

COUNCIL OF THE DISTRICT OF COLUMBIA
COMMITTEE ON FACILITIES AND PROCUREMENT

ROBERT C. WHITE, JR., CHAIR

MEMORANDUM

TO: Chairman Phil Mendelson
FROM: Councilmember Robert C. White, Jr. *RW*
Chair, Committee on Facilities and Procurement
DATE: July 1st, 2020
RE: Requests for the July 7th, 2020, Legislative Meeting

I request that the following measures be agendaized for the July 7th, 2020, Legislative Meeting:

Emergency Legislation at the Request of the Mayor

- **PR23-0830, “Modifications to Contract No. CW59303 with MVS, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0782, “Modifications to Contract No. CW59303 with MVS, Inc. Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures request approval of a modification to Contract No. CW59303 with MVS, Inc. to increase the not-to-exceed amount from \$950,000 to \$10,000,000 for the remainder of the contract’s currently executed option year 2 and each subsequent option year. Option year 2 is for a period from March 29, 2020 to March 28, 2021. This contract is a DC Supply Schedule (DCSS) contract, the purpose of which is to allow District agencies to make relatively quick purchase orders for IT technology equipment, software and associated professional services. Because the original contract was for an amount below \$1 million, it was not submitted to the Council for approval. This modification tips the contract to above OCP’s contract authority, triggering the need for Council approval.

- **PR23-0831, “Modification Nos. 8 and 9 to Contract No. DCAM-17-CS-0131 with MCN Build, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0783, “Modification Nos. 8 and 9 to Contract No. DCAM-17-CS-0121 with MCN Build, Inc. Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Modification Nos. 8 and 9 to contract No. DCAM-17-CS-0131 with MCN Build, Inc. for purpose of providing design-build services to complete the modernization of C.W. Harris Elementary School. These modifications, in the amount of \$900,712.12 and \$1,974,966.37 respectively, are required due to changes to the scope of work to meet programmatic needs and to address unforeseen conditions. This brings the contracts final not-to-exceed amount to \$50,489,666.49. The project’s substantial completion date will remain July 31, 2020, except that the turf, track, hardscape, adjacent landscaping, and concrete work will have a substantial completion date of October 27, 2020.

- **PR23-0834, “Contract No. DCAM-20-CS-RFP-0006 with Chiaramonte Construction Company Approval and Payment Authorization Emergency Declaration Resolution of 2020”**

The John A. Wilson Building, 1350 Pennsylvania Avenue, N.W.
Washington, DC 20004

- **B23-0789, “Contract No. DCAM-20-CS-RFP-0006 with Chiamonte Construction Company Approval and Payment Authorization Emergency Act of 2020”**

These measures would approve contract no. DCAM-20-CS-RFP-0006 with Chiamonte Construction Company, with a contract term of March 25, 2020 to October 15, 2020. The contract authorizes the Contractor to complete the renovation of Lafayette Elementary School at a guaranteed maximum price of \$3,086,003. Along with renovating the school, including adding an additional 5,000 gross feet. The contract initially began under a letter contract in the amount of \$950,000.

- **PR23-0835, “Change Order Nos. 3 and 4 to Contract No. DCAM-17-AE-0125 with Perkins Eastman DC, PLLC Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0790, “Change Order Nos. 3 and 4 to Contract No. DCAM-20-CS-RFP-0006 with Perkins Eastman DC, PLLC Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Change Order Nos. 3 and 4 to Contract No. DCAM-17-AE-0125 with Perkins Eastman DC, PLLC in the amounts of \$997,000 and \$48,340 respectively, bringing the total contract amount to \$4,646,930. The Contractor is expected to provide all required architectural and engineering services create design documents for the modernization of Eliot-Hine Middle school, upgrade the HVAC system, and increase the capacity of the school from 200 to 480 students.

- **PR23-0836, “Contract No. DCAM-20-CS-RFP-0005 with GCS-SIGAL|GRUNLEY Joint Venture Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0791, “Contract No. DCAM-20-CS-RFP-0005 with GCS-SIGAL|GRUNLEY Joint Venture Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve contract number DCAM-20-CS-RFP-0005 with GCS-SIGAL|GRUNLEY for development of the St. Elizabeth’s East Campus – Parcel 6 Parking Garage. The project was initiated by a letter contract in the amount of \$950,000 on May 8, 2020 and has an administrative term expiring August 31, 2022. While the proposed Contract has a Not-to-Exceed amount of \$25 million, the winning bid came out to \$27.75 million. The agency plans to negotiate with the Contractor to make changes to the scope of the work and bring the cost below \$25 million or to request additional funding from the Council. Substantial completion of the project is anticipated on January 10, 2022.

- **PR23-0839, “Contract No. DCAM-20-NC-RFP-0001D with RBK Construction, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0792, “Contract No. DCAM-20-NC-RFP-0001D with RBK Construction, Inc. Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve contract number DCAM-20-NC-RFP-0001D with RBK Construction, Inc, to perform city-wide landscaping maintenance and other landscaping

services in Group D, Wards 7 and 8. The contract has a Not-to-Exceed amount of \$2,467,017. Approximately \$1 million will be funded in FY2020, and the remaining \$1,561,936 in funding will be subject to approval in FY2021 to continue the work.

- **PR23-0840, “Modification Nos. 3 and 4 to Contract No. DCAM-17-CS-0033I with WKM Solutions, LLC Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0793, “Modification Nos. 3 and 4 to Contract No. DCAM-17-CS-0033I with WKM Solutions, LLC Approval and Payment Authorization Emergency Act of 2020”**

These measures would approve Modification Nos. 3 and 4 to contract No. DCAM-17-CS-0033I with WKM Solutions, LLC to exercise of Option Year 3 under the contract and increase the Not-to-Exceed value to \$15,000,000, from \$950,000, for a term from June 2, 2020 through June 1, 2021. The contract would authorize the contract to perform small construction services at various District owned buildings.

- **PR23-0841, “Contract No. DCAM-19-CS-RFP-0062 with Smoot Construction Company of Washington, DC Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0794, “Contract No. DCAM-19-CS-RFP-0062 with Smoot Construction Company of Washington, DC Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve contract number DCAM-19-CS-RFP-0062 with Smoot Construction Company in the amount of \$13,563,460.80 to renovate and modernize Franklin Park located at 14th and K Street, NW Washington, DC 2005, for a term from January 13, 2020 through July 15, 2021. The contract was initiated under a letter contract in the amount of \$949,560. The project has a substantial completion date of July 15, 2021 and a final completion date of September 15, 2021. The plan includes new benches, fencing, a café-pavilion, children’s play area, along with other renovations.

- **PR23-0842, “Modification Nos. 8, 10, and 12 to Contract No. DCAM-17-CS-0041A with Smoot Construction Company of Washington, DC Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0795, “Modification Nos. 8, 10, and 12 to Contract No. DCAM-17-CS-0041A with Smoot Construction Company of Washington, DC Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Modification Nos. 8, 10, and 12 to Contract No. DCAM-17-CS-0041A with Smoot Construction Company to conduct construction management at risk services for the construction of a Ward 3 short term family housing and parking structure, for a contract term from January 13, 2020 through July 15, 2021. This contract was initiated under a letter contract in the amount of \$949,560. These modifications bring the proposed contract amount to \$13,563,460.80. Each unit in the shelter would contain a sleeping area for a family, of approximately 300 – 450 square feet with three to five beds and storage

compartments. The facility will also having communal areas, dining space, and a case management program space with an office for five to eight staff members.

- **PR23-0843, “Modification Nos. 02, 03 and 04 to Contract No. DCAM-19-CS-RFQ-0001C with RSC Electrical & Mechanical Contractors, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0796, “Modification Nos. 02, 03 and 04 to Contract No. DCAM-19-CS-RFQ-0001C with RSC Electrical & Mechanical Contractors, Inc. Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Modification Nos. 02, 03, and 04 to approve the exercise of option year one of contract No. DCAM-19-CS-RFQ-0001C with RSC Electrical & Mechanical Contractors, Inc. for small general construction services at various sites, extending the Contract term from April 26, 2020 through April 23, 2021 and to increase the Not-to-Exceed amount of the previously exercise option year from \$990,000 to \$3.5 million. The Contractor is expected to perform small general construction services at various District owned properties although no specific task orders have been awarded yet.

- **PR23-0844, “Modification Nos. 02 and 03 to Contract No. DCAM-19-CS-RFQ-0001S with Thiha, Inc. Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0797, “Modification Nos. 02 and 03 to Contract No. DCAM-19-CS-RFQ-0001S with Thiha, Inc. Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Modification Nos. 02 and 03 to Contract No. DCAM-19-CS-RFQ-001S and approve the exercise Option Year 1 of the Basic Ordering Agreement with Thiha, Inc. for small general construction services at various sites, for a contract term from April 26, 2020 through April 23, 2021 and to increase the not-to-exceed amount of the previously exercised option year from \$990,000 to \$3.5 million.

- **PR23-0846, “Change Order Nos. 04, 05, 06 and 07 to Contract No. DCAM-18-CS-0117 Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0799, “Change Order Nos. 04, 05, 06 and 07 to Contract No. DCAM-18-CS-0117 Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Change Order Nos. 04, 05, 06, and 07 to Contract No. DCAM-18-CS-0117 with Stevens School Developer, LLC for the term from March 1, 2019 through July 31, 2022. These modifications would increase the aggregate amount of the contract by \$1,025,455 to \$11,525,029. The contract would authorize the design and construction of exterior renovations at the Thaddeus Stevens School. The project has a substantial completion date of July 31, 2020.

- **PR23-0847, “Contract No. DCAM-19-CS-AE-0056 with Bell Architects, PC Approval and Payment Authorization Emergency Declaration Resolution of 2020”**

- **B23-0800, “Contract No. DCAM-19-CS-AE-0056 with Bell Architects, PC Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve contract number DCAM-19-CS-AE0056 with Bell Architects, PC for a term from October 4, 2019 through March 29, 2022 to provide architectural and engineering (A/E) services to fully design the modernization of the Chevy Chase Community Center located at 5601 Connecticut Avenue, NW Washington DC 20015. The project was initiated under a letter contract in the amount of \$995, 827. These measures approve a Not-to-Exceed value of \$1,910,118. The project’s substantial completion date is March 29, 2022. The A/E services shall determine and advise the Department whether it is more feasible in terms of budget, schedule and constructability, to raze the building completely or demolish down to the structural framing

- **PR23-0848, “Contract No. DCAM-19-CS-RFP-0007 with Chiaramonte Construction Company Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **B23-0801, “Contract No. DCAM-19-CS-RFP-0007 with Chiaramonte Construction Company Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve Contract No. DCAM-19-CS-RFP-0007 with Chiaramonte Construction Company for a term from February 12, 2020 through September 30, 2020. This project was initiated under a letter contract in the amount of \$980,000. The measures authorize Contractor to continue providing all required Construction-Management-at-Risk (CMAR) services for the Benning Park Community Center located in Ward 7 at 100 Southern Avenue, SE, Washington, DC 20001. It establishes a guaranteed maximum price of \$7,376,433. The project has a substantial completion date of September 30, 2020. The project includes plans for new HVAC equipment, new roof insulation, a new pool area, and wireless internet routers to service the entire site.

- **“Contract No. DCAM-19-CS-IFB-0010 with Dissen & Juhn LLC Approval and Payment Authorization Emergency Declaration Resolution of 2020”**
- **“Contract No. DCAM-19-CS-IFB-0010 with Dissen & Juhn LLC Approval and Payment Authorization Emergency Act of 2020”**

These emergency measures would approve on an emergency basis Contract No. DCAM-19-CS-IFB-0010 with Dissen & Juhn, LLC, increasing the aggregate NTE to \$1,013,562.00 to continue the replacement and installation of three marine sections at the shared District of Columbia Fire, EMS, and MPD harbor patrol facility located 550 Water Street SW, Washington DC 20024. The three areas for upgrade include: the enclosed floating boat house; covered docks; and the open docks section.

Copies of the emergency measures and contract summaries are attached. Please contact Shawn Hilgendorf, Committee Director, if you have any questions at (202) 724-8077 or shilgendorf@dccouncil.us.