



MURIEL BOWSER
MAYOR

February 28, 2023

Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, NW, Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

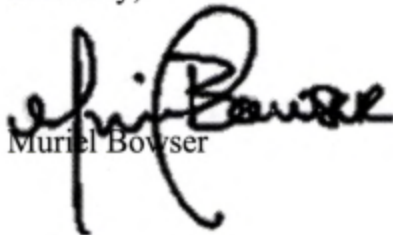
Enclosed for consideration and approval by the Council of the District of Columbia is an emergency bill, the "Modifications to Contract No. CW87331 with CDE Systems Approval and Payment Authorization Emergency Act of 2023," and the accompanying emergency declaration resolution.

The legislation will approve Modification Nos. 8, 9, and 10 to exercise option year one of Contract No. CW87331 with CDE Systems to provide application development support for the District of Columbia Access System, and to authorize payment for the goods and services received and to be received under the modifications.

If you have any questions regarding this legislation, please have your staff contact Marc Scott, Chief Operating Officer, Office of Contracting and Procurement, at (202) 724-8759.

I look forward to the Council's prompt and favorable action on the enclosed legislation.

Sincerely,


Muriel Bowser



Chairman Phil Mendelson
at the request of the Mayor

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A BILL

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To approve, on an emergency basis, Modification Nos. 8, 9, and 10 to Contract No. CW87331 with CDE Systems to provide application development support for the District of Columbia Access System, 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 “Modifications to Contract No. CW87331 with CDE Systems Approval and Payment Authorization Emergency Act of 2023”.

Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and notwithstanding the requirements of section 202 of the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Modification Nos. 8, 9, and 10 to Contract No. CW87331 with CDE Systems to provide application development support for the District of Columbia Access System, and authorizes payment in the not-to-exceed amount of \$6,266,929.20 for the goods and services received and to be received under the modifications.

Sec. 3. Fiscal impact statement.

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

38 Sec. 4. Effective date.

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

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



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

COUNCIL CONTRACT SUMMARY
(RETROACTIVE)

(A) Contract Number: CW87331

Proposed Contractor: CDE Systems

Contract Amount (Option Period One): Not-to-exceed (NTE) \$6,266,929.20

Unit and Method of Compensation: Fixed Unit Price

Term of Contract: December 10, 2022 through December 9, 2023

Type of Contract: Labor Hour Contract with Fixed Price Component

Source Selection Method: 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 Period Amount: \$5,946,880.00 NTE
(December 10, 2021 through December 9, 2022)
CA24-0386

Option Period One Amount: \$6,266,929.20 NTE
(December 10, 2022 through December 9, 2023)
Option period one is higher than the base period due to the inflationary factors related to business operations costs.

Option Period Two Amount: \$6,446,404.32 NTE
(December 10, 2023 through December 9, 2024)
Option period two is higher than the base period due to the inflationary factors related to business operations costs.

**Option Period Three Amount: \$6,631,471.68 NTE
(December 10, 2024 through December 9, 2025)**

Option period three is higher than the base period due to the inflationary factors related to business operations costs.

**Option Period Four Amount: \$6,901,942.88 NTE
(December 10, 2025 through December 9, 2026)**

Option period four is higher than the base period due to the inflationary factors related to business operations costs.

(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:

The Government of the District of Columbia (the "District"), Office of Contracting and Procurement (OCP) on behalf of the Department of Health Care Finance (DHCF) has a continued need for a contractor to provide a senior level application development (design, development, and implementation) team consisting of 25 highly skilled information technology professionals with a background in IBM Cúram to provide DHCF with application development support for the District of Columbia Access System.

(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 solicitation was issued on July 14, 2020 as an open-market competitive sealed proposal, in accordance with the 27 DCMR 1600. The solicitation was posted for a total of 31 days, and the proposals were due on August 18, 2020 at 2:00 p.m. The District received seven proposals in response to the solicitation.

The contracting officer (CO) evaluated each proposal in accordance with 27 DCMR 1630. The evaluation criteria set forth in the solicitation were executive summary; technical expertise, capacity, and organization; past performance and previous experience; and price. The CO determined CDE Systems was the responsible offeror whose offer was most advantageous to the District. CDE Systems is a joint venture between Health IT 2 Business Solutions, LLC, dba Codice, DataNet Systems Corporation and eSystems, Inc. which was approved by the Department of Small and Local Business Development (DSLBD) on August 17, 2020. The price proposed by CDE Systems was considered fair and reasonable. In accordance with 27 DCMR 1630, the CO recommended award of the contract to CDE Systems.

(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:

On November 25, 2020, Trillian Technologies, Inc. (Trillian) submitted a protest of the decision by the CO to reject Trillian's proposal for failure to comply with subcontracting plan requirements. On February 24, 2021, the Contract Appeals Board denied and dismissed Trillian's protest with prejudice finding that the CO properly rejected Trillian's proposal as non-responsive for failing to submit a subcontracting plan compliant with the requirements in the law and the solicitation.

- (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 extensive Curam experience including 16 years of implementation experience over 24 projects. The contractor provided letters of commendation from the Governor of Arkansas and the Arkansas Director of Human Services as well as seven past performance evaluation forms. All past performance evaluation forms indicated good or excellent ratings. All 25 of the contractor's personnel are IBM Curam certified and have extensive experience working with IBM Curam. The contractor has been determined responsible in accordance with the District's Standards for Responsibility.

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

The period of performance for Modification M0008 is from December 10, 2022 through February 7, 2023. The period of performance for Modification M0009 is from February 8, 2023 through March 9, 2023. The period of performance for the proposed Modification M0010 is from March 10, 2023 through December 9, 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:**

Modification M0008 was executed in the amount of \$999,000.00
Proposed Modification M0010 amount is \$5,267,929.20

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

\$6,266,929.20

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

The contracting officer determined the need to partially exercise option period one on November 28, 2023.

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

Additional time was needed for due diligence in obtaining required approvals. The proposed change is being requested to allow for the continuation of contractual services under the option's period of performance which is valued to exceed one million dollars.

- (L) The reason for the proposed change:**

The contracting officer issued contract modification M0008 and M0009 for continued services to provide a senior level application development (design, development, and implementation) team

consisting of 25 highly skilled information technology professions with a background in IBM Cúram to provide DHCF with application development support for the District of Columbia Access System (DCAS).

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

The proposed change is in accordance with 27 DCMR Chapter 20, section 2008

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

A subcontracting plan is not required because CDE Systems is a certified DSLBD Joint Venture among eSystems, Inc with Certified Business Enterprise ownership by Health IT 2 Business Solutions, LLC doing business as Codice and DataNet Systems Corporation.

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

The expected outcome of the proposed contract is to provide application development services to maintain and enhance DCAS ensuring residents of the District receive their benefits.

(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:

Modification M0008 in the amount of \$999,000.00 was executed on November 28, 2022.

(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 DHCF agency Chief Financial Officer has certified that funding in the amount of \$6,266,929.20 is available to support the contract for DCAS Application Development Team for option period one.

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

The contract has been determined legally sufficient and the contractor has no 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):

On February 6, 2023 the Citywide Clean Hands database certified that the contractor is current with its District taxes.

(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 self-certified, via the Bidder/Offeror Certification form, that it is current with its federal taxes.

(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.*:

CDE Systems is a District of Columbia Department of Small and Local Business Development certified joint venture among eSystems, Inc with Certified Business Enterprise ownership by Health IT 2 Business Solutions, LLC doing business as Codice and DataNet Systems Corporation.

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

None.

(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:

As of February 6, 2023, the contractor does not appear on the Office of Inspector General Exclusions Database, the Federal Excluded Parties List or the District's list of Debarred and Suspended contractors.

(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):

Determination and Findings for Contractor Responsibility dated November 28, 2022
Determination and Findings for Price Reasonableness dated November 28, 2022

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

Office of Contracting and Procurement website <http://ocp.dc.gov>

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

Office of Contracting and Procurement website <http://ocp.dc.gov>



Date of Notice: February 6, 2023

Notice Number: L0008746435

ESYSTEMS INC.
100 CANAL POINTE BLVD STE 216
PRINCETON NJ 08540-7169

FEIN: **-***9534
Case ID: 1409941



CERTIFICATE OF CLEAN HANDS

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

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

Authorized By Melinda Jenkins

Branch Chief, Collection and Enforcement Administration

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

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Health Care Finance



Office of the Chief Financial Officer

MEMORANDUM

TO: George A. Schutter
 Chief Procurement Officer
 Office of Contracting and Procurement

THRU: Delicia V. Moore Associate Chief Financial Officer
 Stephanie Robinson Human Support Services Cluster
Digitally signed by Stephanie Robinson
 Date: 2023.02.09 15:24:41 -05'00'

FROM: Darrin Shaffer Agency Fiscal Officer
 Darrin A Shaffer Department of Health Care Finance
Digitally signed by Darrin A Shaffer
 Date: 2023.02.08 14:47:52 -05'00'

DATE: 02/07/2023

SUBJECT: Certification of Funding for the DCAS – CDE Systems Contract

The Office of the Chief Financial Officer hereby certifies that the sum of \$6,266,929.20 is included in the District's Local Budget and Financial Plan for Fiscal Year 2023 to fund the costs associated with the Department of Health Care Finance's (DHCF) CDE Systems contract for the DCAS Application Development Team to support the District of Columbia Access System (DCAS). This certification supports the CDE Systems contract cost from December 10, 2022 through December 9, 2023. This request replaces the previously approved funding certification on September 12, 2022 and November 30, 2022. The fund allocation is as follows:

Vendor: CDE Systems

Contract# CW87331

Fiscal Year 2023 Funding: 12/10/22 - 09/30/23

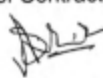
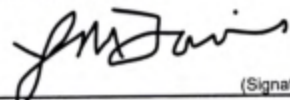
| Agency | Fund | Object | PCA | DIFS Fund | DIFS Cost Center | DIFS Program | DIFS Account | Allocation | Total |
|--|------|--------|-------|-----------|------------------|--------------|--------------|--------------|---------------------|
| HT0 | 8250 | 0409 | A34M0 | 4025002 | 70155 | 700079 | 7132001 | 42.00% | 2,193,425.22 |
| HT0 | 0100 | 0409 | A34M0 | 1010001 | 70155 | 700079 | 7132001 | 14.00% | 731,141.74 |
| JA0 | 0711 | 0409 | A34M0 | 4020002 | 70321 | 100071 | 7132001 | 14.00% | 731,141.74 |
| HT0 | 0100 | 0409 | A34N0 | 1010001 | 70155 | 700079 | 7132001 | 14.00% | 731,141.74 |
| HT0 | 0100 | 0409 | A34O0 | 1010001 | 70155 | 700079 | 7132001 | 16.00% | 835,590.56 |
| FY23 CDE System - Parent ID - 10342 | | | | | | | | Total | 5,222,441.00 |

Fiscal Year 2024 Funding: 10/1/23 - 12/09/23

| Agency | Fund | Object | PCA | DIFS Fund | DIFS Cost Center | DIFS Program | DIFS Account | Allocation | Total |
|--|------|--------|-------|-----------|------------------|--------------|--------------|--------------|---------------------|
| HT0 | 8250 | 0409 | A34M0 | 4025002 | 70155 | 700079 | 7132001 | 42.00% | 438,685.04 |
| HT0 | 0100 | 0409 | A34M0 | 1010001 | 70155 | 700079 | 7132001 | 14.00% | 146,228.35 |
| JA0 | 0711 | 0409 | A34M0 | 4020002 | 70321 | 100071 | 7132001 | 14.00% | 146,228.35 |
| HT0 | 0100 | 0409 | A34N0 | 1010001 | 70155 | 700079 | 7132001 | 14.00% | 146,228.35 |
| HT0 | 0100 | 0409 | A34O0 | 1010001 | 70155 | 700079 | 7132001 | 16.00% | 167,118.11 |
| FY24 CDE System - Parent ID - 10342 | | | | | | | | Total | 1,044,488.20 |

Upon approval of the District's Local Budget and Financial Plan by the Council and the Mayor and completion of the thirty-day Congressional layover, funds will be sufficient to pay for fees and costs associated with the contract. There is no fiscal impact associated with the contract.

Should you have any questions, please contact me at (202) 442-9079.

| | | | | | |
|--|--|---|--|---|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | | 1. Contract Number CW87331 | Page of Pages 1 2 | |
| 2. Amendment/Modification Number M0008 | 3. Effective Date December 10, 2022 | 4. Requisition/Purchase Request No. | | 5. Solicitation Caption DCAS Application Development Team | |
| 6. Issued by: Office of Contracting and Procurement 441 4 th Street NW, Suite 330S Washington, DC 20001 | | Code | 7. Administered by (If other than line 6) Department of Healthcare Finance 441 4th Street, N.W. Suite 900S Washington, DC 20001 | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) CDE Systems 1101 Vermont Ave NW, Suite 400 Washington, DC 20005 Vivek Sawhney Phone: (908) 421-0288 Email: vivek@esystems-inc.com Code _____ Facility _____ | | | 9A. Amendment of Solicitation No. | | |
| | | | 9B. Dated (See Item 11) | | |
| | | | 10A. Modification of Contract/Order No. X Contract No. CW87331 | | |
| | | | 10B. Dated (See Item 13) December 10, 2021 | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 12. Accounting and Appropriation Data (If Required) | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 | | | | | |
| X | A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Contract Modifications 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, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2. | | | | |
| | C. This supplemental agreement is entered into pursuant to authority of: | | | | |
| | D. Other (Specify type of modification and authority) | | | | |
| E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document. | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. CW87331 is hereby modified as follows: A. Pursuant to Section F.2 of the contract, the District hereby exercises Partial of Option Period One for the period of performance from December 10, 2022 through February 7, 2023 in the amount not to exceed \$999,000.00 B. Attachment A: Partial Option Period One Price Schedule. All other terms and conditions remain unchanged Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect. | | | | | |
| 15A. Name and Title of Signer (Type or print) Ashish Mukherji | | | 16A. Name of Contracting Officer Latora Davis | | |
| 15B. Name of Contractor  (Signature of person authorized to sign) | 15C. Date Signed 11/28/2022 | 16B. District of Columbia  (Signature of Contracting Officer) | | 16C. Date Signed 11/28/2022 | |

**Attachment A
Price Schedule – Partial**

Partial Option Year One

Contract No.: CW87331
 Contractor: CDE Systems
 Caption: DCAS Application Development Team


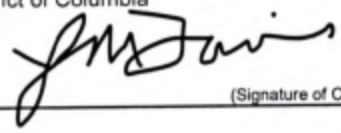
**B.3.2 (PARTIAL) OPTION YEAR ONE
 (December 10, 2022 through February 7, 2023)**

| Contract Line Item No. (CLIN) | Labor Category | Hourly Labor Rate* | Estimated Labor Hours | Total Amount |
|--|--|---------------------------|------------------------------|--|
| 1001 | Senior Curam Developer Team Lead (C.1) | \$144.20 | 5,976 | \$861,739.20 |
| 1002 | Senior Curam Developer (C.1) | \$123.60 | 11,952 | \$1,477,267.20 |
| 1003 | Curam Developer (C.1) | \$97.85 | 9,960 | \$974,586.00 |
| 1004 | Senior Curam Data Architect (C.1) | \$140.00 | 1,992 | \$278,880.00 |
| 1005 | RESERVED | | | |
| 1006 | Senior Curam Business Analyst (C.1) | \$144.20 | 5,976 | \$861,739.20 |
| 1007 | Curam Business Analyst (C.1) | \$113.30 | 5,976 | \$677,080.80 |
| 1008 | Senior Curam Developer II (C.1) | \$139.05 | 7,968 | \$1,107,950.40 |
| 1009 | RESERVED | | | |
| (Partial Option Year One) Total for B.3.2 | | | | Not-to-Exceed Amount \$994,385.60 |

* The fixed hourly rates shall be fully loaded and include wages, benefits, overhead, general and administrative expenses and profit.

B.3.2.1 FIRM FIXED PRICE

| Contract Line Item No. (CLIN) | Item Description | Unit Price | Estimated Quantity | Total Price |
|--|-------------------------|----------------------------|---------------------------|---------------------|
| 1010 | Monthly Report (C.5.2) | \$2,307.20/ each report | 2 | \$4,614.40 |
| Total for B.3.2.1 | | | | \$4,614.40 |
| (Partial Option Year One) Grand Total for B.3.2 through B.3.2.1 | | | | \$999,000.00 |

| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | | 1. Contract Number | | Page of Pages | |
|--|--|---------------------------------------|---|--|------------------------------|---|
| | | | CW87331 | | 1 | 1 |
| 2. Amendment/Modification Number M0009 | | 3. Effective Date February 8, 2023 | | 4. Requisition/Purchase Request No. | | 5. Solicitation Caption DCAS Application Development Team |
| 6. Issued by: Office of Contracting and Procurement 441 4 th Street NW, Suite 330S Washington, DC 20001 | | | Code | 7. Administered by (If other than line 6) Department of Healthcare Finance 441 4th Street, N.W. Suite 900S Washington, DC 20001 | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) CDE Systems 1101 Vermont Ave NW, Suite 400 Washington, DC 20005 Vivek Sawhney Phone: (908) 421-0288 Email: vivek@esystems-inc.com Code Facility | | | | 9A. Amendment of Solicitation No. | | |
| | | | | 9B. Dated (See Item 11) | | |
| | | | | 10A. Modification of Contract/Order No. X Contract No. CW87331 | | |
| | | | | 10B. Dated (See Item 13) December 10, 2021 | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | |
| 12. Accounting and Appropriation Data (If Required) | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 | | | | | | |
| X | A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Contract Modifications 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, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2. | | | | | |
| | C. This supplemental agreement is entered into pursuant to authority of: | | | | | |
| | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document. | | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract No. CW87331 is hereby modified as described below: A. Pursuant to Section F.2 of the contract, the District hereby extend the contract by 30 days from February 08, 2023 to March 09, 2023 at no-cost. The total amount of the partial executed contract will remain the same. All other terms and conditions remain unchanged Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect. | | | | | | |
| 15A. Name and Title of Signer (Type or print) Ashish Mukherji | | | 16A. Name of Contracting Officer Latora Davis | | | |
| 15B. Name of Contractor  (Signature of person authorized to sign) | | 15C. Date Signed 02/07/2023 | 16B. District of Columbia  (Signature of Contracting Officer) | | 16C. Date Signed 2/7/2023 | |

| | | | | | | | |
|--|--|-------------------------------------|-------------------------------|--|---------------|---|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | | 1. Contract Number CW87331 | | Page of Pages | | |
| | | | | | 1 | 2 | |
| 2. Amendment/Modification Number M0010 | | 3. Effective Date March 10, 2023 | | 4. Requisition/Purchase Request No. | | 5. Solicitation Caption DCAS Application Development Team | |
| 6. Issued by: Office of Contracting and Procurement 441 4 th Street NW, Suite 330S Washington, DC 20001 | | | | 7. Administered by (If other than line 6) Department of Healthcare Finance 441 4th Street, N.W. Suite 900S Washington, DC 20001 | | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) CDE Systems 1101 Vermont Ave NW, Suite 400 Washington, DC 20005 Vivek Sawhney Phone: (908) 421-0288 Email: vivek@esystems-inc.com Code _____ Facility _____ | | | | 9A. Amendment of Solicitation No. | | | |
| | | | | 9B. Dated (See Item 11) | | | |
| | | | | 10A. Modification of Contract/Order No. X Contract No. CW87331 | | | |
| | | | | 10B. Dated (See Item 13) December 10, 2021 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting and Appropriation Data (If Required) | | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 | | | | | | | |
| X A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Contract Modifications 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, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2. | | | | | | | |
| C. This supplemental agreement is entered into pursuant to authority of: | | | | | | | |
| D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor is not <input type="checkbox"/> is <input checked="" type="checkbox"/> required to sign this document. | | | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) | | | | | | | |
| Contract No. CW87331 is hereby modified as follows: | | | | | | | |
| A. Pursuant to Section F.2 of the contract, the District hereby exercises Remainder of Option Period One for the period of performance from March 10, 2023 through December 9, 2023 in the amount not to exceed \$5,267,929.20 | | | | | | | |
| B. By this modification the total amount of Option Period One not to exceed \$6,266,929.20 | | | | | | | |
| C. Attachment A: Remainder Option Period One Price Schedule. | | | | | | | |
| All other terms and conditions remain unchanged | | | | | | | |
| Except as provided herein, all terms and conditions of the document is 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 | | | |
| | | | | Latora Davis | | | |
| 15B. Name of Contractor | | 15C. Date Signed | | 16B. District of Columbia | | 16C. Date Signed | |
| | | | | | | | |
| (Signature of person authorized to sign) | | | | (Signature of Contracting Officer) | | | |

**Attachment A
Price Schedule – Remainder**

Remainder Option Year One

Contract No.: CW87331
 Contractor: CDE Systems
 Caption: DCAS Application Development Team

**B.3.2 (Remainder) OPTION YEAR ONE
 (March 10, 2023 through December 9, 2023)**

| Contract Line Item No. (CLIN) | Labor Category | Hourly Labor Rate* | Estimated Labor Hours | Total Amount |
|--|--|---------------------------|------------------------------|--|
| 1001 | Senior Curam Developer Team Lead (C.1) | \$144.20 | 5,976 | \$861,739.20 |
| 1002 | Senior Curam Developer (C.1) | \$123.60 | 11,952 | \$1,477,267.20 |
| 1003 | Curam Developer (C.1) | \$97.85 | 9,960 | \$974,586.00 |
| 1004 | Senior Curam Data Architect (C.1) | \$140.00 | 1,992 | \$278,880.00 |
| 1005 | RESERVED | | | |
| 1006 | Senior Curam Business Analyst (C.1) | \$144.20 | 5,976 | \$861,739.20 |
| 1007 | Curam Business Analyst (C.1) | \$113.30 | 5,976 | \$677,080.80 |
| 1008 | Senior Curam Developer II (C.1) | \$139.05 | 7,968 | \$1,107,950.40 |
| 1009 | RESERVED | | | |
| (Remainder Option Year One) Total for B.3.2 | | | | Not-to-Exceed Amount \$5,244,857.20 |

* The fixed hourly rates shall be fully loaded and include wages, benefits, overhead, general and administrative expenses and profit.

B.3.2.1 FIRM FIXED PRICE

| Contract Line Item No. (CLIN) | Item Description | Unit Price | Estimated Quantity | Total Price |
|--|-------------------------|----------------------------|---------------------------|-----------------------|
| 1010 | Monthly Report (C.5.2) | \$2,307.20/ each report | 12 | \$23,072.00 |
| Total for B.3.2.1 | | | | \$23,072.00 |
| (Remainder Option Year One) Grand Total for B.3.2 through B.3.2.1 | | | | \$5,267,929.20 |