction, HVAC, and other on-call facility maintenance services for public and private clients across the Washington Metropolitan Area for over twenty-three years. The Contractor is currently providing On-Call Facility Maintenance and Repair Services for Group A – HVAC. The Contractor possesses the financial stability to successfully perform the services and has provided a list of key personnel and a Daily Operations Management Plan which has been reviewed and approved by the Department. The Contractor has been determined responsible in accordance with 27 DCMR 4706.1.

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

The Contract Period of Performance for Option Year Two is June 26, 2022, through June 25, 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:**

On June 24, 2022, the Department executed Modification No. M02, which partially exercised Option Year Two, extending the term of the Contract through October 31, 2022, and established a NTE amount of \$950,000 and a guaranteed minimum amount of \$250. On October 13, 2022, the Department executed Modification No. M03 and partially exercised another fraction of Option Year Two extending the period of performance for Option Year Two through December 31, 2022; and the NTE amount remained unchanged.

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

The Contract as awarded, contemplated Option Year Two valued at a NTE amount of \$14,000,000 in accordance with Section B.3.1.1 of the Contract. The Department partially exercised Option Year Two for a NTE amount of \$950,000, however, due to the Department's increased need for HVAC services, the Department determined that it is most advantageous to exercise Option Year Two for the full NTE amount of \$14,000,000 to support program anticipated contract support requirements related to clean air initiative across District facilities.

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

June 17, 2022.

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

The Department intended to fully exercise Option Year Two, however, to avoid possible lapses in service before the full value of Option Year Two could be submitted to Council for approval, Modification Nos. M02 and M03 were issued to incrementally fund and partially exercise Option Year Two. Modification Nos. M02 and M03 were not previously submitted to Council for approval because the aggregate total value did not exceed \$1 million. However, proposed Modification No. M04, which is based on the need to ensure that adequate funding is available for the Contractor to continue providing necessary On-Call Facility Maintenance and Repair Services for Group A – HVAC, through the end of Option Year Two, will cause the aggregate NTE amount of the Contract for Option Year Two to exceed \$1 million; thus, Council approval is required.

(L) The reason for the proposed change:

Modification Nos. M02, M03 and proposed Modification No. M04 will fully exercise Option Year Two with a total NTE amount of \$14,000,000 and authorize the Contractor to continue to provide the necessary On-Call Facility Maintenance and Repair Services for Group A – HVAC. Based on the increase in HVAC repairs needed across the District related to aging HVAC equipment at schools and municipal facilities. The Department anticipates an uptake in contract support service beyond the previous two years' maximum spending of \$950,000 in response to citywide clean air initiatives at all District facilities.

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

Article 15 of the Department's Standard Contract Provisions (Goods and Services) provides authority for the issuance of modifications. As Modification Nos. M02, M03 and proposed Modification No. M04 would fully exercise Option Year Two and increase the total non-guaranteed NTE amount of the Contract for Option Year Two by an amount in excess of \$1 million, this contract action is subject to the requirements of the District of Columbia Home Rule Act, codified at D.C. Official Code §1-204.51(b). Thus, Council review and approval of the proposed contract action are required under the District of Columbia Home Rule Act, and the proposed contract action would be authorized by Council's enactment of Modification Nos. M02, M03 and proposed Modification No. M04 to Contract No. DCAM-20-NC-RFP-0013-A4 Approval and Payment Authorization Emergency Act of 2022, under D.C. Official Code § 2-352.02.

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

The Contractor is a certified business enterprise in accordance with the Act (CBE Number: LSDRE68720022024). Notwithstanding the foregoing, the Contractor has submitted its subcontracting plan as required by law.

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

The Contractor is required to provide all supervision, labor, materials, tools, supplies, lifts, equipment, vehicles, transportation, and all else necessary to successfully provide On-Call Facility Maintenance and Repair Services for Group A - HVAC to various District owned and operated Properties. The Department will continue to monitor the Contractor’s performance to ensure consistency with the Contract’s terms and conditions.

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

On June 24, 2022, via Modification No. M02, the Department partially exercised Option Year Two, extending the term of the Contract from June 26, 2022, through October 31, 2022, establishing a maximum, non-guaranteed NTE amount of \$950,000. Modification No. M03 exercised an additional fraction of Option Year Two extending the Contract period of performance through December 31, 2022. The aggregate NTE amount of Modification Nos. M02 and M03 was less than \$1 million, thus Council’s approval was not required.

- (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 aggregate total NTE amount of Modification Nos. M02, M03 and Proposed Modification No. M04 is within the appropriated budget authority for the agency, for the fiscal year. The Agency Fiscal Officer has certified that total aggregate NTE amount of Modification Nos. M02, M03 and proposed Modification No. M04 is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02. The relevant Fiscal Sufficiency certification accompanies this Council Package.

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

Modification Nos. M02, M03 and proposed Modification No. M04 have been deemed legally sufficient by the Department’s Office of the General Counsel. The Contractor does not appear to have any currently pending legal claims against the District.

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

The Citywide Clean Hands database indicates that the Contractor is current with its District taxes. The applicable Clean Hands certification for the Contractor accompanies this Council Package.

- (T) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**

The Contractor has certified that it is in compliance with federal tax laws.

- (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.*:**

According to the DSLBD's website, the Contractor is a certified Local, Small, or Disadvantaged Business Enterprise. The Contractor's CBE Number is LSDRE68720022024, with an expiration date of February 24, 2024.

- (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 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):**

Not Applicable.

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

Contract award information, Contract and Modification Nos. M01, M02 and M03 are available on the Department's website. A copy of the proposed Modification No. M04 (if approved) will be made available.

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

The original solicitation and any amendments were posted on the Department's website.



Date of Notice: October 19, 2022

Notice Number: L0008309030

BLUE SKYE CONSTRUCTION LLC
4315 50TH ST NW STE LL2
WASHINGTON DC 20016-4383

FEIN: **-***8810
Case ID: 1322715



CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES
CHAPTER 28 GENERAL LICENSE
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. CODE § 47-2862 (2006)
§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Marc Aronin
Chief, Collection Division

To validate this certificate, please visit MyTax.DC.gov. On the MyTax DC homepage, click the "Validate a Certificate of Clean Hands" hyperlink under the Clean Hands section.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE ATTORNEY GENERAL



Legal Counsel Division

MEMORANDUM

TO: Beverly L. Perry
Senior Advisor
Office of the Senior Advisor

FROM: Megan D. Browder
Deputy Attorney General
Legal Counsel Division

DATE: November 1, 2022

SUBJECT: Legal Sufficiency Review of the “Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A4 with Blue Skye Construction, LLC Approval and Payment Authorization Emergency Act of 2022” and an Accompanying Emergency Declaration Resolution (AE-22-666)

This is to Certify that this Office has reviewed the “Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A4 with Blue Skye Construction, LLC Approval and Payment Authorization Emergency Act of 2022” and an accompanying emergency declaration resolution on the same subject and found them to be legally unobjectionable. If you have any questions in this regard, please do not hesitate to call me at (202) 724-5524.

A handwritten signature in cursive script that reads "Megan D. Browder".

Megan D. Browder

MDB/arh

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES**



Memorandum

To: Keith A. Anderson
Director
Department of General Services

From: Antoinette Hudson Beckham *AHB*
Agency Fiscal Officer
Department of General Services

Reference: Contract for On-Call Facility Maintenance and Repair Services – Group A HVAC (Contract No. DCAM-20-NC-RFP-0013-A4) with Blue Skye Construction, LLC

Date: September 23, 2022

Subject: Fiscal Sufficiency Review

Modification Nos. M02, M03 and the proposed Modification No. M04 to the contract for On-Call Facility Maintenance and Repair Services – Group A Heating, Ventilation and Air Conditioning (“HVAC”) Services between the Department of General Services (the “Department”) and Blue Skye Construction, LLC contains a maximum non-guaranteed, not-to-exceed (“NTE”) value of \$14,000,000 with a guaranteed minimum value of \$250.00 for Option Year Two.

In my capacity as the Agency Fiscal Officer of the Department, I hereby certify that the aggregate value of Modification Nos. M02, M03 and the proposed Modification M04 is consistent with the Department’s current budget and that adequate funds are available in the budget for the expenditure. The \$250.00 minimum value is hereby certified.

Funding for Task Orders issued against the Contract's \$14,000,000 not-to-exceed amount will be certified on a per task basis pursuant to the availability of appropriate funds.

The Department of General Services (DGS) has \$250.00 in its current FY22 budget allotment balance. The SOAR/PASS information is listed below.

AY	INDEX	PCA	Aobj	Fund	RK/PO	Amount
FY22	4ARP4	30002	0310	1135	RK216028	\$250.00
FY22 TOTAL						\$250.00

Fiscal Sufficiency Review
On-Call Facility Maintenance and Repair Services (Group A HVAC)
Contract Number: DCAM-20-NC-RFP-0013-A4

The Department of General Services (DGS) has \$250.00 in its current FY23 budget approved by the Council and signed by the Mayor.

Antoinette Hudson-Beckham
Antoinette Hudson Beckham
Agency Fiscal Officer
Department of General Services

MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
			DCAM-20-NC-RFP-0013 A4	1	2
2. Modification Number	3. Effective Date	4. Requisition/Purchase Request No.		5. Contract Caption	
M02	See Block 16C	TBD		On-Call Facility Maintenance and Repair Services - Group A HVAC	
6. Issued By: Department of General Services Contracting and Procurement Division 2000 14th Street, 4th Floor Washington, DC 20009 Attention: Klenna Shepard (202)360-7207 klenna.shepard@dc.gov			7. Administered By (If other than line 6) Department of General Services Contracts and Procurement Division 2000 14th Street NW, 4th Floor Washington, DC 20009 Attention: Jameelah Carter PH: (202) 545-3027 EMAIL: jameelah.carter@dc.gov		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			9A. Amendment of Solicitation No.		
Blue Skye Construction, LLC 5125 MacArthur Blvd., NW Washington, D.C. 20016 Attention: Scott Whittier scottie@blueskyeconstruction.com			9B. Dated (See Item 11)		
			10A. Modification of Contract/Order No. DCAM-20-NC-RFP-0013 A4		
			10B. Dated (See Item 13) June 26, 2020		
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 <u>1</u> 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 ACKNOWLEDGEMENT 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 change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (if Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14.					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority) Contract DCAM-20-NC-RFP-0013 A4 and Title 27 DCMR Sections 4727					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Contract No. <u>DCAM-20-NC-RFP-0013 A4</u> <u>On-Call Facility Maintenance and Repair Services - Group A HVAC</u> is hereby modified as follows: 1. In accordance with Section F.2 Option To Extend The Term of the Contract, the District hereby partially exercises Option Two (OY2) for the period of June 26, 2022 through October 31, 2022 for a total value Not-to-exceed \$950,000.00. 2. The Department will order and the Contractor shall deliver at least the minimum of \$250.00 in services and a maximum non-guaranteed of \$950,000.00 in Facility Maintenance Repair Services - HVAC during the Option Year Two (OY2), in accordance with the firm-fixed, fully loaded hourly rates established in Exhibit A . 3. CONTRACT RECAP: The total Contract ceiling for all Task Orders issued against this Contract during OY2 shall <i>not exceed the non-guaranteed ordering ceiling of \$950,000.00</i> . 4. The US Department of Labor Wage Determination Schedule No. 2015-428 Rev No. 23 dated April 28, 2022 is hereby incorporated as Exhibit B to Modification No. M02. The Contractor agrees and acknowledges that it shall be in compliance with the most current requirements of the US Department of Labor Wage Determination Schedule which is applicable on the effective date of the modification. Thus, the Contractor agrees and acknowledges that the most current requirements of the US Department of Labor Wage Determination Schedule shall be incorporated into the Contract via a subsequent modification. 5. The Contractor agrees and acknowledges that it shall be in compliance with the most current requirements of the District of Columbia Living Wage Act of 2006, D.C. Official Code §§ 2-220.01 – 2-220.11, that are applicable on the effective date of the modification and incorporated as Exhibit C . Thus, the Contractor agrees and acknowledges that the most current requirements of the Living Wage Act of 2006 shall be incorporated into the Contract via a subsequent modification. 6. All other Terms and Conditions of Contract DCAM-20-NC-RFP-0013 A4 remain unchanged. 7. RELEASE: It is mutually agreed that in exchange for this Modification and other consideration, the Contractor hereby releases, waives, settles, and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional work, additional time, additional costs, contract extensions, compensation, or liability under any theory, whether known or unknown, that the Contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or in any manner connected with this Modification, the above-referenced Services, and the work provided pursuant to the Agreement.					
8. The Continuation of Services beyond September 30, 2022 is subject to the availability of appropriated FY23 budget funding.					
Except as provided herein, all terms and conditions of the document referenced in item (9A or 10A) remain unchanged and in full force and effect					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
George Mavany, Manager			Domenique L. Banks Supervisory Contract Specialist Contracting Officer		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
		6/24/2022	Domenique L. Banks		6/24/2022
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

(Continuation)

Contract Number	Modification No.	Page of Pages	
DCAM-20-NC-RFP-0013 A4	M02	2	2

1. Base Year Term	June 26, 2020 thru June 25, 2021		
a. IDIQ Contract Minimum of \$250,000 up to a Non-Guaranteed Maximum of \$950,000.00		\$950,000.00	
		<u>\$ 950,000.00</u>	
TOTAL BASE YEAR NOT-TO-EXCEED CONTRACT VALUE			<u>950,000.00</u>
2. Option Year One (OY1)	June 26, 2021 thru June 25, 2022		
Modification No. M01		\$950,000.00	
a. IDIQ Contract Minimum of \$250,000 up to a Non-Guaranteed Maximum of \$950,000.00		<u>\$ 950,000.00</u>	
TOTAL OPTION YEAR ONE (OY1) NOT-TO-EXCEED CONTRACT VALUE			<u>\$ 950,000.00</u>
3. Partially Exercise Option Year Two (OY2)	June 26, 2022 thru October 31, 2022		
Modification No. M02		\$950,000.00	
a. IDIQ Contract Minimum of \$250,000 up to a Non-Guaranteed Maximum of \$950,000.00		<u>\$ 950,000.00</u>	
TOTAL OPTION YEAR TWO (OY2) NOT-TO-EXCEED CONTRACT VALUE			<u>\$ 950,000.00</u>
			<u>\$ -</u>
TOTAL OPTION YEAR THREE (OY3) NOT-TO-EXCEED CONTRACT VALUE			<u>\$ -</u>


YEAR-TO-DATE CONTRACT GRAND TOTAL (BASE PERIOD + OY1 + OY2 + OY3 + OY4)	<u>2,850,000.00</u>
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ATTACHMENT J.12 - PRICE SCHEDULE/COMPENSATION
DCAM-20-NC-RFP-0013
ON-CALL FACILITY MAINTENANCE AND REPAIR SERVICES
GROUP A - ON -CALL HVAC SERVICES - Scope Section C.1.2

LABOR CATEGORY	BP			OP1			OP2			OP3			OP4		
	CLIN	STANDARD RESPONSE TIME	EMERGENCY RESPONSE TIME	CLIN	STANDARD RESPONSE TIME	EMERGENCY RESPONSE TIME	CLIN	STANDARD RESPONSE TIME	EMERGENCY RESPONSE TIME	CLIN	STANDARD RESPONSE TIME	EMERGENCY RESPONSE TIME	CLIN	STANDARD RESPONSE TIME	EMERGENCY RESPONSE TIME
HVAC MECHANICAL TECHNICIAN	0001	\$ 200.00	\$ 260.00	1001	\$ 210.00	\$ 270.00	2001	\$ 210.00	\$ 280.00	3001	\$ 230.00	\$ 290.00	4001	\$ 240.00	\$ 300.00
HVAC MECHANICAL TECHNICIAN APPRENTICE/HELPER	0002	\$ 150.00	\$ 200.00	1002	\$ 155.00	\$ 210.00	2002	\$ 160.00	\$ 220.00	3002	\$ 165.00	\$ 230.00	4002	\$ 170.00	\$ 240.00
MAINTENANCE TECHNICIAN	0003	\$ 200.00	\$ 260.00	1003	\$ 210.00	\$ 270.00	2003	\$ 220.00	\$ 280.00	3003	\$ 230.00	\$ 290.00	4003	\$ 240.00	\$ 300.00
MAINTENANCE TECHNICIAN APPRENTICE/HELPER	0004	\$ 150.00	\$ 200.00	1004	\$ 155.00	\$ 210.00	2004	\$ 160.00	\$ 220.00	3004	\$ 165.00	\$ 230.00	4004	\$ 170.00	\$ 240.00
ENGINEERING TECHNICIAN	0005	\$ 200.00	\$ 260.00	1005	\$ 210.00	\$ 270.00	2005	\$ 220.00	\$ 280.00	3005	\$ 230.00	\$ 290.00	4005	\$ 240.00	\$ 300.00
PROJECT MANAGER	0006	\$ 300.00	\$ 440.00	1006	\$ 305.00	\$ 445.00	2006	\$ 310.00	\$ 450.00	3006	\$ 315.00	\$ 455.00	4006	\$ 320.00	\$ 460.00
SUPERVISOR	0007	\$ 100.00	\$ 140.00	1007	\$ 105.00	\$ 145.00	2007	\$ 110.00	\$ 150.00	3007	\$ 115.00	\$ 155.00	4007	\$ 120.00	\$ 160.00
		\$ 4,100.00	\$ 4,460.000		\$ 3,150.00	\$ 3,920.00		\$ 3,260.00	\$ 4,580.00		\$ 3,250.00	\$ 4,650.00		\$ 4,300.00	\$ 5,700.00
		\$	\$ 2,560.00		\$	\$ 2,670.00		\$	\$ 2,780.00		\$	\$ 2,890.00		\$	\$ 3,000.00

The Contract shall be priced based on firm-fixed labor hourly rates for each of the Skilled and Unskilled Labor categories identified in Section [B.3.1.1]. Parts and materials provided for related services will be compensated on a Time & Materials basis. The fully-loaded labor hourly rates and the cost of materials at cost shall be the Contractor's sole method of compensation and as such, shall be sufficient to cover all of the services including, but not limited to, all labor, supplies, repairs, tools, vehicles, transportation, travel to and from work sites, per diem, subcontractor cost, overhead and profit tied to the Contractor's labor hourly rates (exclusive of any overhead and profit tied to the Contractor's materials and supplies, which shall be prohibited as noted in Section B.2.1.a)(ii) above). Insurance coverage and provisions as required in Section [1.14], as well as all applicable year-over-year service cost increases due to market variables and any increase to labor category, direct hourly rates issued by (all applicable under this Contract) the U.S. Department of Labor Service Contract Wage Determination and or the U.S. Department of Labor Davis Bacon Act and or, the D.C. Living Wage Act of 2006 and, all else necessary to perform all work related to providing the District with safe and proper provision of required services as described herein.

DATE 2/17/2020

George Mavriks
 AUTHORIZED CONTRACTOR REPRESENTATIVE (PRINTED NAME)

 AUTHORIZED CONTRACTOR REPRESENTATIVE (SIGNATURE)
 Blue Sky Construction, LLC
 COMPANY NAME

MODIFICATION OF CONTRACT			1. Contract Number DCAM-20-NC-RFP-0013 A4		Page of Pages 1 2	
2. Modification Number M03		3. Effective Date 1-Nov-2022		4. Requisition/Purchase Request No. TBD		5. Contract Caption ON-CALL FACILITY MAINTENANCE AND REPAIR SERVICES - GROUP A HVAC
6. Issued By: Department of General Services Contracting and Procurement Division 2000 14th Street NW, 4th Floor Washington, DC 20009 Attention: <u>Kianna Shepherd (202)360-7207</u> <u>kianna.shepherd@dc.gov</u>			7. Administered By (If other than line 6) Department of General Services Contracts and Procurement Division 2000 14th Street NW, 4th Floor Washington, DC 20009 Attention: <u>Jameelah Carter</u> PH: <u>(202) 545-3027</u> EMAIL: <u>jameelah.carter@dc.gov</u>			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) BLUE SKYE CONSTRUCTION, LLC 5125 MacArthur Blvd., NW Washington, DC 20016 Attention: <u>Scott Whittier</u> <u>scottie@blueskyeconstruction.com</u>			9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
			10A. Modification of Contract/Order No. DCAM-20-NC-RFP-0013 A4		10B. Dated (See Item 13) June 29, 2020	
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 <u>1</u> 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 ACKNOWLEDGEMENT 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 change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (if Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in item 14 are made in the contract/order no. in item 10A.						
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in item 14.						
C. This supplemental agreement is entered into pursuant to authority of:						
X D. Other (Specify type of modification and authority) Contract DCAM-20-NC-RFP-0013 A4 and Title 27 DCMR Section 4727						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.						
14. Description of modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. <u>DCAM-20-NC-RFP-0013 A4</u> ON-CALL FACILITY MAINTENANCE AND REPAIR SERVICES - GROUP A HVAC is hereby modified as follows: 1. In accordance with Section F.2, Option To Extend The Term of the Contract, the District hereby exercises an additional portion of Option Year Two (OY2) for the period of November 1, 2022 through December 31, 2022. No changes have been made to the minimum value and the NTE amount for Option Year Two (OY2). 2. SPECIAL PROVISIONS RELATED TO THE COVID-19 EMERGENCY: The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements, including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification. The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and While on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded 3. All other Terms and Conditions of Contract DCAM-20-NC-RFP-0013 A4 remain unchanged. 4. RELEASE: It is mutually agreed that in exchange for this Modification and other consideration, the Contractor hereby releases, waives, settles, and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional work, additional time, additional costs, contract extensions, compensation, or liability under any theory, whether known or unknown, that the Contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or in any manner connected with this Modification, the above-referenced Services, and the work provided pursuant to the Agreement.						
Except as provided herein, all terms and conditions of the document referenced in item (9A or 10A) remain unchanged and in full force and effect						
15A. Name and Title of Signer (Type or print)  George Mandy			16A. Name of Contracting Officer Domonique L. Banks Supervisory Contract Specialist Contracting Officer			
15B. Name of Contractor Blue Skye Construction (Signature of person authorized to sign)		15C. Date Signed 10/12/2022		16B. District of Columbia Domonique L. Banks (Signature of Contracting Officer)		16C. Date Signed 10/13/2022

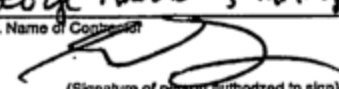
(Continuation)

Contract Number	Modification No.	Page of Pages	
DCAM-20-NC-RFP-0013 A4	M03	2	2

1. Base Year Term	June 29, 2020 thru June 28, 2021		
a. IDIQ Contract Minimum of \$250 up to a Non-Guaranteed Maximum of \$950,000		\$ 950,000.00	
		\$ 950,000.00	
TOTAL BASE YEAR NOT-TO-EXCEED CONTRACT VALUE			\$ 950,000.00
2. Option Year One (OY1) Modification No. M01	June 26, 2021 thru June 25, 2022		
a. IDIQ Contract Minimum of \$250 up to a Non-Guaranteed Maximum of \$950,000		\$ 950,000.00	
		\$ 950,000.00	
TOTAL OPTION YEAR ONE (OY1) NOT-TO-EXCEED CONTRACT VALUE			\$ 950,000.00
3. Partially Exercise OY2 Modification No. M02	June 26, 2022 thru October 31, 2022		
a. Partially exercise OY2 IDIQ Contract POP June 26, 2022 thru October 31, 2022 [Minimum of \$250 up to a Non-Guaranteed Maximum of \$950,000]		\$ 950,000.00	
		\$ 950,000.00	
4. Partially Exercise OY2 Modification No. M03	November 1, 2022 thru December 31, 2022		
a. Partially exercise an additional portion of OY2 IDIQ Contract POP November 1, 2022 thru December 31, 2022. No changes have been made to the minimum value and the NTE amount for Option Year Two (OY2).		\$ -	
		\$ -	
TOTAL OPTION YEAR TWO (OY2) NOT-TO-EXCEED CONTRACT VALUE			\$ 950,000.00

YEAR-TO-DATE CONTRACT GRAND TOTAL (BASE PERIOD + OY1 + OY2 + OY3 + OY4)

\$ 2,850,000.00

MODIFICATION OF CONTRACT			1. Contract Number DCAM-20-NC-RFP-0013 A4	Page of Pages 1 2	
2. Modification Number M04	3. Effective Date 1-Jan-2023	4. Requisition/Purchase Request No. TBD		5. Contract Caption ON-CALL FACILITY MAINTENANCE AND REPAIR SERVICES - GROUP A HVAC	
6. Issued By: Department of General Services Contracting and Procurement Division 2000 14th Street NW, 4th Floor Washington, DC 20009 Attention: Karna Shepherd (202)360-7207 karna.shepherd@dc.gov		7. Administered By (if other than line 6) Department of General Services Contracts and Procurement Division 2000 14th Street NW, 4th Floor Washington, DC 20009 Attention: Jameelah Carter PH: (202) 545-3027 EMAIL: jameelah.carter@dc.gov			
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) BLUE SKYE CONSTRUCTION, LLC 4315 50th Street, N.W. Suite #82 Washington, DC 20018 Attention: Scott Whittier scottie@blueskyeconstruction.com			9A. Amendment of Solicitation No.	9B. Dated (See Item 11)	
			X 10A. Modification of Contract/Order No. DCAM-20-NC-RFP-0013 A4	10B. Dated (See Item 13) June 28, 2020	
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 <u>1</u> 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 ACKNOWLEDGEMENT 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 change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (if Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in Item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14.					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority) Contract DCAM-20-NC-RFP-0013 A4 and Title 27 DCNR Section 4727					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. <u>DCAM-20-NC-RFP-0013 A4</u> <u>ON-CALL FACILITY MAINTENANCE AND REPAIR SERVICES - GROUP A HVAC</u> is hereby modified as follows: 1. In accordance with Section F.2, Option To Extend The Term of the Contract, the District hereby fully exercises Option Year Two (OY2) for the period of January 1, 2023 through June 25, 2023. The full term of OY2 is June 26, 2022 through June 25, 2023. 2. The non-guaranteed maximum not-to-exceed (NTE) amount is hereby increased by \$13,050,000.00, from \$950,000.00 to \$14,000,000.00. 3. The Department will order and the Contractor shall deliver at least the minimum of \$250.00 and a maximum non-guaranteed amount of \$14,000,000.00 in Facility Maintenance Repair Services - HVAC during Option Year Two (OY2), in accordance with the firm-fixed, fully loaded hourly rates established in Exhibit A. 4. CONTRACT RECAP: The total Contract ceiling for all Task Orders issued against this Contract during OY2 shall not exceed the non-guaranteed ordering ceiling of \$14,000,000.00. 5. All other Terms and Conditions of Contract DCAM-20-NC-RFP-0013 A4 remain unchanged. 6. RELEASE: It is mutually agreed that in exchange for this Modification and other consideration, the Contractor hereby releases, waives, settles, and holds the Department harmless from any and all actual or potential claims or demands for delays, disruptions, additional work, additional time, additional costs, contract extensions, compensation, or liability under any theory, whether known or unknown, that the Contractor may have now or in the future against the Department arising from or out of, as a consequences or result of, relating to or in any manner connected with this Modification, the above-referenced Services, and the work provided pursuant to the Agreement.					
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect					
16A. Name and Title of Signor (Type or print) <i>George Mascher</i> <i>Mandy Patten</i>			16A. Name of Contracting Officer Doronique L. Banks Supervisory Contract Specialist Contracting Officer		
16B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 11/2/2022	16B. District of Columbia		16C. Date Signed
			(Signature of Contracting Officer)		

(Continuation)

Contract Number	Modification No.	Page of Pages	
DCAM-20-NC-RFP-0013 A4	M04	2	2
1. Base Year Term			
		June 29, 2020 thru June 28, 2021	
	a.	IDIQ Contract Minimum of \$250 up to a Non-Guaranteed Maximum of \$950,000	\$ 950,000.00
			<u>\$ 950,000.00</u>
TOTAL BASE YEAR NOT-TO-EXCEED CONTRACT VALUE			<u>\$ 950,000.00</u>
2. Option Year One (OY1)			
		June 26, 2021 thru June 25, 2022	
Modification No. M01	a.	IDIQ Contract Minimum of \$250 up to a Non-Guaranteed Maximum of \$950,000	\$ 950,000.00
			<u>\$ 950,000.00</u>
TOTAL OPTION YEAR ONE (OY1) NOT-TO-EXCEED CONTRACT VALUE			<u>\$ 950,000.00</u>
3. Partially Exercise OY2			
		June 26, 2022 thru October 31, 2022	
Modification No. M02	a.	Partially exercise OY2 IDIQ Contract POP June 26, 2022 thru October 31, 2022 [Minimum of \$250 up to a Non-Guaranteed Maximum of \$950,000]	\$ 950,000.00
			<u>\$ 950,000.00</u>
4. Partially Exercise OY2			
		November 1, 2022 thru December 31, 2022	
Modification No. M03	a.	Partially exercise an additional portion of OY2 IDIQ Contract POP November 1, 2022 thru December 31, 2022	\$ -
			<u>\$ -</u>
5. Fully Exercise OY2			
		January 1, 2023 thru June 25, 2023	
Modification No. M04	a.	Fully exercise IDIQ Contract OY2 term January 1, 2023 through June 25, 2023	\$ -
	b.	Non-Guaranteed Maximum NTE increased from \$950,000 by \$13,050,000 to \$14,000,000	\$ 13,050,000.00
			<u>\$ 13,050,000.00</u>
TOTAL OPTION YEAR TWO (OY2) NOT-TO-EXCEED CONTRACT VALUE			<u>\$ 14,000,000.00</u>

YEAR-TO-DATE CONTRACT GRAND TOTAL (BASE PERIOD + OY1 + OY2 + OY3 + OY4) \$ 15,900,000.00