

### MURIEL BOWSER MAYOR

November 18, 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-A5 with DC General Construction, Inc Approval and Payment Authorization Emergency Act of 2022", and the accompanying emergency declaration resolution.

The legislation will approve modifications to a proposed contract for on-call facility maintenance and repair for heating, ventilation, and air conditioning services with DC General Construction, Inc and will authorize payment to DC General Construction, Inc for services received and to be received under 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,

Mis Muse Chairman Phil Mendelson at the request of the Mayor A BILL IN THE COUNCIL OF THE DISTRICT OF COLUMBIA To approve, on an emergency basis, Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A5, between the Department of General Services and DC General Construction, Inc to provide on-call facility maintenance and repair services, and to authorize payment for the goods and services received and to be received under the modifications. BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this act may be cited as the "Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A5 with DC General Construction, Inc Approval and Payment Authorization Emergency Act of 2022". Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51) and notwithstanding the requirements of section 202(a) of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02(a)), the Council approves Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A5 with DC General Construction, Inc to provide on-call facility maintenance and repair services and authorizes 

payment in the amount of \$14,000,000 for the goods and services received and to be received

under the modifications.

- 36 Sec. 3. Fiscal impact statement.
- 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.
- 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-A5 ("Contract")

**Proposed Contractor:** 

DC General Construction, Inc. ("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 Nos. 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-A5 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: LSDZ80307062025). 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 LSDZ80307062025, with an expiration date of June 29, 2025.

(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:

November 7, 2022

Notice Number: L0008435236

DC GENERAL CONSTRUCTION, INC

1208 9TH ST NW

WASHINGTON DC 20001-4202

FEIN: \*\*-\*\*\*5316 Case ID: 1339213



### 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 DEPARTMENT OF GENERAL SERVICES







### Memorandum

To:

Keith A. Anderson

Director

Department of General Services

From:

Antoinette Hudson Beckham

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-A5) with DC General 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 DC General Construction, Inc. 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	RK216033	\$250.00
Y22 TOT	THE RESERVE OF THE PERSON NAMED IN		STATE OF THE PARTY			\$250.00

Fiscal Sufficiency Review
On-Call Facility Maintenance and Repair Services (Group A HVAC)
Contract Number: DCAM-20-NC-RFP-0013-A5

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

Antoinette Hudson Beckhan Agency Fiscal Officer

Department of General Services

# 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-A5 with DC General Construction, Inc. Approval and Payment Authorization Emergency Act of 2022" and an

Accompanying Emergency Declaration Resolution

(AE-22-668)

This is to Certify that this Office has reviewed the "Modification Nos. M02, M03, and M04 to Contract No. DCAM-20-NC-RFP-0013-A5 with DC General Construction, Inc. 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 724-5524.

Megan D. Browder

Megants

MDB/arh

MODIFICATION	N OF CONTRACT			Contract Number		Page of Pages
2. Modification Number	3. Effective Date	4. Regulsition/Purch	_	CAM-20-NC-RFP-0013 A5 Request No.	5. Contract Caption	2
						ntenance and Repair Services -
M02	See Block 16C			BD	Group A HVAC	
Issued By:     Department of General Services				(If other than line 6)		
Contracting and Procurement Division				General Services Procurement Division		1
2000 14th Street, 4th Floor				et NW, 4th Floor		
Washington, DC 20009		Washington				
Attention: Kianna Shephard (202)360-7:			Jar	meelah Carter PH:	(202) 545-3027 EMA	NL: jameelah,carter@dc.gov
<ol><li>Name and Address of Contractor (No. Stre</li></ol>	at, city, country, state and ZIP	Code)		9A. Amendment of Solicit	ation No.	
DC General Construction, Inc.				9B. Dated (See Item 11)		
1208 9th Street, NW			⊢	104 Madification of Cont	entiOrder No	
Washington, D.C. 20001			١	10A. Modification of Contr DCAM-20-NC-RFP-0013		i
Attention: Henok Tesfaye			۱×	10B. Dated (See Item 13)		
henok@dcgcc.com			L	June 26, 2020		
The state of the state is				AMENDMENTS OF SOLIC		s not extended.
The above numbered solicitation is amen Offers must acknowledge receipt of this a	ded as set forth in item 14. In mendment prior to the hour a	ne nour and date spe and date specified in t	the :	solicitation or as amended,		s not extended.
following methods: (a) By completing item	ns 8 and 15, and returning	1 copies	of th	ne amendment: (b) By ackr	nowledging receipt of this	1
amendment on each copy of the offer sub	mitted; or (c) By separate lett	er or fax which inclu	des	a reference to the solicitati	on and	
amendment number. FAILURE OF YOUR PRIOR TO THE HOUR AND DATE SPE	ACKNOWLEDGEMENT TO	BE RECEIVED AT	THE	E PLACE DESIGNATED F	OR THE RECEIPT OF O	PFERS
an offer already submitted, such change i	may be made by letter or fax.	provided each letter	or t	elegram makes reference t	to the	ango
solicitation and this amendment, and is re-	ceived prior to the opening ho	our and date specifie	d.			
12. Accounting and Appropriation Data (If Rec			000	IFICATIONS OF CONTRA	CTEIODDERS	
				IFICATIONS OF CONTRA DER NO. AS DESCRIBED		
A. This change order is issued pursu		THE CONTROL		Elition Dead in the		
The changes set forth in item 14 are	made in the contract/order no.	. in item 10A.				
B. The above numbered contract/ord	er is modified to reflect the ad	ministrative changes	s (st	uch as changes in paying o	ffice, appropriation	
date, etc.) set forth in item 14.  C. This supplemental agreement is e	intered into pursuant to author	ity of:	_			
			_			
X D. Other (Specify type of modification	and authority)	Contract DCAM	-20-	NC-RFP-0013 A5 and Titl	e 27 DCMR Sections 47	27
E. IMPORTANT: Contractor is	not, X is required to sig	n this document and	ret	urn 1	copy to the issuing office	
14. Description of modification (Organiz	ed by UCF Section heading	gs, including solic	itat	ion/contract subject ma		
	,					ı
Contract No. DCAM-20-NC-RFP-0013	A5 On-Cal	I Facility Maintenanc	e a	nd Repair Services - Group	A HVAC	is hereby modified as follows:
1. In accordance with Section F.2 Opt	ion To Extend The Term	of the Contract, th	ne C	District hereby partially	exercises Option Two	(OY2) for the period of June 26, 2022
through October 31, 2022 for a to	otal value Not-to-exceed	\$950,000.00.				
S The December and the	o Contractor chall delive	or at least the m	inin	num of \$250.00 in se	rvices and a maximu	im non-guaranteed of \$950,000.00 in
2. The Department will order and the	s - HVAC during the Option	on Year Two (OY)	2), i	in accordance with the	firm-fixed, fully loaded	hourly rates established in Exhibit A.
3. CONTRACT RECAP: The total	Contract ceiling for all T	ask Orders issu	ed	against this Contract	during OY2 shall no	t exceed the non-guaranteed
ordering ceiling of \$950,000.00.						1
	Determination Caba	dula No. 2015.4	28	Pay No. 23 dated An	ril 28, 2022 is hereb	v incorporated as Exhibit B to
4. The US Department of Labor Wa	leaster agreed and ackno	til terti sanhatur	an:	ui de in compuance w	in the most carrent	requirements of the object and the
Labor Wage Determination Schr	adula ubich ie annlicable	on the effective	e da	ate of the modification	i. Thus, the Contrac	tor agrees and acknowledges that the
most current requirements of the	US Department of Lab	or Wage Determ	nina	ation Schedule shall b	e incorporated into t	he Contract via a subsequent
modification.						
					t and the Di	thirt of Calumbia Living Wage Act of
5. The Contractor agrees and acknowledge	owledges that is shall be	e in compliance	wit	h the most current rec	quirements of the Di	strict of Columbia Living Wage Act of
2000 D.C. Official Code SS 2.22	20 01 - 2-220 11 that ar	re anniicable ch	tne	enective date of the	mounication and me	orporated as <i>Exhibit C</i> . Thus, the orporated into the Contract via a
Contractor agrees and acknowle subsequent modification.	dges that the most curr	ent requirement	5 0	the Living Wage Act	01 2000 311311 00 1110	.,,
6. All other Terms and Conditions	of Contract DCAM-20-N	C-RFP-0013 A5	rer	main unchanged.		
					the Contractor hereb	ov releases waives settles and holds
7. RELEASE: It is mutually agreed	d that in exchange for th	estication a	ina ten	other consideration,	untions, additional w	by releases, waives, settles, and holds ork, additional time, additional costs,
	i liebility under en	theory umethe		nown of linknown. Ins	it the Contractor may	liave now or in the rate of against the
Department arising from or out of	of, as a consequences of	or result of, relati	ng	to or in any manner c	onnected with this N	fodification, the above-referenced
Services, and the work provided	pursuant to the Agreen	nent.	-	-		
8. The Continuation of Services be			the	availability of approp	riated FY23 budget	funding.
<ol> <li>The Continuation of Services be Except as provided herein, all terms and cor</li> </ol>	yong September 30, 20	enced in Item (9A or	10/	A) remain unchanged and i	n full force and effect	
15A. Name and Title of Signer (Type of	r print)	16A. Name o	of C	contracting Officer		
		Domonique	e L	. Banks		
Henok Tesfaye, CEO		Supervisor	ry (	Contract Specialist	Contracting Office	r
15B. Name of Contractor	15C. Date Sig	1 100 District	-61	Calumbia		16C. Date Signed
// 5		1 0	or.	nonique L	Danks	6/24/2022
Herry	6/24/2022	2		/)	of Contracting Officer)	
// (Signature of person authori	zed to sign)		_	(Signature	or contracting chicer)	

Contract Number	Modification No.	Page of Page	es	
DCAM-20-NC-RFP-0013 A5	M02	2		2
1. Base Year Term	June 26, 2020 thru June a. IDIQ Contract Minimum of \$250.00 up to a Non-Guar		\$	\$950,000.0 950,000.0
TOTAL	BASE YEAR NOT-TO-EXCEED CONTRACT VALUE			950,000.0
Option Year One (OY1)     Modification No. M01	June 26, 2021 thru June a. IDIQ Contract Minimum of \$250.00 up to a Non-Guar		\$	\$950,000.0 950,000.0
TOTAL OPTION	N YEAR ONE (OY1) NOT-TO-EXCEED CONTRACT VALUE		\$	950,000.
<ol> <li>Partially Exercise Option Year Two (OY2) Modification No. M02</li> </ol>	June 26, 2022 thru October IDIQ Contract Minimum of \$250.00 up to a Non-Gua		\$	\$950,000. 950,000.
TOTAL OPTION	YEAR TWO (OY2) NOT-TO-EXCEED CONTRACT VALUE		\$	950,000.
			\$	
TOTAL OPTION	YEAR THREE (OY3) NOT-TO-EXCEED CONTRACT VALUE		\$	

# EXHIBIT A

PRICE SCHEDULE

# 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

55.00 65.00	OP2 OP3 OP4	STANDARD EMERGENCY STANDARD EMERGENCY STANDARD EMERGENCY STANDARD EMERGENCY	PENDASTH TENDASTH TEN	CUN THAN CUN THAN CUN	0008 S 115.00	0009 \$ 88.00 1002 \$ 66.95 1008 \$ 87.55 2002 \$ 68.96 2009 \$ 90.18 3002 \$ 71.03 3009 \$ 92.88 4002 \$ 73.16 4009 \$	1000 5 115.00 1000 5 97.85 1009 5 118.46 2008 5 1000 5 120.79 2 100.79 5 120.00 5 12	0011 \$ 85.00 1004 \$ 66.95 1010 \$ 87.55 2004 \$ 68.96 2011 \$ 90.18 3004 \$ 71.03 3011 \$ 92.88 4004 \$ 73.16 4011 \$	0012 \$ 115.00 1005 \$ 97.85 1011 \$ 118.45 2005 \$ 100.79 2012 \$ 122.00 3005 \$ 103.81 1012 \$ 123.66 4005 \$ 106.02 \$ 4012 \$	0013 \$ 115.00 100.5 \$ 97.85 101.2 \$ 118.45 2006 \$ 100.79 2013 \$ 122.00 3006 \$ 103.8 \$ 132.66 400.5 \$ 106.92 401.3 \$ 3	0 001 5 85,00 1007 5 66.95 1014 S 87.55 2007 5 68.96 2014 S 90.18 3007 S 71.03 3014 S 92.88 4007 S 73.16 4014 S 92.67	\$ 55,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$ 50,000 \$	19.191, \$ 52.835, \$ 52.900, \$ 50.005, \$ 50.005, \$	The Contract shall be priced based on firm-flazd labor hourly rates for each of the Sulled and Unablied Labor cangonies identified in Section (8-3.1.1). Parts and materials provided for related services will be compensated on a Time & Materials tasis. The fully-loaded labor hourly rates and the cost of materials at cost shall be the Contractor's sele method of	compensation and as such, shall be sufficient to correr all of the services including, but not limited to, all labors, supplies, repairs, tools, valided, transportation, travel to and from work sites, per diem, subcontractor cost, eventhead and profit tied to the Contractor's labor howiry rates (excluding any overhead and profit tied to the Contractor's labor howiry rates (excluding a section of any overhead and profit tied to the Contractor's labor howiry rates excluding as required in a section of the section	Indexests due to market, variables and any indexes to make a support 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.	
	8p	STANDARD (	RESPONSE RESPONSE	CUN TIME CUN	0008 \$ 115.00 1001 \$ 97.85 1007 \$	\$ 85.00 1002 \$ 66.95 1008 \$	\$ 115.00 \$ 97.85 1009 \$	\$ 85.00 1004 \$ 66.95 1010 \$	\$ 115.00 \$ 97.85 1011 \$	0013 \$ 115.00 1006 \$ 97.85 1012 \$	0012 \$ 85.00 1007 \$ 66.95 1014 \$	\$ 55725 \$	00'062't	Heros Testave The Contract shall be priced based on firm ALTHOROZED CONTRACTOR REPRESENT STATUT (PRINTED NAME) related services will be compensated on a	compensation and as such, shall be sufficed which sites, per clem, subcontractor cost, over which thall be prohibited as noted in Section which thall be prohibited as noted in Section 2.		

### **EXHIBIT B**

US DOL WAGE DETERMINATION

MODIFICATION	OF CONTRACT		Contract Number		Page of Pages
			DCAM-20-NC-RFP-0013 A5	1	2
2. Modification Number	3. Effective Date	4. Requisition/Purch	hase Request No.	5. Contract Caption	ITY MAINTENANCE AND REPAIR
M03	1-Nov-2022	I	TBD		ICES - GROUP A HVAC
6. Issued By:	1-1104-2022	7. Administered	1 By (If other than line 6)	JERV	- Chical Alliano
Department of General Services		Departmen	nt of General Services		I
Contracting and Procurement Division			and Procurement Division		
2000 14th Street NW, 4th Floor Washington, DC 20009			Street NW, 4th Floor n, DC 20009		
				(200) E45 2007 - 511	All . inmediah cortos@do.co.
Attention: Kianna Shepherd (202)360-72		ing the same of	Jameelah Carter PH: 9A. Amendment of Solicitation	(202) 545-3027 EM/	AIL: jameelah.carter@dc.gov
<ol><li>Name and Address of Contractor (No. Street,</li></ol>	cky, country, state and ZIP C	(Joce)	SA. Amendment of Statement	on 140.	
DC GENERAL CONSTRUCTION, INC.			9B. Dated (See Item 11)		
1208 9th Street, N.W.			10A. Modification of Contrac	t/Order No	
Washington, DC 20001			DCAM-20-NC-RFP-0013 A		
Attention: Henok Tesfaye			10B. Dated (See Item 13)		
henok@dcgcc.com			June 26, 2020		
			S TO AMENDMENTS OF SOLICIT		s not extended.
The above numbered solicitation is amende Offers must acknowledge receipt of this am	ed as set forth in Item 14. The	nour and date spec d date specified in th	meu for receipt of Otters e solicitation or as amended, by o		and continued.
following methods: (a) By completing tiems	8 and 15, and returning	1 copies	of the amendment: (b) By acknow	Medging receipt of this	
amandment on each copy of the offer subm	itted: or (c) By separate lette	or fax which include	as a reference to the solicitation as	nd	1
amendment number, EAILLIRE OF YOUR	ACKNOWLEDGEMENT TO E	SE RECEIVED AT TH	HE PLACE DESIGNATED FOR TI	HE RECEIPT OF OFFERS	
PRIOR TO THE HOUR AND DATE SPECIF an offer already submitted, such change ma	FIED MAY RESULT IN REJE	CTION OF YOUR OF	r referred makes reference to the	in you desire to change	
an offer afready submitted, such change ma solicitation and this amendment, and is rec-	ay be made by letter or tax, p sived prior to the opening ho	ar and date specified			
12. Accounting and Appropriation Data (If Requ	ired)				
	13. THIS ITEM	APPLIES ONLY TO	MODIFICATIONS OF CONTRAC	TS/ORDERS,	
		ES THE CONTRAC	T/ORDER NO. AS DESCRIBED IN	TIEM 14	
A. This change order is issued pursuar The changes set forth in Item 14 are m	ade in the contract/order no.	in item 10A.			
B. The above numbered contract/order	is modified to reflect the adr	ninistrative changes	(such as changes in paying office	appropriation	
date, etc.) set forth in item 14.					
C. This supplemental agreement is ent	ered into pursuant to authorit	ly of:			
D. Other (Specify type of modification a	and authority)	Contract DC	AM-20-NC-RFP-0013 A5 and T	itle 27 DCMR Section 472	7
X D. Other (Specify type of Industrialion )					
E. IMPORTANT: Contractor is n	ot, X is required to sk	n this document and	return 1	copy to the issuing office e feesible.)	,,
14. Description of modification (Organized					
Contract No. DCAM-20-NC-RFP-0013	A5 ON-CALL F	ACILITY MAINTENA	ANCE AND REPAIR SERVICES -	GROUP A HVAC	is hereby modified as follows:
		- ( II - OI	the District bereby eversi	ees an additional nortic	on of Option Year Two (OY2) for the
1. In accordance with Section F.2, Or	otion To Extend The Ter	m of the Contrac	to been made to the minimu	m value and the NTE	amount for Option Year Two (OY2).
period of November 1, 2022 through	in December 31, 2022.	NO Changes hav	o boot made to are minimize		
2. SPECIAL PROVISIONS RELATED	TO THE COVID-19 E	MERGENCY:	10 Vaccination Contification	n Requirement for Dis	trict Government Employees.
2. SPECIAL PROVISIONS RELATED The Contractor is required to comp					
Contractors, Interns, and Grantees until they are rescinded or superse	s, dated August 10, 202	he District gover	nment. Contractors may be	asked to provide certif	fication of compliance with this
requirement and/or documents an	d records in support of	his certification.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	
1 '					At At at Incide Dietdet
The Contractor is required to com	ply with City Administrat	or's Order 2021-	<ol><li>Resumption of Requirem</li></ol>	ent for All Persons to	Wear a Mask Inside District
Government Buildings and While	on Duty as a District Go	vernment Emplo	yee or Contractor, dated so	ly 30, 2021, and all su	bstantially similar mask requirements
including any modifications to this	Order, unless and until	they are rescind	ea or superseded		
	Contract DOALS OF SIG	DED_0013 AS **	emain unchanged		
3. All other Terms and Conditions of	Contract DCAM-20-NC	-KFF-0013 A310	tother consideration the C	entractor bereby releas	ses waives settles, and holds the
4. RELEASE: It is mutually agreed to					
Department harmless from any ar	d all actual or potential	claims or deman	unknown that the Contract	or may have now or in	the future against the Department
extensions, compensation, or liab	mences or result of rela	ating to or in any	manner connected with this	Modification, the above	ve-referenced Services, and the work
provided pursuant to the Agreeme	ent.				
,				to contain the	
Except as provided herein, all terms and cond	itions of the document refere	nced in Item (9A or 1	OA) remain unchanged and in full	torce and effect	
15A. Name and Title of Signer (Type or pr	int)	16A. Name	of Contracting Officer		
Henok Tesfaye, CEO		Domoniqu	je L. Banks	ontracting Officer	
	100 B-1-01		ry Contract Specialist   C		16C. Date Signed
15B. Name of Contractor	15C. Date Si	gned 1108. Distric	2/	Banks	
1/4/	10/13/20	22   6	Pomonique L (Signatu	vannes	10/13/2022
(Signature of person author			O (Signatu	re of Contracting Officer)	
/ . (o.g o p					

Contract Number	Modification No.	Page of Pages	_	
DCAM-20-NC-RFP-0013 A5	M03	2		2
Base Year Term	June 26, 2020	thru June 25, 2021		
i. base real reini	a. IDIQ Contract Minimum of \$250 up to a		\$	950,000.00
			\$	950,000.00
	TOTAL BASE YEAR NOT-TO-EXCEED CONTRACT	VALUE	\$	950,000.00
2. Option Year One (OY1)	June 26, 2021	thru June 25, 2022		
<ol> <li>Option Year One (OY1)</li> <li>Modification No. M01</li> </ol>	a. IDIQ Contract Minimum of \$250 up to a		\$	950,000.00
Modification No. Mo	g. 1012 Common Million of \$250 op to		\$	950,000.00
TOTA	L OPTION YEAR ONE (OY1) NOT-TO-EXCEED CON	TRACT VALUE	\$	950,000.00
Partially Exercise OY2     Modification No. M02	June 26, 2022 th a. Partially exercise OY2 IDIQ Contract P [Minimum of \$250 up to a Non-Guarant		S	950,000.00 950,000.00
Partially Exercise OY2     Modification No. M03	a. Partially exercise an additional partially exercise an additional 2022 thru December 31, 2022. No cha value and the NTE amount for Option \( \)	nges have been made to the minimum	\$ \$	950,000.00
TOTA	L OPTION YEAR TWO (OY2) NOT-TO-EXCEED CON	TRACT VALUE	\$	950,000.00

MODIFICATION	OF CONTRACT	г		1. (	Contract Number		Page of Pages
2. Modification Number	3. Effective Date		Requisition/Purch	<u></u>	DCAM-20-NC-RFP-0013 A5	5. Contract Caption	2
2. wooncaron Number	3. Effective Uate	°.	requisitionsPurch	a30	request No.		TY MAINTENANCE AND REPAIR
M04	1-Jan-2023				TBD		CES - GROUP A HVAC
6. Issued By:					(If other than line 6)		
Department of General Services Contracting and Procurement Division					General Services Procurement Division		I
2000 14th Street NW, 4th Floor					et NW, 4th Floor		I
Washington, DC 20009			Washington				I
Attention: Kiarna Shepherd (202)360-72	07 kianna.shepherd	@do anu	Attention	ler	meelah Carter PH:	(202) 545-3027 EMA	IL: jameelah.carter@dc.gov
8. Name and Address of Contractor (No. Street,				<u> </u>	9A. Amendment of Solicitation N		
			′ I				
DC GENERAL CONSTRUCTION, INC.					9B. Dated (See Item 11)		I
1208 9th Street, N.W. Washington, DC 20001				$\vdash$	10A. Modification of Contract/Or	ider No.	
Washington, DC 20001				L	DCAM-20-NC-RFP-0013 A5	401 1101	
Attention: Henok Tesfaye				^	10B. Dated (See Item 13)		
henok@dcgcc.com				L	June 26, 2020		
					O AMENDMENTS OF SOLICITAT		not extended.
The above numbered solicitation is amende Offers must acknowledge receipt of this am	endment prior to the hou	r and dat	e specified in the	sol	icitation or as amended, by one of		The California
following methods: (a) By completing Items					no amendment: (b) By acknowled		1
amendment on each copy of the offer subm	ritted; or (c) By separate t	letter ar f	ax which includes	sar	reference to the solicitation and		1
amendment number, FAILURE OF YOUR	ACKNOWLEDGEMENT T	O BE RE	ECEIVED AT THE	ΕPL	ACE DESIGNATED FOR THE R	ECEIPT OF OFFERS	1
PRIOR TO THE HOUR AND DATE SPECI an offer already submitted, such change m	FIED MAY RESULT IN R	EJECTIO	ON OF YOUR OF	tele	t. If by virtue of this amendment y error makes reference to the	ou desire to change	1
solicitation and this amondment, and is rec	eived prior to the opening	hour an	d date specified.				
12. Accounting and Appropriation Data (If Requ	ired)						
	13, THIS				DIFICATIONS OF CONTRACTS		
1. 515		ODIFIES	THE CONTRACT	1/0	RDER NO. AS DESCRIBED IN IT	EM 14	
A. This change order is issued pursual The changes set forth in Item 14 are m	ando in the contract/order	no, in ite	m 10A.				
B. The above numbered contract/order	is modified to reflect the	administ	trative changes (s	such	as changes in paying office, app	propriation	
date, etc.) set forth in item 14.							
C. This supplemental agreement is en	tered into pursuant to aut	hority of:					
	1		Contract DC	A M .	20-NC-RFP-0013 A5 and Titl	a 27 DCMR Section 4727	
X D. Other (Specify type of modification	and authority)	,	Compact DC		2011010110101010		
E. IMPORTANT: Contractor is r	ot, X is required t	o sign thi	is document and	retu	m 1	copy to the issuing office.	
14. Description of modification (Organized	by UCF Section heads	ngs, incl	uding solicitatio	n/c	ontract subject matter where for	easible.)	
1					E AND REPAIR SERVICES - GR		is hereby modified as follows:
Contract No. DCAM-20-NC-RFP-0013							
1. In accordance with Section F.2, Op	tion To Extend The 1	Ferm of	the Contract,	the	District hereby fully exercise	ses Option Year Two (	OY2) for the period of January 1, 2023
through June 25, 2023. The full ten	m of OY2 is June 26,	2022 t	hrough June 2	25, 2	2023.		1
2. The non-guaranteed maximum not						950,000.00 to \$14,00	0,000.00.
2. The non-guaranteed maximum not	-to-exceed (NTE) an	IOGIIL IS	nordoy moreo		-1 \$250.00 and a maximum	non-quaranteed amo	unt of \$14,000,000.00 in Facility
3. The Department will order and the	Contractor shall deliv	er at le	ast the minimi	um	or \$250,00 and a maximum	v loaded bourly rates (	established in Exhibit A.
The Department will order and the Maintenance Repair Services - HV	AC during Option Ye	ar Two	(OY2), in acco	ora	ance with the tirm-tixed, full	y loaded riddily raics (	
1					ent this Contract during OV	2 shall not exceed the	non-quaranteed ordering ceiling of
	ontract ceiling for all	Task O	rders issued a	ga	inst tris Contract during O1	2 stidil flot exceed the	non-guaranteed ordering ceiling of
\$14,000,000.00.							
5. All other Terms and Conditions of	Contract DCAM-20-N	C-RFP	-0013 A5 rem	nain	unchanged.		
			Section and of	the	r consideration, the Contrac	ctor hereby releases, v	vaives, settles, and holds the
from or out of, as a consequences	or result of, relating	to or in	any manner c	onr	nected with this Modification	, the above-reference	d Services, and the Work provides
pursuant to the Agreement.							
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			d in them 40 h or 41	041	romain unchanced and in full for	ce and effect	
Except as provided herein, all terms and con-	ditions of the document re	rierences	164 Name	01 C	Contracting Officer		
15A. Name and Title of Signer (Type or p	innt)		1				
Henok Tesfaye, CEO			Domoniqu	n L	Banks Contract Specialist   Cont	racting Officer	
	1460 000	n Cines		101	Columbia		16C. Date Signed
15B. Name of Contractor	15C. Dat	n signe	U I I I I I I I I I I I I I I I I I I I	. 01			
1/4.4}-	<b></b>	3/2022					
(Signature of person autho	/				(Signature	e of Contracting Officer)	
(yighterand or person dualo				_			

Contract Number	Modification No.	Page of Pages	
DCAM-20-NC-RFP-0013 A5	M04	2	2
1. Base Year Term	a. IDIQ Contract Minimum of \$250 up to a N		\$ 950,000.00 \$ 950,000.00 \$ 950,000.00
	TOTAL BASE YEAR NOT-TO-EXCEED CONTRACT V	ALUE	\$ 950,000.00
Option Year One (OY1)     Modification No. M01	June 26, 2021 th a. IDIQ Contract Minimum of \$250 up to a N	nru June 25, 2022 Non-Guaranteed Maximum of \$950,000	\$ 950,000.00 \$ 950,000.00
TOTA	L OPTION YEAR ONE (OY1) NOT-TO-EXCEED CONTR	RACT VALUE	\$ 950,000.00
Partially Exercise OY2     Modification No. M02	June 26, 2022 three  a. Partially exercise OY2 IDIQ Contract PO [Minimum of \$250 up to a Non-Guarantee	u October 31, 2022 P June 26, 2022 thru October 31, 2022 ed Maximum of \$950,000]	\$ 950,000.00 \$ 950,000.00
Partially Exercise OY2     Modification No. M03	a. Partially exercise an additional portion of 2022 thru December 31, 2022	ru December 31, 2022 OY2 IDIQ Contract POP November 1,	\$ -
5. Fully Exercise OY2 Modification No. M04	a. Fully exercise IDIQ Contract OY2 term J Non-Guaranteed Maximum NTE increas b. \$14,000,000	thru June 25, 2023 lanuary 1, 2023 through June 25, 2023 ed from \$950,000 by \$13,050,000 to	\$ 13,050,000.00 \$ 13,050,000.00
TOTA	L OPTION YEAR TWO (OY2) NOT-TO-EXCEED CONT	RACT VALUE	\$ 14,000,000.00

# **EXHIBIT A**

PRICE SCHEDULE

# 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

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LABORCATEGORY		STANDARD		12	MERGENCY		STANDARD	0	IMERSENCE	ENCY	5	STANDAGD		EMERGENCY	À	STA	STANDARD	3	EMERGENCY		STANDARD	CARD	ER	MERGEN
	10000	RESPONSE		STATE OF	RESPONSE		PESPENS		RESP.	ESPONSE		RESPONSE		RESPONS	35	PES	PESPCHSE		RESPONSE		RESPONSE	CNSE		RESPONS
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HVAC MECHANICAL TECHNICIAN	\$ 1000	132.00	8000	40	165.00	1001	135.96	1007	55	169.95	2001 \$	140.04	2008	\$ 175.05	3001	s	144.24 34	3008	180.30	4001	5 14	148.57 40	\$ 8009	185.71
HVAC MECHANICAL TECHNICIAN	0000	80.00	0000		100.00	1000	63.40	1006		00 00	3000	84 87	2009	4 106.09	3000	v	87.43 ×	3000	109 27	4000	0	90.04	4009	112 55
APPRINTICE/HELPER	7000	-	_		-	7007	-	_			e sour	10'00	-	*			_	-	17000	-		-		****
MAJNTENANCE TECHNICIAN	\$ 6000	304.96	000010	0	131.20	1003	108.11	1009	s	135,14	2003 \$	111.35	2010	\$ 139.19	9 3003	45	114.69 30	3010	143.37	4003	\$ 110	118.13 40	4010 \$	147.67
MAINTENANCE TECHNICIAN	0004	5 60.67	1100	45	75.84	1004	62.49	1010	40	78.11	2004	64.37	2011	\$ 80.46	3004	s	66.30	3011 S	82.87	4004	45	68.29 40	4011 \$	85.36
APPRENTICE/HELPER			_					-		=					_		-					-	_	
ENGINEERING TECHNICIAN	0000	\$ 71.92	2 0012	2   5	89.90	1005	5 74.08	1011	s	92.60	2002	76.30	2012	\$ 95.37	7 3005	s	78.59 30	3012 \$	98.24	4005	8	80.95 40	4012 \$	101.18
PROJECT MANAGER	9000	140.00	0013	S	175.00	1006	144.20	1012	s	180.25	2006	148.53	2013	\$ 185.66	3006	s	152.98 30	3013 \$	191.23	4006	is	157.57 40	4013 \$	196.96
SUPERVISOR	\$ 2000	ш	001	0012 \$	156.25	1007	3 128.75	1014 \$		160.94	2007 \$	132.61	2014	\$ 165.77	7 3007 5		136.59 30	3014 \$	170.74	4007 \$		140.69 40	4014 5	175.86
																		1						
	odi	\$ 714.55	per	5	293.325		6 215.99	pat teat	5	919.58	w	752.07		\$ 947.58	9	. 5	780.81	•	10'926		\$ 20423	123	46	1,005 25
		9	TO STATE		607.74		3		1,65	76:559	5	Section of the last		1,705.65		\$	SECTION SECTIO	Call Service	1,756.82		\$	The same	1	1,809.52
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	(	1																						
のなるがたりにあるもの	Ã	5	SP	_																				
AJINOHIZED CONTRACTOR REPLESCHTATIVE (PRINTED NAME)	TIVE (PROM)	ED NAME)				-	he Contract	shall be	priced base	ed on firm	-fixed labor	hourly rate	es for ea	ch of the Ski	led and Un	killed tab	or categor	ies identi	The Contract shall be priced based on firm-fixed labor hourly rates for each of the Stilled and Unskilled Labor categories identified in Section [8,3,1,1]. Parts and materials provided for	n [8.3.1.1	1]. Parts a	ind mater	ials provi	ided for
/						100	dated coming	as and has	a commence	The same in case of	Thursday In Street	and alle beautiful	The first	to long and lab	one housestern	San and	the property and a	on adjusted to fin	edition will be compacted on a Time & Materials basis. The full-landed inhance bounds and the cost of anythering the factor to be seen to be se	See the Co	andreas of a selection	Variable made	the state of	

compensation and as such, shall be sufficient to cover all of the services including, but not limited to, all Labor, supplies, repair, tooks, vehicle, transportation, branel to and from work sides, per diem, subcontractor cost, overhead and profit tied to the Contractor's materials and supplies, which shall be prohibited as noted in Foreston 8.2.1.a.[(ii) aboved, insurance contractor is provisions as required in Section [1.34], as well as all applicable pear-over-year service cost and market variables and any increase to Labor Carractory, direct hourly rates issued by [all applicable under this Contract] the U.S. Department of Labor Service Contract Act Wage Determination and or the U.S. Department of Labor Service Contract Act District with safe and proper provision of required services as described herein. The Contract shall be priced based on firm-fized labor hourly rates for each of the Stilled and Unskilled Labor categories identified in Section (B.3.1.1). Parts and materials provrelated services will be compensated on a Time & Materials basis. The fuffy-loaded labor hourly rates and the cost of materials at cost shall be the Contractor's sole method of

2/11/2020

DECCEN WILL (SOLP.