

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. 6 and 7 to Contract No. CW94253 with Avid Systems, LLC to provide temporary support personnel to the Department of Health Care Finance to serve as subject matter experts and advisors to the Health Care Operations Administration, and the Health Care Reform and Innovation Administration, 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. CW94253 with Avid Systems, LLC 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. 6 and 7 to Contract No. CW94253 with Avid Systems, LLC to provide temporary support personnel to the Department of Health Care Finance to serve as subject matter experts and advisors to the Health Care Operations Administration, and the Health Care Reform and Innovation Administration, and authorizes payment in the not-to-exceed amount of \$1,924,480 for the goods and services received and to be received under the modifications.

35 Sec. 3. Fiscal impact statement.

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

39 Sec. 4. Effective date.

40 This act shall take effect following approval by the Mayor (or in the event of veto by the
41 Mayor, action by the Council to override the veto), and shall remain in effect for no longer than
42 90 days, as provided for emergency acts of the Council of the District of Columbia in section
43 412(a) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 788;
44 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: CW94253

Proposed Contractor: Avid Systems, LLC. (Avid)

Contract Amount (Option Period One): Not-to-exceed (NTE) \$1,924,480

Unit and Method of Compensation: Hourly rates for each labor category

Term of Contract: October 1, 2022 to September 30, 2023

Type of Contract: Labor-Hour

Source Selection Method: Competitive Sealed Bidding

(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: NTE \$1,615,680
(January 1, 2022, through September 30, 2022)
(Council Approval CA24-0498)

Option Period One Amount: NTE \$1,924,480

Explanation of difference from the base period: The base period amount differs from option period one because the base was for nine months, whereas option period one will be for 12 months. Additionally, the estimated labor hours for the Health Care Reform and Innovation Administration (HCRIA) decreased to adjust to the programs' constantly changing Centers for Medicare and Medicaid Services (CMS) requirements.

Option Period Two Amount: NTE \$1,924,480

Explanation of difference from the base period: The base period amount differs from option period two because the base was for nine months, whereas option period one will be for 12 months. Additionally, the estimated labor hours for the HCRIA decreased to adjust to the programs' constantly changing CMS requirements.

Option Period Three Amount: NTE \$1,916,720

Explanation of difference from the base period: The base period amount differs from option period three because the base was for nine months, whereas option period one will be for 12 months. Additionally, the estimated labor hours for the HCRIA decreased to adjust to the programs' constantly changing CMS requirements.

Option Period Four Amount: NTE \$1,924,480

Explanation of difference from the base period: The base period amount differs from option period four because the base was for nine months, whereas option period one will be for 12 months. Additionally, the estimated labor hours for the HCRIA decreased to adjust to the programs' constantly changing CMS requirements.

(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 contractor is to provide temporary support personnel to the Department of Health Care Finance (DHCF) to serve as subject matter experts and advisors to the Health Care Operations Administration (HCOA) and HCRIA.

(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:

Solicitation Number Doc564193 was issued on May 18, 2021, and closed on June 9, 2021. On the closing date, the District received six bids in response to the solicitation. The contracting officer (CO) evaluated the six bids following the special standards of responsibility as described in the solicitation.

The bidders were to demonstrate to the satisfaction of the District the ability to recruit qualified candidates to meet the duties described within the labor categories. Within the bid submission, the bidder was required to include two resumes per labor category and provide relevant past performance within the last three years and three past performance evaluation forms.

The CO determined that the bid from Avid was the most advantageous to the District and recommended that an award be made to Avid.

The base period was awarded on January 1, 2022, by way of a letter contract, and was definitized on May 13, 2022. The base period of performance is from January 1, 2022, through September 30, 2022.

- (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 July 12, 2021, Avid protested the District's proposed temporary support contract to Changing Technologies, Inc. (CTI). Avid alleges that neither the putative awardee, CTI, nor the runner-up, Vtech Solution, Inc. (Vtech), meets the responsibility criteria outlined in the special standards of responsibility.

On July 26, 2021, the District filed a motion to dismiss the protest based on the District's decision to rescind the proposed award and re-evaluate the bids submitted in response to the solicitation. The protest was dismissed with prejudice on August 5, 2021.

- (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 is currently providing services to the satisfaction of the District under the current contract, which expires on September 30, 2022. The contractor has provided DHCF temporary support services since 2016.

The proposed contractor has demonstrated through past performance that their organization has the history, personnel, organizational and technical experience required to successfully meet the requirements of the proposed contract. Likewise, it has been determined that the contractor maintains the financial resources, accounting and operational controls to successfully fulfill the District's requirements. 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 associated with the proposed change is October 1, 2022, through September 30, 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 M006 was executed in the amount of \$473,360 to cover services from October 1, 2022, through December 31, 2022.

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

Modification M006: \$473,360

Proposed Modification M007: \$1,451,120

Aggregate Dollar Value: \$1,924,480

(J) The date on which the Contracting Officer was notified of the proposed change:

The CO determined the need to partially exercise option period one on September 19, 2022, in the NTE amount of \$473,360 to continue services.

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

The amount to fund the contract modification was delayed due to budgetary constraints. The OCP received HCRIA's certification of funding on September 9, 2022.

(L) The reason for the proposed change:

The CO issued a contract modification for continued services to provide temporary personnel resources that will perform as subject matter experts and advisors to the DHCF Medicaid director and DHCF director of HCOA. The Subject matter expert (SME) will support the Medicaid Management Information System, which consists of third-party liability, provider data management system, pharmacy benefit management, and clinical case management/electronic visit verification. Additionally, the resources will perform as health information technology/exchange and health reform SMEs and advisors to the HCRIA director.

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

The proposed change is in accordance with 27 DCMR Chapter 20 section 2008 "Exercise of Options".

(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 Department of Small and Local Business Development has certified Avid as a certified business enterprise. Avid will serve as the prime and provide all the goods and services for the project themselves; therefore, Avid is not required to further subcontract the work.

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

The contractor shall provide qualified resources to perform the duties and tasks assigned by the DHCF programs according to the responsibilities outlined within section C.5.3 of the contract. Temporary resources are expected to report to their designated locations, perform the required duties, abide by District laws and regulations, and comply with a criminal background and suitability screening.

(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 M006 for the NTE amount of \$473,360 was executed on September 19, 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 Fiscal Officer certified that funding in the NTE amount of \$1,924,480 is available.

(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 reviewed by the Office of the Attorney General and found to be legally sufficient. The contractor has no pending legal claim 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 November 15, 2022, 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 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.*:

The contractor is a certified local, small, or disadvantaged business enterprise.

- (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 June 22, 2022, 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's Responsibility dated September 19, 2022
Determination and Findings for Price Reasonableness dated September 19, 2022

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

<http://ocp.dc.gov>

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

<http://ocp.dc.gov>



Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

1101 4th Street, SW
Washington, DC 20024

Date of Notice: November 15, 2022

Notice Number: L0008406662

AVID SYSTEMS, LLC
1420 N ST NW STE 102
WASHINGTON DC 20005-2876

FEIN: **-***0233
Case ID: 1341381



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 Health Care Finance



Office of the Chief Financial Officer

MEMORANDUM

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

FROM: Darrin Shaffer
Agency Fiscal Officer
Department of Health Care Finance

Darrin A Shaffer
Digitally signed by Darrin A Shaffer
Date: 2022.11.15 13:18:42 -05'00'

DATE: November 15, 2022

SUBJECT: Certification of Funding for Temporary Staffing Contract

The Office of the Chief Financial Officer hereby certifies that the sum of \$480,128.00 is included in the District's Local Budget and Financial Plan for Fiscal Year 2023 to fund the costs associated to support Health Care Reform and Innovation Administration (HCRIA) program contract with AVID Systems LLC. This certification is to provide temporary staffing contract from October 1, 2022 through September 30, 2023. This certification replaces the original provided document on 9/9/2022. The fund allocation is as follows:

Vendor: AVID SYSTEMS LLC

Contract Number: CW94253

Fiscal Year 2023 Funding: 10/1/2022 –9/30/2023

Agency	Fund	PCA	Index	Object	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Amount
HT0	0100	R4000	LR400	0409	1010001	70269	700086	7132001	\$60,016.00
HT0	8250	R4000	R40T3	0409	4025002	70269	700086	7132001	\$49,104.00
HT0	0100	R4300	LR430	0417	1010001	70268	700086	7132002	\$56,742.40
HT0	8250	R4300	R43T3	0417	4025002	70268	700086	7132002	\$314,265.60
FY2023 Contract Total:									\$480,128.00

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.

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 **Delicia V. Moore** Digitally signed by Delicia V. Moore
Associate Chief Financial Officer Date: 2022.11.17 12:03:33 -05'00'
Human Support Services Cluster

FROM: Darrin Shaffer **Darrin A Shaffer** Digitally signed by Darrin A Shaffer
Agency Fiscal Officer Date: 2022.11.17 10:16:42 -05'00'
Department of Health Care Finance

DATE: November 17, 2022

SUBJECT: Certification of Funding Availability for AVID Systems, LLC contract

The Office of the Chief Financial Officer hereby certifies that the sum of \$1,444,352.00 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) contract with Avid Systems to provide temporary support personnel to perform as subject matter experts and advisors to the DHCF Medicaid Director and DHCF Director of Health Care Operations Administration. This certification supports the Avid Systems Temporary Personnel Resources Contract CW94253 for Option Period One beginning October 1, 2022 through September 30, 2023. This certification replaces original documents provided on 6/1/2022 & 7/29/2022. The fund allocation is as follows:

Vendor: AVID Systems, LLC

Contract Number: CW94253

Fiscal Year 2023 Funding: Subject Matter Expert - 10/01/2022-09/30/2023

Agency	Fund	PCA	Object	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Amount
HT0	0100	O3100	0409	1010001	70261	700087	7132001	\$183,321.60
HT0	8250	O3100	0409	4025002	70261	700087	7132001	\$149,990.40
FY 2023 Contract Total:								\$333,312.00

Fiscal Year 2023 Funding: Senior Consultant, EVV - 10/01/2022-09/30/2023

Agency	Fund	PCA	Object	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Amount
HT0	0100	O3100	0409	1010001	70261	700087	7132001	\$152,768.00
HT0	8250	O3100	0409	4025002	70261	700087	7132001	\$124,992.00
FY 2023 Contract Total:								\$277,760.00

Fiscal Year 2023 Funding: Senior Consultant, PBM - 10/01/2022-09/30/2023

Agency	Fund	PCA	Object	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Amount
HT0	0100	O3100	0409	1010001	70261	700087	7132001	\$152,768.00
HT0	8250	O3100	0409	4025002	70261	700087	7132001	\$124,992.00
FY 2023 Contract Total:								\$277,760.00

Fiscal Year 2023 Funding: Senior Consultant, TPL - 10/01/2022-09/30/2023

Agency	Fund	PCA	Object	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Amount
HT0	0100	O3100	0409	1010001	70261	700087	7132001	\$152,768.00
HT0	8250	O3100	0409	4025002	70261	700087	7132001	\$124,992.00
FY 2023 Contract Total:								\$277,760.00

Fiscal Year 2023 Funding: Senior Consultant, PDMS - 10/01/2022-09/30/2023

Agency	Fund	PCA	Object	DIFS Fund	DIFS Cost Center	DIFS Program	DIFS Account	Amount
HT0	0100	O3100	0409	1010001	70261	700087	7132001	\$152,768.00
HT0	8250	O3100	0409	4025002	70261	700087	7132001	\$124,992.00
FY 2023 Contract Total:								\$277,760.00

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.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General

ATTORNEY GENERAL
KARL A. RACINE



Commercial Division

MEMORANDUM

TO: Ronan Gulstone
Director
Office of Policy and Legislative Affairs

FROM: Robert Schildkraut
Section Chief
Government Contracts Section



DATE: November 21, 2022

SUBJECT: Approval of Retroactive/Tipping Contract for Temporary Support Personnel
to the Department of Health Care Finance (DHCF)
Contractor: Avid Systems, LLC
Contract No. CW94253
Contract Type: Labor-Hour
Contract Amount (Option Period One): Not-to-exceed (NTE) \$1,924,480

This is to Certify that this Office has reviewed the above-referenced Contract and that we have found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at (202) 724-4018.

Robert Schildkraut

Robert Schildkraut

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CW94253		Page of Pages 1 3		
2. Amendment/Modification Number M006		3. Effective Date October 1, 2022		4. Requisition/Purchase Request No.		5. Solicitation Caption Temporary Support Personnel	
6. Issued by: Office of Contracting and Procurement Health and Human Services Cluster 441 4 th Street, NW; 330 South Washington, DC 20001				7. Administered by (If other than line 6) Department of Health Care Finance 441 4 th Street, NW; 900 South Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Avid Systems, LLC 1420 N Street, NW; Suite 102 Washington, DC 20005 POC: Esther Lazar, President Office: (202) 545-6481 Email: esther.lazar@avidsys.com Code _____ Facility _____				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No.			
				X No. CW94253			
				10B. Dated (See Item 13) 01/01/2022			
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 1 copy 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							
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 3601.3.							
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR § 3601.2							
X D. Other: Exercise of Option, pursuant to the authority of: 27 DCMR § 3601.3 (c)							
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. CW94253 is hereby modified as follows: In accordance with Section F.2, titled "Option to Extend the Term of the Contract," the District of Columbia Government, Office of Contracting and Procurement, on behalf of the Department of Health Care Finance, hereby partially exercises option period one to extend the term of the contract from October 1, 2022, through December 31, 2022. The contract amount for three months of temporary support services is not-to-exceed (NTE) \$473,360. 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) Esther Lazar, President & CEO				16A. Name of Contracting Officer Helena Barbour			
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 09/19/2022		16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 9/19/2022	

ATTACHMENT A – M006 - CONTRACT NO. CW94253 – AVID SYSTEMS**B.3 PRICE SCHEDULE – LABOR HOUR****B.3.2 Option Period One (Partial)****October 1, 2022, through December 31, 2022**

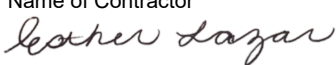
CLIN	Labor Category	Est. Labor hours	Hourly Rate	Total Est. Amount
Health Care Operations Administration				
1001A	Subject Matter Expert	488	\$168.00	\$81,984.00
1001B	Senior Consultant, TPL	488	\$140.00	\$68,320.00
1001C	Senior Consultant, PBM	488	\$140.00	\$68,320.00
1001D	Senior Consultant, PDMS	488	\$140.00	\$68,320.00
1001E	Senior Consultant, EVV and CCMS	488	\$140.00	\$68,320.00
1001 Total				\$355,264.00
Health Care Reform & Innovation Administration				
1002A	Program Analyst, HIT	488	\$66.00	\$32,208.00
1002B	Program Analyst, HIE	488	\$66.00	\$32,208.00
1002C	Policy Analyst, HIT	488	\$55.00	\$26,840.00
1002D	Policy Analyst, Health Reform	0	\$55.00	\$0.00
1002E	Project Analyst, Health Reform	488	\$55.00	\$26,840.00
1002F	Grant Management Specialist, Health Reform	0	\$55.00	\$0.00
1002 Total				\$118,096.00
Grand Total for B.3.2 (Option Period One – 10/1/2022 to 12/31/2022)				NTE \$473,360.00

Temporary Support Personnel

Avid Systems
RECAP

CW94253

Action	Description	Amount
Base Period	January 1, 2022, through September 30, 2022	\$1,615,680
Modification M0001	Change Order – Extend the letter contract	No additional cost to the definitized contract
Modification M0002	Change Order – Extend the letter contract	No additional cost to the definitized contract
Modification M0003	Supplemental – Add eight labor hours to each CLIN	\$8,640
Modification M0004	Supplemental – Add 512 labor hours to CLIN 0002C, Policy Analyst, HIT	\$28,160
Modification M0005	Supplemental – Decrease 1,984 labor hours from CLINs 1002C, 1002D, and 1002F. Revise price schedule.	No Cost
Option Period One	October 1, 2022, through September 30, 2023	
Modification M0006	Bilateral – Partial execution of Option Period One (October 1, 2022, to December 31, 2022)	\$473,360
Total Contract Value:		\$2,125,840

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number CW94253		Page of Pages 1 3	
2. Amendment/Modification Number M007		3. Effective Date January 1, 2023		4. Requisition/Purchase Request No.		5. Solicitation Caption Temporary Support Personnel	
6. Issued by: Office of Contracting and Procurement Health and Human Services Cluster 441 4 th Street, NW; 330 South Washington, DC 20001				7. Administered by (If other than line 6) Department of Health Care Finance 441 4 th Street, NW; 900 South Washington, DC 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Avid Systems, LLC 1420 N Street, NW; Suite 102 Washington, DC 20005 POC: Esther Lazar, President Office: (202) 545-6481 Email: esther.lazar@avidsys.com Code _____ Facility _____				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No.			
				X No. CW94253			
				10B. Dated (See Item 13) 01/01/2022			
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 1 copy 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							
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 3601.3.							
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR § 3601.2							
X D. Other: Exercise of Option, pursuant to the authority of: 27 DCMR § 3601.3 (c)							
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. CW94253 is hereby modified as follows: In accordance with Section F.2, titled "Option to Extend the Term of the Contract," the District of Columbia Government, Office of Contracting and Procurement, on behalf of the Department of Health Care Finance, hereby exercises the remainder of option period one to extend the term of the contract from January 1, 2023, through September 30, 2023. The contract amount for nine months of temporary support services is not-to-exceed (NTE) \$1,451,120.							
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) Esther Lazar, President & CEO				16A. Name of Contracting Officer Jarad Dorsey			
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 09/19/2022		16B. District of Columbia		16C. Date Signed	

ATTACHMENT A – M007 - CONTRACT NO. CW94253 – AVID SYSTEMS**B.3 PRICE SCHEDULE – LABOR HOUR****B.3.2 Option Period One (Remainder)****January 1, 2023, through September 30, 2023**

CLIN	Labor Category	Est. Labor hours	Hourly Rate	Total Est. Amount
Health Care Operations Administration				
1001A	Subject Matter Expert	1,496	\$168.00	\$251,328.00
1001B	Senior Consultant, TPL	1,496	\$140.00	\$209,440.00
1001C	Senior Consultant, PBM	1,496	\$140.00	\$209,440.00
1001D	Senior Consultant, PDMS	1,496	\$140.00	\$209,440.00
1001E	Senior Consultant, EVV and CCMS	1,496	\$140.00	\$209,440.00
1001 Total				\$1,089,088.00
Health Care Reform & Innovation Administration				
1002A	Program Analyst, HIT	1,496	\$66.00	\$98,736.00
1002B	Program Analyst, HIE	1,496	\$66.00	\$98,736.00
1002C	Policy Analyst, HIT	1,496	\$55.00	\$82,280.00
1002D	Policy Analyst, Health Reform	0	\$55.00	\$0.00
1002E	Project Analyst, Health Reform	1,496	\$55.00	\$82,280.00
1002F	Grant Management Specialist, Health Reform	0	\$55.00	\$0.00
1002 Total				\$362,032.00
Grand Total for B.3.2 (Option Period One – 1/1/2023 to 9/30/2023)				NTE \$1,451,120.00

Temporary Support Personnel

Avid Systems
RECAP

CW94253

Action	Description	Amount
Base Period	January 1, 2022, through September 30, 2022	\$1,615,680
Modification M0001	Change Order – Extend the letter contract	No additional cost to the definitized contract
Modification M0002	Change Order – Extend the letter contract	No additional cost to the definitized contract
Modification M0003	Supplemental – Add eight labor hours to each CLIN	\$8,640
Modification M0004	Supplemental – Add 512 labor hours to CLIN 0002C, Policy Analyst, HIT	\$28,160
Modification M005	Supplemental – Decrease 1,984 labor hours from CLINs 1002C, 1002D, and 1002F. Revise price schedule.	No Cost
Option Period One	October 1, 2022, through September 30, 2023	\$1,924,480
Modification M006	Bilateral – Partial execution of Option Period One (October 1, 2022, to December 31, 2022)	\$473,360
Modification M007	Bilateral – Exercise the remainder of Option Period One (January 1, 2023, to September 30, 2023)	\$1,451,120
Total Contract Value:		\$3,576,960