



2015 JUN 15 4:15  
CITY OF WASHINGTON

MURIEL BOWSER  
MAYOR

JUN 10 2015

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

Dear Chairman Mendelson:

Pursuant to D.C. Official Code § 2-352.02, enclosed for consideration by the Council of the District of Columbia is Modification No.5, Option Period Two of Contract Number CW15546 with AT&T Mobility National Accounts LLC Approval and Payment Authorization Emergency Act of 2015. The not to exceed amount for Option Period Two is \$2,000,000.00

The purpose of the contract is for the Office of the Chief Technology Officer (OCTO) to have wireless telecommunication services.

The Associate Chief Financial Officer, Office of the Chief Technology Officer, has certified that District Capital Funds are available in the full amount of the proposed contract.

As always, I am available to discuss any questions you may have regarding the contract. In order to facilitate a response to any questions, please have your staff contact Lauren Stephens, at 202) 724-4982 or email [lauren.stephens@dc.gov](mailto:lauren.stephens@dc.gov). I look forward to a favorable consideration of this contract.

Sincerely,

A handwritten signature in black ink that reads "Muriel Bowser".

Muriel Bowser

Enclosure



Chairman Phil Mendelson  
at the request of the Mayor

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A PROPOSED RESOLUTION

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To declare the existence of an emergency with respect to the need to approve Modification No. 5, Option Period Two of Contract No. CW15546 with AT&T Mobility National Accounts LLC to continue to supply the District with wireless telecommunications products and services and other wireless telecommunication solutions related to enterprise communications and information technology and to authorize payment for the services received and to be received under the Contract.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as "Modification No. 5, Option Period Two of Contract Number CW15546 with AT&T Mobility National Accounts LLC Approval and Payment Authorization Emergency Declaration Resolution of 2015."

Sec. 2. (a) There exists an immediate need to approve Option Period Two of Contract Number CW15546 with AT&T Mobility National Accounts LLC to continue to supply the District with wireless telecommunications products and services and other wireless telecommunication solutions related to enterprise communications and information technology and to authorize payment for the services received and to be received under the Contract.

1 (b) On September 25, 2012 the District issued Task Order Number CW15546  
2 (“Contract”), to AT&T Mobility National Accounts LLC pursuant to the terms included  
3 in Western States Contracting Alliance’s Master Service Agreement Number 1907 with  
4 AT&T Mobility National Accounts LLC. The initial term of the Contract was for the  
5 period from October 1, 2012, through September 30, 2013, in the not to exceed amount  
6 of \$2,000,000.00.

7 (c) The first option period for Task Order Number CW15546 was from October 1,  
8 2013, through September 20, 2014.

9 (d) Modification Number 1 to Task Order Number CW15546 was issued  
10 effective October 1, 2013 to exercise Option Year One to continue performance for the  
11 period from October 1, 2013, through September 30, 2014, in the not to exceed amount  
12 of \$2,000,000.00.

13 (e) Modification Number 2 to Task Order Number CW15546 was issued on  
14 September 19, 2014 to partially exercise Option Year Two and continue performance for  
15 the period from October 1, 2014, through November 30, 2014, in the not to exceed  
16 amount of \$333,333.34.

17 (f) The Office of Contracting and Procurement (“OCP”) issued Modification  
18 Number 3 to Task Order Number CW15546 on November 12, 2014 to partially exercise  
19 Option Year Two and continue performance for the period of December 1, 2014, through  
20 December 30, 2014, in the not to exceed amount of \$161,111.11.

21 (g) OCP issued Modification Number 4 to Task Order CW15546 on December  
22 30, 2014 to partially exercise Option Year Two and extend the term of the Contract for

1 the period from December 31, 2014 through January 31, 2015, in the not to exceed  
2 amount of \$165,555.55.

3 (h) Modification Number 5 to Task Order CW15546 proposes to continue  
4 performance of Option Year Two for the period from February 1, 2015 through  
5 September 30, 2015, in the not to exceed amount of \$2,000,000.00.

6 (i) Council approval is necessary because the value of Option Period Two would  
7 increase the contract value to more than \$1,000,000.00 during a 12-month period.

8 (j) Council approval is necessary pursuant to section 451(b)(1) of the District of  
9 Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official  
10 Code §1-204.51(b)(1)), to allow the continuation of these vital services. Without this  
11 approval, AT&T Mobility National Accounts LLC cannot be paid for services provided  
12 in excess of \$1,000,000.00 for Option Year Two.

13 Sec. 3. The Council determines that the circumstances enumerated in Section 2  
14 constitute emergency circumstances making it necessary that Modification No. 5, Option  
15 Period Two of Contract Number CW15546 with AT&T Mobility National Accounts LLC  
16 Approval and Payment Authorization Emergency Act of 2015 be adopted after a single  
17 reading.

18 Sec. 4. This resolution shall take effect immediately.