

The Parties shall comply with all applicable laws, rules, and regulations whether now in force or hereafter enacted or promulgated.

IN WITNESS WHEREOF, the Parties hereto have executed this MOU as follows:

FOR THE DEPARTMENT OF GENERAL SERVICES:

eSigned via SeamlessDocs.com
Keith A. Anderson
Key: 5242fb0c2b9f4abc231cd06a96810c40

12/03/2021

Date: _____

Keith A. Anderson
Director

FOR THE DEPARTMENT OF HUMAN SERVICES:

Laura Green Zeilinger/dca
Laura Green Zeilinger
Director

Date: 11/30/2021

ATTACHMENT A

Location of Handwashing Stations to Mitigate Spread of COVID-19

Location Number	Location Name	Number of Devices
1	M & Wisconsin: N.W. Corner by the COS store	1
2	Albemarle and Wisconsin: N.W. corner, on Albemarle by the Metro	1
3	Dupont Circle: Sidewalk of P Street and Massachusetts Avenue outside of the circle	1
4	21st & E Encampment: S.E. corner of 21st and E	1
5	Georgia Avenue & Missouri Avenue by the Northbound bus station	1
6	Brookland Metro	1
7	14th and Park: Columbia Plaza	1
8	Eastern Market Metro	1
9	Bladensburg/Florida Avenue intersection	1
10	Safeway in S.W. near Waterfront Metro	1
11	Malcolm X and Martin Luther King Avenue: In front of the Popeyes	1
12	East Capitol and Benning Road intersection: At the Shrimp Boat	1
13	2nd and M Street N.E. near REI	1
14	Union Station: Near the Metro escalators	1
15	McPherson Square: Sidewalk on 15th Street, leading into Vermont Avenue, N.W.	1
16	Farragut Square: Sidewalk near the corner of K Street and 17th Street, N.W.	1
17	3rd and Virginia Avenue, S.E.	1
18	New Jersey Avenue and O Street, N.W. (DPR Park)	1
19	M and 34th Street, N.W. (by Key Bridge)	1
20	17th and Corcoran N.W.	1
21	Whitehurst Freeway (Near the 26 th and I Street Playground)	1
22	3rd Street Tunnel exit (between 2nd & 1st Street and C Street, N.W.)	1
23	11th and Rhode Island N.W. (near Shaw Skate Park)	1
24	11th and G Street N.W. (near the Metro)	1
25	L Street and 2nd N.E.	1

26	Petworth Metro (Intersection of Georgia Avenue and New Hampshire)	1
27	Van Ness Metro (N.W. corner of Connecticut Avenue and Veazey Terrace)	1
28	Good Hope Road and Minnesota Avenue, S.E. (near the park)	1
29	Florida Avenue and North Capitol Avenue N.W.	1
30	8th and H Street N.E. (Near the 7-11)	1
31	Benning Road and Minnesota Avenue N.E.	1
32	Alabama Avenue and Good Hope Road SE (near the BP gas station)	1
33	20 th and E Street, N.W.	1

**MEMORANDUM OF
UNDERSTANDING BETWEEN
OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION
AND
DEPARTMENT OF GENERAL SERVICES**

I. INTRODUCTION

This Memorandum of Understanding (MOU) is entered into between the District of Columbia Office of the State Superintendent of Education (OSSE) (Buyer) and the Department of General Services (DGS) (Seller). OSSE is reconfiguring conference room spaces into an office for newly appointed Superintendent of Education at 1050 First Street, NE, 3rd Floor.

II. LEGAL AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k); D.C. Official Code § 10-551.01(b).

III. PROGRAM GOALS AND OBJECTIVES

The purpose of this MOU is to accommodate the intra-District fund transfer from OSSE to DGS for reconfiguring conference room spaces into an office for newly appointed Superintendent of Education at 1050 First Street, NE, 3rd Fl. in accordance with an agreed upon scope of work. OSSE recognizes that DGS is authorized, pursuant to D.C. Official Code § 10-551.01, to acquire and manage real property by lease to meet the needs as described above.

Completion of the office requires:

Demolition of existing wall; leave 2-inch bulkhead between existing ceilings. Relocate 2 sets of thermostats and sensors. Relocate 1 light switch, demo 1 light switch & rewire as needed onto remaining switch. Relocate 1 fire alarm strobe, demo 1 fire alarm strobe. Power sand white-board walls. Prep, prime and paint all walls eggshell finish. Patch carpet and base.

The specific use of the office is to accommodate the respective demands of the Superintendent; including but not limited to privileged or confidential responsibilities.

IV. SCOPE OF SERVICES

Pursuant to applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purposes of this MOU expeditiously and economically, Buyer and Seller hereby agree as follows:

A. Responsibility of Buyer (OSSE)

1. Provide Ten Thousand Nineteen Dollars and Eighty-Eight Cent (\$10,019.88) in funding to cover OSSE's cost related to the completion of the reconfiguring conference room spaces into an office for newly appointed Superintendent of Education at 1050 First Street, NE, 3rd Fl.
2. Notify DGS of any desire to change any portion of the scope of work. All changes of any kind must be made in writing to DGS at least 48 hours in advance of the scheduled work, noting the specific location, hours, and reason for the change. DGS shall agree to all reasonable revisions to the scope of work.

B. Responsibility of Seller (DGS)

1. DGS shall grant Ocean West Property Management Group (Landlord) authorization to reconfigure conference room spaces into an office for newly appointed Superintendent of Education at 1050 First Street, NE, 3rd Fl.
2. DGS shall provide copies to OSSE of any invoices for approved additional repairs and maintenance.
3. DGS shall render a one-time payment to the Landlord upon completion, review, and Buyer acceptance of the work associated with this project as 'Additional Rent' to be included in the rent roll upon receipt and approval of Landlord's final invoice which includes permissible 3% Landlord fee.

IV. DURATION AND EFFECTIVE DATE OF MOU

This MOU shall be effective on the date on which the MOU is fully executed by both the DGS Director or his/her designee, and the Buyer Director or his/her designee. The MOU shall remain in force until September 30, 2022, or upon completion of the provision of goods and services required under this MOU, whichever is sooner.

V. FUNDING PROVISIONS

A. COST OF SERVICES

1. Total cost for services under this MOU shall not exceed Ten Thousand Nineteen Dollars and Eighty-Eight Cent (\$10,019.88) for Fiscal Year (FY) 2022. Funding for the services shall not exceed the actual cost of the services, based on the actual number of hours at the rates provided in **ATTACHMENT A**.
2. Any portion of the funds transferred to DGS by OSSE pursuant to this MOU that remain unused for the purposes of this MOU by September 30, 2022, shall be returned to OSSE by DGS at the end of the fiscal year, or after financial reconciliation, whichever is later.
3. In the event of termination of the MOU, DGS shall promptly return to OSSE any excess funds within thirty (30) days of the end of the fiscal year, September 30, 2022.

B. PAYMENT

1. Payment of all goods and services shall be made through an Intra-District transfer by OSSE (Buyer) to DGS (Seller) based on the amounts specified in Section V, Paragraph A.1 above, but in no event shall the amount exceed Ten Thousand Nineteen Dollars and Eighty-Eight Cent (\$10,019.88).
2. OSSE shall make the Intra-District Transfer described in Section V, Paragraph B.1 of this subsection within ten (10) days after the Effective Date of this MOU.

C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial

obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

VI. AMENDMENTS AND MODIFICATIONS

This MOU may be amended or modified only upon prior written agreement of the Parties. Amendments or modifications shall be dated and signed by the authorized representatives of the Parties

VII. CONSISTENT WITH LAW

The Parties shall comply with all applicable laws, rules and regulations whether now in effect of hereafter enacted or promulgated.

VIII. COMPLIANCE AND MONITORING

Seller shall be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

IX. RECORDS AND REPORTS

DGS shall maintain records and receipts for the expenditure of all funds provided for a period of no less than three years from the date of expiration or termination of the MOU and, upon OSSE's request, make these documents available for inspection by duly authorized representatives of OSSE and other officials as may be specified by OSSE at its sole discretion.

X. TERMINATION OF THE MOU

OSSE or DGS may terminate this MOU in whole or in part by giving thirty (30) calendar days advance written notice to the other Party on the following grounds:

- A. Lack of funding;
- B. Changes in applicable law;
- C. Changes in the structure or nature of the project;
- D. Elimination of the project or service;
- E. Failure of either Party to follow District laws, rules, or regulations; or
- F. Failure of either Party to follow the terms of this MOU.

OSSE may also terminate this MOU for convenience by giving DGS fifteen (15) days prior notice.

XI. NOTICE

The following individuals are the contact points for each Party under this MOU:

OFFICE OF THE OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION
Alecia Denmark
Director of Operations – Deputy Chief Operating Officer
Office of the State Superintendent of Education (OSSE)
1050 1st Street, N.E., 3rd Floor

Washington, DC 20002
Phone: (202) 724-7873
Email: Alecia.Denmark@dc.gov

DEPARTMENT OF GENERAL SERVICES
Tiwana Hicks
Associate Director | Portfolio Management Division
Department of General Services (DGS)
Government of the District of Columbia
2000 14th Street, NW | 8th Floor | Washington, DC 20009
W: (202) 698-7762 | C: (202) 359-3751 | F: (202) 727-9877
tiwana.hicks@dc.gov

XII. PROCUREMENT PRACTICES REFORM ACT

If a District of Columbia agency or instrumentality plans to utilize the goods or services of an agent or third party (e.g., contractor, consultant) to provide any of the goods or services specified under this MOU, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Official Code § 2-351.01 *et seq.*) to procure the goods or services of the agent or third party.

XIII. CONFIDENTIAL INFORMATION

Both Parties to this MOU will use, restrict, safeguard and dispose of all information related to services provided by this MOU, including any information developed through an investigation or prosecution of a case, in accordance with all relevant federal and local statutes, regulations, policies, and the relevant provisions of the Internal Revenue Code. Information received by either party shall remain the property of OSSE.

IN WITNESS WHEREOF, the parties hereto have executed this MOU as follows:

DEPARTMENT OF GENERAL SERVICES

eSigned via SeamlessDocs.com

Key: 8b7b1e3d7c680036385d7ee0e1f0b

12/06/2021

Date: _____

Keith A. Anderson
Director

OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION



Date: 11/12/2021

Christina Grant
Superintendent



INVOICE

Sentinel Square Hana OW, LLC
 c/o OW Management Services, Inc.
 1050 1st Street NE
 Washington DC 20002

Lease #	t-00003521
Invoice Date	10/15/2021
Invoice #	1012021
Suite No.	OSSE 3rd floor

SENT TO:

Government of the District of Columbia
 Department of General Services
 2000 14th St NW 8th Floor
 Washington, DC 20009

BILL TO:

Government of the District of Columbia
 Department of General Services
 2000 14th St NW 8th Floor
 Washington, DC 20009

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	Reconfiguration of 2 conference rooms into one large office per the attached proposal from J.M. Collins.	\$9,200.00	\$9,200.00
8	Engineering time for Saturday work 10/02 - 6 am - 2 pm	\$65.00	\$520.00
	Admin Fee 3%		\$299.88
TOTAL			\$10,019.88

Remittance Address:

OW Management Services, Inc.
 ATTN: Accounting
 2101 Rosecrans Ave., Ste. 3270
 El Segundo, CA 90245

Make payable to: Sentinel Square Hana OW, LLC

If you have any questions concerning this proposal, please call 202-515-6411 or email qjones@oceanwestcp.com

INTRA-DISTRICT STANDARD REQUEST FORM
Government of the District of Columbia

PART I
GENERAL

MOU NUMBER: _____ DATE OF MOU: 11.30.21

SELLER INFORMATION

AGENCY: Department of General Services AGENCY CODE: AM0

NAME OF CONTACT: Antoinette Hudson-Beckham, Agency Fiscal

ADDRESS : 2000 U Street NW 5th Floor
Washington, DC 20009

TELEPHONE # : 202-698-7481

FAX # : _____

AUTHORIZING OFFICER _____ DATE: ___ / ___ / ___

BUYER INFORMATION

AGENCY: Office of the State Superintendent of Education AGENCY CODE: GD0

NAME OF CONTACT: Paris Saunder, Agency Fiscal Officer

ADDRESS : 1050 First Street, NE 3rd Floor
Washington, DC 20002

TELEPHONE # : 202-545-7224

FAX # : _____

AUTHORIZING OFFICER _____ DATE: ___ / ___ / ___

PLEASE SEE NEXT PAGE FOR GOODS/ SERVICES DESCRIPTION AND FUNDING INFORMATION

PART II

MOU NUMBER: _____ 2 OF 2

SERVICE INFORMATION AND FUNDING CODES

MEMORANDUM OF UNDERSTANDING
BETWEEN THE
DISTRICT DEPARTMENT OF TRANSPORTATION
AND THE
DEPARTMENT OF GENERAL SERVICES

I. INTRODUCTION

THIS MEMORANDUM OF UNDERSTANDING (“Agreement” or “MOU”) is entered into by and between the **District Department of Transportation** (“DDOT”) and the **District Department of General Services** (“DGS”), collectively referred to herein as the “Parties.”

II. PROJECT GOALS AND OBJECTIVES

DDOT, in partnership with RAPT Dev operates the DC Circulator, an affordable, comfortable, and efficient bus service that connects people to business, culture, and entertainment throughout the District. As part of the Sustainable DC 2.0 Program, whose goal is to make the District the most sustainable city in the nation by 2032 by reducing the transportation greenhouse gas emission by 60 percent and increasing use of public transit to 50 percent of all commuter trips, the DC Circulator Program will be increasing the number of sustainable electric buses in the DC Circulator fleet. To accommodate the increase in the number of DC Circulator electric buses, it is necessary to expand the existing electric bus yard located at 2860 South Capitol Street, SE in Ward 8 (the “Facility”) to allow the storage and charging of a minimum of 46 electric vehicles, and to improve circulation into and out of the Facility (the “Project”).

The Project shall include both vertical and horizontal construction and shall include the following improvements: i) a building containing approximately 12,100 square foot; ii) maintenance bays of approximately 4700 square foot; iii) a wash bay containing approximately 2100 square foot; and iv) a canopy containing approximately 43,500 square foot. DDOT shall procure the design of the Project (“Facility Design”) and construction of the Project. The Parties agree to amend this MOU to incorporate the final approved Facility Design for the Project as substantive provisions of this Agreement.

The purpose of this Agreement to provide for DGS design review and construction management services related to the vertical improvements of the Facility, including the building and canopy (“Vertical Improvements”), because once the Project is completed DGS will assume the maintenance of the Vertical Improvements. DGS and DDOT agree that DGS will provide certain services related to the Project including i) review the Facility Design and provide comments; ii) attend design review and construction meetings as required; and iii) provide construction management services during construction consistent with its role as the District agency charged with managing existing District-owned properties.

DDOT has agreed to transfer funds to DGS to pay the costs associated with the services to be provided under this Agreement. The Parties agree that the estimated costs for the services is Two Hundred and Fifty Thousand Dollars and Zero Cents (\$250,000) (the "Project Budget").

III. SCOPE OF SERVICES

Pursuant to the applicable authorities and in the furtherance of the shared goals of the Parties to carry out the purpose of this Agreement expeditiously and economically, the Parties do hereby agree:

A. DGS Obligations/Responsibilities

1. Design Reviews. DGS Capital Construction Division (DGS-CCSD) shall provide design review and comments on the Vertical Improvements at sixty-five percent (65 %), and final or one hundred percent (100 %) to include Plans, Specifications and Estimates ("PS&E"), design milestones and provide substantive review comments.
2. Project Management and Construction Inspection. DGS CCSD shall provide project management and construction oversight of that portion of the Project including the Vertical Improvement's to facilitate DGS-FMD acceptance of the Facility for maintenance at Project completion.
3. Attend Project Meetings. DGS shall attend design and construction meetings as required to facilitate DGS understanding of the design and construction of the Project.
4. Quality Assurance. DGS CCSD shall provide quality assurance services during design and construction to ensure all required inspections tests, submittals, and other contract requirements are met by the consultants and contractors.
5. Procurement. DGS-CCSD shall assist with the procurement selection of a general contractor to assure that a well-qualified GC is selected for the construction phase of the Project.
6. Maintenance. DGS agrees that upon completion of the Project, it shall be responsible for maintaining:
 - the building, inclusive of the mechanical systems and fixtures;
 - Project wide utility services;
 - bus wash bay;
 - all Project lighting;
 - the canopy structure; and
 - the solar panels and photo voltaic system.
7. Provide an accounting of Project Budget funds expended.

B. DDOT Obligations/Responsibilities

1. Project Design. DDOT has procured a contractor for the design the Project and will consult with DGS during the design of the Project.

2. Permits and Approvals. DDOT shall obtain all necessary governmental approvals and permits necessary and proper for the implementation of the Project.
3. Procurement. DDOT shall undertake the procurement of a well-qualified general contractor to construct the Project in accordance with the final approved Facility Design. DDOT shall issue the solicitation for the construction of the Project, receive the bids, be the sole point of contact for the bidders, contractors and necessary third parties throughout the Solicitation process and shall be the single point of contact with the selected contractor post award.
4. Project Management and Construction Inspection. DDOT shall provide project management and construction oversight for the overall Project and shall manage the contract with the consultant. DDOT shall consult and coordinate with DGS on all matters related to the Vertical Improvements.
5. Maintenance: DDOT agrees that upon completion of the Project, it shall be responsible for maintaining:
 - traffic signals servicing the Project;
 - streetlights on South Capitol Street adjacent to the Project;
 - drainage infrastructure;
 - pavement, curb and gutter;
 - green infrastructure included as part of the Project and on South Capitol Street;
 - stormwater facilities;
 - bus charging equipment (exclusive of the solar panels and photo voltaic system);and
 - Bus maintenance equipment.
6. Project Funding. DDOT shall fund the Project Budget in the amount Two Hundred and Fifty Thousand Dollars and Zero Cents (\$250,000) to DGS in accordance with the provisions of this MOU. DDOT shall initiate the transfer no later than thirty (30) business days after the Effective Date, DDOT will transfer to DGS the Project Budget in one lump sum of Two Hundred Fifty Thousand and No/100 Dollars (\$250,000). DDOT shall be solely responsible for the cost of the design and construction of the Project.

C. Proposed Project Schedule

The proposed Project schedule is as follows:

- Agreement signed and funds transferred on or before December 15, 2021.
- Completion of Facility Design including preparations of PS&E on or before March 15, 2022.
- Procurement of Construction Services on or before August 15, 2022.
- Construction to commence on or before September 15, 2022.
- Construction completion on or before March 31, 2024.

IV. FUNDING PROVISIONS

A. Cost of Services

1. Total cost for services under this Agreement shall not exceed Two Fifty Thousand Dollars and Zero Cents (\$250,000).
2. The estimated cost of services under this Agreement was developed through a collaboration between DDOT's Infrastructure Project Management Division and DGS and is based on the costs of similar services from recent projects implemented by DDOT.
3. In the event of termination of the Agreement, repayment of any amounts to DDOT shall be held in abeyance until all required fiscal reconciliation has been completed but not later than six (6) months after the termination of the Agreement.

B. Payment

1. Payment for all goods and services shall be made through an Intra-District advance by DDOT to DGS based on the total amount of this Agreement.
2. Advances to DGS for the services to be performed and goods to be provided shall not exceed the amount of this Agreement.
3. DGS shall bill against the Project Budget only for those goods or services actually provided pursuant to the terms of this Agreement. DGS shall return any excess of the Project Budget to DDOT within 6 months of termination of the Agreement or Project completion, whichever shall be the first to occur.
4. The Parties' Directors or their designees shall resolve all adjustments and disputes arising from services performed under this Agreement. In the event that the Parties are unable to resolve a financial issue, the matter shall be referred to the District Office of Financial Operations and Systems.
5. DGS shall ensure that the revenues for this Project are reflected in the budget entry line item detail screen and the appropriate accumulators.
6. DGS shall establish an agency internal service fund with a corresponding index that ties to the fund and agency organization structure for the transfer of funds from DDOT to DGS.
7. DGS shall establish methods in the System of Accounting and Reporting (SOAR) so that funds may be independently tracked.
8. DGS shall grant a refund to DDOT if the actual proportionate funds required are less than anticipated for the fiscal year.
9. DGS shall establish adequate budget to properly maintain the Facility after the transfer is complete.

V. EFFECTIVE DATE

This Agreement shall be effective on the date on which the Agreement is fully executed by both the DDOT Director or his/her designee and the DGS Director and his/her designee.

VI. TERM OF AGREEMENT

- A. The Agreement shall remain in force, unless terminated earlier pursuant to Article XII herein, until September 30, 2024.
- B. The Parties may extend the term of this Agreement by exercising a maximum of two (2) six-month-option periods.
- C. The exercise of an option period is subject to the availability of funds at the time of the exercise of the option.

VII. TRANSFER OF RIGHTS AND RESPONSIBILITIES

DGS may enter into any contracts, delegations, assignments, or such other agreements as authorized by applicable laws and regulations that DGS determines necessary to carry out the purposes of this Agreement. DGS may assign all or any part of this Agreement to one or more of its subsidiaries or partner agencies.

VIII. COMPLIANCE AND MONITORING

The Parties agree to comply with all applicable laws, rules, and regulations whether now in force or hereafter enacted or promulgated and to observe and perform any contracts, delegations, assignments, or other agreements entered into by DGS in furtherance of this Agreement. DGS administration of the expenditures and used of funds will be subject to scheduled and unscheduled monitoring reviews to ensure compliance with all applicable requirements.

IX. RECORDS AND REPORTS

DGS shall maintain records and receipts for the expenditures of all funds provided for a period of no less than three (3) years from the date of expiration or termination of this Agreement and upon the District's request, make these documents available for inspection by duly authorized representatives of the Office of the Chief Technology Officer and other officials as may be specified by the District at its sole discretion.

X. CONFIDENTIAL INFORMATION

The Parties to this Agreement shall use, restrict, safeguard, and dispose of all information related to services provided by this Agreement in accordance with all relevant federal and local statutes, regulations, and policies. Information received by either Party in the performance of responsibilities associated with the execution of the terms of this Agreement shall remain the property of the Parties.

XI. MODIFICATIONS

The terms and conditions of this Agreement may be modified only upon prior written agreement executed by the Parties.

XII. PROVISIONS FOR TERMINATION

- A. Either Party may terminate this Agreement in whole or in part by giving thirty (30) days written notice to the other Party, when it is in the best interest of either Party to do so, based on the following grounds:
 - 1. Lack of funding;
 - 2. Changes in applicable laws;
 - 3. Changes in the structure or nature of the Project; or
 - 4. Elimination of the Project supported by this Agreement.
- B. Such termination shall not be deemed a breach of the Agreement. In the event that termination of this Agreement occurs prior to completion of the Project, the costs incurred by DGS and any costs due under any contracts entered into by DGS with respect to the Project shall be an expense of the Project payable under this Agreement.

XIII. AUTHORITY FOR MOU

D.C. Official Code § 1-301.01(k), D.C. Official Code § 10-551.01, et seq.; D.C. Official Code § 50-921.04.

XIV. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill financial obligations of any kind pursuant to any and all provisions of this Agreement, or any subsequent agreement entered into by the Parties pursuant to this Agreement, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§1341 et seq., (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08, (iii) D.C. Official Code § 47-105, and (iv) D.C. Official Code § 1-204.46, as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

XV. CONTRACTING FOR SERVICES

If a District agency or instrumentality plans to utilize the goods and/or services of an agent, contractor, consultant or other third party to provide any of the goods and/or services under this Agreement, then the agency or instrumentality shall abide by the provisions of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Official Code § 2-351.0 *I et seq.*) to procure the goods or services.

XVI. MISCELLANEOUS

The Parties shall comply with all applicable laws, rules, and regulations whether now in force or hereafter enacted or promulgated. As used in the Agreement, the singular shall include the plural, the plural shall include the singular and words of any gender shall include the other genders as context may require. Any headings contained herein are for the convenience of the Parties only and shall not be interpreted to impart any additional meaning to the text. This document may be executed in counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument.

XVII. NOTICES

All notice or other communications required hereunder shall be in writing and be deemed duly given if delivered personally or mailed by U.S. mail, postage prepaid, return receipt requested, to the following addresses:

To DGS: Mohamed Jalloh
 Programs Manager Government Centers Group
 Capital Construction Division
 Department of General Services
 1250 U Street, NW, 4th Floor
 Washington, DC 20009
 Office: (202) 645-9284/ Cell: (202) 594-7344
 Mohamed.jalloh1@dc.gov

To DDOT:

 District Department of Transportation
 250 M Street SE
 Washington, DC 20003
 Attention: Yashar Alimohammadlou
 Phone: 202-671-4627

District Department of Transportation
250 M Street SE
Washington, DC 20003
Attention: Chief Engineer

District Department of Transportation
250 M Street SE
Washington, DC 20003
Attention: General Counsel

IN WITNESS THEREOF, the Parties hereto have executed this Agreement as follows:

DEPARTMENT OF GENERAL SERVICES

eSigned via SeamlessDocs.com
Keith A. Anderson
Key: 5a532f73d0d7e51caeab2f1ec29fe23a

Keith A. Anderson
Director

12/14/2021
Date: _____

DISTRICT DEPARTMENT OF TRANSPORTATION

E. Lott

Everett Lott
Acting Director

Date: 12/6/2021

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE DISTRICT OF COLUMBIA GOVERNMENT OPERATIONS FOR
THE DISTRICT OF COLUMBIA NATIONAL GUARD (DCGO)

AND

THE DISTRICT OF COLUMBIA NATIONAL
GUARD

AND

THE DISTRICT OF COLUMBIA DEPARTMENT OF GENERAL
SERVICES

FOR FISCAL YEAR 2022

I. INTRODUCTION

This Memorandum of Understanding (MOU) is entered into by and between THE DISTRICT OF COLUMBIA DEPARTMENT OF GENERAL SERVICES (DGS), and THE DISTRICT OF COLUMBIA GOVERNMENT OPERATIONS FOR THE DISTRICT OF COLUMBIA NATIONAL GUARD (DCGO) for the purpose of Armed Security services at the DC NATIONAL GUARD ARMORY (DCNG) by DGS PROTECTIVE SERVICES DIVISION (PSD)

II. PURPOSE

- A. The purpose of this agreement is to coordinate the use of and not to exceed (\$1,514,258.50) in Federal Grant Funds in order to support the deployment of up to Twenty-Four (24) Fully Duty-Uniformed, Full-Time Armed DGS/PSD Special Police Officers (ASPOs) to provide 24-Hour Security services for the DC National Guard Armory and One (1) Staff-Support Assistant to assist PSD supervision and maintaining daily accountability of all DCNG security support activities (i.e work schedule, monthly invoicing, training, disciplinary issues deployment and etc.). *PSD will fulfill its obligations under this MOU to provide armed PSD ASPOs for (1) one year assignment subject to availability of funding to the DC National Guard.*
- B. The District of Columbia Government Operations for the District of Columbia National Guard (DCGO) serves the District Government and provides local funding and support to the DC National Guard (DCNG). The DCNG consists of the DC Air National Guard and DC Army National Guard units, each with a joint Federal, District, and Community Missions.

Federal Mission: Support the readiness of DC National Guard (DCNG) units to perform federally assigned missions, both at home and abroad. District of Columbia

personnel provides direct support to key functional areas including operations, training, and readiness, to ensure DCNG units can defend the Nation and the capital.

District Mission: Emergency Preparedness/Emergency Response: Prepare for and respond to requests for National Guard support from the Mayor, and/or lead federal agencies within the National Capital Region.

- C. DGS is an agency within the Executive Branch of the District of Columbia Government charged with managing the capital improvement and construction program for District government facilities and for providing building services, inter alia, repairs and certain construction related improvements. The Department of General Services Protective Services Division (DGS-PSD) coordinates and manages the security and law enforcement requirements for District Government Agencies and Facilities.
- D. DCGO has an office in the DC National Guard Armory, where it shares space with the DC National Guard. Building Security for the DC National Guard Armory is currently provided with PSD Officers funded by DCNG. Said Security services will be provided by DGS for DCNG pursuant to the facility, labor services and other costs identified on **Attachments: A - Cost Summary; B – Post Schedule; C – Supervisor Schedule; D – Standard Uniform Cost; E – Additional Training Coverage.**
- E. The Parties desire to enter into an arrangement for the DGS Protective Services Division to provide Security for the DC National Guard Armory facility.

III. SCOPE OF SERVICES

For and in consideration of the mutual promises contained herein, the Parties agree as follows:

A. RESPONSIBILITIES OF DGS/PSD

1. Agree to terms, costs, and fund availabilities associated with this MOU and as identified per Attachments A, B, C, D, and E. (Estimated Cost Analysis, Active Shooter Training & Standard Uniform Issue).
2. Agree to deploy up to **24** fully licensed and armed PSD personnel to provide building and premises Security services at the DC National Guard Armory at the following locations: **Post 2(1), Post 10(1), Post 9(1), Post 1A(2), Post 1B(1), Rover(1) and Supervisor (1-LT or above).** The cost of services to be provided under this MOU shall not exceed the **\$1,514,258.50** funding provided by DCGO, *inclusive of a designated individual to maintain recordkeeping and reporting.*
3. PSD Officers hired pursuant to this funding source will be hired as Term employees whose term of employment shall not exceed the term and/or availability of funds from the funding source identified herein. However, the terms of these PSD Officers may be renewed subject to the continued

availability of funding.

4. PSD personnel will be assigned from **October 1, 2021 to September 30, 2022**. Currently employed PSD Officers, as needed, based upon the available funds in order to provide security service the DCNG Armory consistent with the Scope of Work and Cost Estimate for this MOU. Appropriate founding will be invoiced commiserate with personnel assigned.
5. DGS will retain responsibility for Supervision, Training and Discipline of PSD officers hired under the terms of this MOU consistent with the requirements of the District of Columbia Municipal Regulations, District Personnel Manual and any applicable Collective Bargaining Agreements, to **include providing Basic Training (Weapon Qualification, DC Code, CPR, First Aid and AED, etc.), and 24 hours of In-Service training.**
6. DGS/PSD shall provide support for: **One (1) and in certain instances Two (2) Drill-Weekend Duties (Conducted Monthly), National Security Special Events (NSSE), DCNG NCR Mission Support, and any other Military Mission support if required during FY22.** DCNG will provide the FY22 Drill Schedule and provide DGS/PSD with the updated Drill Schedule if there are any changes made.
7. DGS/PSD will provide Basic Training to include **CPR, First Aid, AED, DC Code and DC Armory Building Knowledge Drills (for newly assigned PSD Officers)** as well as In-Service Training to Officers assigned to the DCNG. Any requests for **Executive Office of the Mayor (EOM)** mandated external training that incur additional cost, if approved, will be paid by DCNG.
8. DCNG will provide the following additional training to PSD Officers assigned to the DCNG Armory: **(Anti-Terrorism Level 1, Threat Awareness Reporting Procedures)** as well as **Active-Shooter Drills and Evacuation Drills** that will be conducted once per quarter in FY22 according to DOD requirements. This training will be conducted during duty shift hours.
9. **PSD will provide the Staff Support Assistant who will work a minimum of three (3) days a week (Tuesday - Thursday) at the Armory.** Any additional days will be requested if needed. The duties of the Staff Support Assistant are administrative in nature and include: routing **Monthly Invoices** – Track monthly invoicing reports to ensure accuracy and submit to the DCGO Physical Security Manager PSD Leadership and DGS Budget and Finance and update fiscal burn rate quarterly and **Daily Personnel Accountability** reports: Days worked, hours, shift assignments and requests for leave/absence (A/L, S/L, M/L, Training, PFL, etc.) by the maintaining a tracking system for recording overtime weekly. **PSD Management:** Coordinate w/PSD and track all required and completed training quarterly **Training:** Ensure all Term officers maintain evidence of eligibility to perform under the MOU agreement. **Uniforms and Equipment:** Ensure that personnel are issued all required uniforms and equipment and that upon separation from the term agreement all uniform/equipment items are returned to the DCNG when requested. All reports, trackers, audits, expenditure

spreadsheets, memo's etc. must be stored in a centralized information system to be readily accessible for PSD's use. The Staff Support Assistant's administrative role is to also schedule meetings between DCNG, DCGO and PSD as necessary. The PSD Liaison, Captain Joseph Brown / Captain Gregory Godwin will serve as the management representative(s) between the Physical Security Manager and DCGO regarding any operational topics and issues.

10. PSD will not bear responsibility for providing additional administrative support services to maintain daily recordkeeping and reporting on the assignment of personnel and the expenditure of funds to insure that these services do not exceed **\$1,514,258.50**

B. RESPONSIBILITIES OF DCNG

1. Agree to the terms, costs, and availability of funds associated with this MOU and as indicated per the Attachments A.
2. Provide funding in an amount not to exceed **\$1,514,258.50** to DGS for the cost of security services.
3. Additional or enhanced services, provided by DGS/PSD, at the request of DCNG, which are beyond the standards set forth in this MOU, shall be the financial responsibility of DCNG.
4. There is a cost associated with the supervisor which aligns with the DCNG budget, and not the PSD's budget.
5. The cost of In-Service Training provided for Term employees hired specifically for the DCNG contract shall be the responsibility of the DCNG, after such time as the Term Employees have completed initial training and have been deployed to the site.
6. The cost of uniforms for Term employees hired specifically for the DCNG, contract shall be the responsibility of the DCNG, as outlined per the Attachments D.

C. RESPONSIBILITIES OF DCGO

1. **DCGO will not bear responsibility for providing any additional funding, if needed, in an amount not to exceed \$1,514,258.50**
2. **DCGO will not bear responsibility for providing additional funding for administrative support to maintain daily recordkeeping and reporting on the assignment of personnel and the expenditure of funds to ensure they do not exceed \$1,514,258.50**
3. **DCGO will bear responsibility for providing additional funding for ammunition (service and training rounds) for PSD assigned to DCNG the**

expenditure of funds to ensure they do not exceed \$10,000.00

IV. DURATION OF MOU

The period of this MOU shall be from **1 October 2021** through **30 September 2022** unless terminated in writing by the parties prior to expiration.

V. AUTHORITY FOR MOU

D.C. Official Code §1-301.01(k); the Department of General Services Establishment Act of 2011, (D.C. Law 19-0021) September 14, 2011.

VI. FUNDING PROVISIONS

A. COST OF SERVICES

Total cost for services under this MOU is **One Million, Five Hundred-Fourteen Thousand, Two Hundred Fifty Eight and Fifty Cents (\$1,514,258.50)** pending funding availability. The total cost of services shall not exceed the actual cost.

B. PAYMENT

1. DCGO shall remit advance payment, via intra-district transfer, to DGS in the amount of is **One Million, Five Hundred-Fourteen Thousand, Two Hundred Fifty Eight and Fifty Cents. \$1,514,258.50** within thirty (30) business days from the effective date of this MOU for the total cost of goods and services provided under this MOU.
2. DGS shall provide a **Monthly Invoice** to **DCGO, Physical Security Manager** and the **PSD Staff Support Assistant** of the actual costs and expenditures for services provided under the terms of this MOU **No Later Than (NLT) the 3rd** of the following month. DGS shall submit a **Quarterly Projection (EOM: DEC, MAR, JUN and SEP), Year-End Projection as well as a Final reconciliation to DCGO, Physical Security Manager and PSD Staff Support Assistant of total hour's expended and actual costs of services performed during FY22.**
3. Advances to DGS for the services to be performed/goods to be provided shall not exceed the amount of this MOU.
4. **DGS will relieve the advance and bill DCGO for only those goods or services actually provided pursuant to the terms of this MOU. DGS will return any Excess advance funds to DCGO for services not-performed or rendered by September 30th of the current Fiscal Year.**

C. ANTI-DEFICIENCY CONSIDERATIONS

The Parties acknowledge and agree that their respective obligations to fulfill

financial obligations of any kind pursuant to any and all provisions of this MOU, or any subsequent agreement entered into by the parties pursuant to this MOU, are and shall remain subject to the provisions of (i) the federal Anti-Deficiency Act, 31 U.S.C. §§ 1341, 1342, 1349, 1351, (ii) the District of Columbia Anti-Deficiency Act, D.C. Official Code §§ 47-355.01-355.08 (2001), (iii) D.C. Official Code § 47-105 (2001), and (iv) D.C. Official Code § 1-204.46 (2006Supp.), as the foregoing statutes may be amended from time to time, regardless of whether a particular obligation has been expressly so conditioned.

VII. TERMINATION

This Agreement shall remain in effect until **September 30, 2022**, unless earlier terminated as provided herein. The term of this Agreement may be extended by written agreement of the parties, subject to the availability of funding.

VIII. NOTICE

The following individuals are the point of for each Party under this MOU:

THE DISTRICT OF COLUMBIA NATIONAL GUARD

MSG DeRicko D. Gaither
Physical Security Manager
DC National Guard
2001 East Capitol Street
Washington, DC 20003-1719
Office: 202-685-9782
Email: dericko.d.gaither.mil@mail.mil

THE DISTRICT OF COLUMBIA GOVERNMENT OPERATIONS for the NATIONAL GUARD

Mr. Herman T. Preston, Jr
Director, DC Government Operations for
DC National Guard
2001 East Capitol Street
Washington, DC 20003-1719
Office: 202-685-9651
Fax: 202-685-9648
Cell: 202-507-0559
Email: herman.preston@dc.gov

**DEPARTMENT OF GENERAL SERVICES, PROTECTIVE SERVICES
DIVISION**

Primary POC

Joseph Brown/Captain
Protective Services Division
Department of General Services
64 New York Avenue, NE - 4th Floor
Washington, DC 20002
Office: 202-698-8669
Cell: 202-870-4847
Email: joseph.brown@dc.gov

Alternate POC

Gregory Godwin / Captain
Department of General Services
64 New York Avenue, NE – 4th Floor
Washington, DC 20002
Desk: 202-698-8737
Mobile: 202-380-5924
Email: gregory.godwin@dc.gov

IX. RESOLUTION OF DISPUTES

The Director of DGS, the Director of DC Government Operations for the DC National Guard and the DC National Guard Physical Security Manager or their respective designees shall resolve all adjustments and disputes arising from services provided under this MOU.

X. MODIFICATIONS

The terms and conditions of this MOU may be modified only upon written agreement by the parties.

XI. MISCELLANEOUS

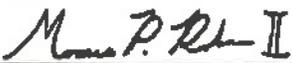
The Parties shall comply with all applicable laws, rules and regulations whether now in force or hereafter enacted or promulgated.

XII. EFFECTIVE DATE

This MOU shall be effective upon the date of last signature below.

IN WITNESS WHEREOF, THE PARTIES HERETO HAVE EXECUTED THIS MOU AS FOLLOWS:

FOR THE DISTRICT OF COLUMBIA NATIONAL GUARD



Moses P. Robinson II
COL, DCARNG
Deputy Chief of Staff - Operations, (G-3/5/7)

Date: 24 Nov 21

FOR THE DISTRICT OF COLUMBIA GOVERNMENT OPERATIONS FOR THE NATIONAL GUARD



Herman T. Preston
Director, DC Government Operations for DC National Guard

Date: 11/24/21

FOR THE DISTRICT OF COLUMBIA DEPARTMENT OF GENERAL SERVICES

eSigned via SeamlessDocs.com

Key: 0f630a876a932a3220f1ce0a9023acb

Keith A. Anderson
Director, Department of General Services

Date: 12/16/2021

Attachment A
Grand Total

FY20 DC National Guard Estimated Services Cost	
Armed Special Police Officer (ASPO) Support Services Cost:	
Estimated ASPO Annual Services (Grade 6; Step 7)	\$ 1,444,737.50
Hourly Rate	\$ 25.43
Fringe Rate (27%)	\$ 6.87
Total LOADED Rate/Hour	\$ 32.30
Night Differential Rate	\$ -
Sunday Premium Rate	\$ -
Holiday Rate	\$ 45.01
Special services requirement (if needed)	\$ 8,000.00
ASPO Support Services SUBTOTAL:	\$ 1,452,737.50
Armed Special Police Officer (ASPO) Backfill Support Services - Cost:	
Estimated ASPO Annual Services (Grade 6; Step 7) for 1 person	\$ 56,802.00
Hourly Rate	\$ 27.31
Fringe Rate (27%)	\$ 7.37
Total LOADED Rate/Hour	\$ 34.68
Night Differential Rate	\$ -
Sunday Premium Rate	\$ -
Holiday Rate	\$ 48.34
(1) ASPO Backfill Support Services SUBTOTAL:	\$ -
Armed Special Police Officer (ASPO) Supervisor Support Services Cost:	
ASPO Supervisor Annual Salary (Grade 8; Step 1)	\$ 57,564.00
Hourly Rate	\$ 27.68
Fringe Rate (27%)	\$ 7.47
Total LOADED Rate/Hour	\$ 35.15
Holiday Rate	\$ 48.98
ASPO Supervisor Support Services SUBTOTAL:	VACANT POSITION
Administrative Support Services Cost:	
Admin. Support Services Assistant Annual Salary (Grade 11; Step 1)	\$ 61,521.00
Hourly Rate	\$ 29.58
Fringe Rate (27%)	\$ 7.99
Total LOADED Rate/Hour	\$ 37.56
Holiday Rate	\$ 29.58
Administrative Support Services Assistant SUBTOTAL:	\$ 61,521.00
Standard Uniform Cost	
Standard Uniform	\$ -
Standard Uniform SUBTOTAL	\$ -
ESTIMATED GRAND TOTAL:	\$ 1,514,258.50

*General & Administrative Expenses (G&A) includes various expenses associated with the ASPO's and Administrative Support staff. G&A includes all indirect cost associated with the staff support included in this MOU. For DCNG this includes uniform cost, uniform replacement, training cost, license cost, office equipment and supplies.

FY21 - DCNG Estimated PSD Post Schedule with Coverage on Drill Weekends (October 1, 2020 - September 30, 2021)

FY20	Site	Agency	Start Hour	End Hours	Hours Per Day	PSD ASD-D Coverage	Hourly Rate	Fringe (27%)	Night Diff	Saturday Premium	Holiday Rate	Daily Subtotal	Total Days	# of 8 Hour Shifts	Total
PSD Officers															
District of Columbia Government Operation for the District of Columbia National Guard (DCGO - Regular Workday Monday - Friday)															
Day Shift - Grade 6, Step 4	Armory	DCNG	0530	1400	8	7	\$25.43	\$6.87				\$516.74	251	173	\$ 43,923.98
Post 1A Main Entrance (Bubble monitor camera)			0530	1400	8	2	\$25.43	\$6.87				\$516.74	251	502	\$ 129,701.14
Post 1B Main Entrance (hand wanding)			0530	1400	8	0	\$25.43	\$6.87				\$0.00	251	0	\$ -
Post 1C Main Entrance (X-Ray Machine)			0530	1400	8	1	\$25.43	\$6.87				\$258.37	251	251	\$ 64,850.57
Post 2 Garage Entrance			0530	1400	8	1	\$25.43	\$6.87				\$258.37	251	251	\$ 64,850.57
Post 3 (Employee Parking)			0530	1400	8	1	\$25.43	\$6.87				\$258.37	251	251	\$ 64,850.57
Post 10 (Visitor and Employees / Metro Side)			0530	1400	8	1	\$25.43	\$6.87				\$258.37	251	251	\$ 64,850.57
Rover			0530	1400	8	1	\$25.43	\$6.87				\$258.37	251	251	\$ 64,850.57
Evening Shift (6 hours of Night Diff. = 6:00 PM to 12:00 AM)	Armory	DCNG	1930	2200	8	7	\$25.43	\$6.87				\$2,012.16	251	173	\$ 505,051.21
Post 1A Main Entrance (Bubble monitor camera) - Grade 6, Step 5			1930	2200	8	2	\$26.06	\$7.04	\$2.61			\$660.78	251	502	\$ 140,756.34
Post 1B Main Entrance (hand wanding) - Grade 6, Step 5			1930	2200	8	0	\$26.06	\$7.04	\$2.61			\$0.00	251	0	\$ -
Post 1C Main Entrance (X-Ray Machine) - Grade 6, Step 5			1930	2200	8	1	\$26.06	\$7.04	\$2.61			\$280.39	251	251	\$ 70,378.17
Post 2 Garage Entrance - Grade 6, Step 6			1930	2200	8	1	\$26.68	\$7.20	\$2.67			\$287.12	251	251	\$ 72,066.14
Post 3 (Employee Parking)			1930	2200	8	1	\$26.68	\$7.20	\$2.67			\$287.12	251	251	\$ 72,066.14
Post 10 (Visitor and Employees / Metro Side) - Grade 6, Step 9			1930	2200	8	1	\$28.56	\$7.71	\$2.86			\$307.29	251	251	\$ 77,130.07
Rover - Grade 9, Step 4			1930	2200	8	1	\$26.90	\$7.26	\$2.69			\$289.46	251	251	\$ 72,654.34
Midnight Shift (6 hrs of Night Diff. = 12:00 AM to 6:00 AM) - Grade 6, Step 4	Armory	DCNG	2130	0600	8	2	\$25.43	\$6.87	\$2.54			\$448.38	251	302	\$ 137,642.28
Post 1A Main Entrance (Bubble monitor camera)			2130	0600	8	1	\$25.43	\$6.87	\$2.54			\$273.63	251	251	\$ 68,680.33
Rover			2130	0600	8	0	\$25.43	\$6.87	\$2.54			\$0.00	251	0	\$ -
Post 9 (Employee Parking)			2130	0600	8	1	\$25.43	\$6.87	\$2.73			\$274.75	251	251	\$ 68,961.95
TOTAL:					28	18	\$441.30	\$119.35				\$4,369.11		4016	\$ 1,096,647.47

Grade 6, Step 4 - Annual Hourly \$2902 25.43865
Grade 6, Step 5 - Annual \$4202 26.05865
Grade 6, Step 6 - Annual \$5502 26.68865
Grade 6, Step 9 - Annual \$9402 28.55865
Grade 9, Step 4 - Annual \$5955 26.90144

25.43 27.31

FY20	Site	Agency	Start Hour	End Hours	Hours Per Day	PSD ASD-D Coverage	Hourly Rate	Fringe (27%)	Night Diff	Saturday Premium	Holiday Rate	Daily Subtotal	Total Days	# of 8 Hour Shifts	Total
PSD Officers															
District of Columbia Government Operation for the District of Columbia National Guard (DCGO - Drill Weekend)															
Day Shift - Grade 6, Step 4	Armory	DCNG	0530	1400	8	7	\$25.43	\$6.87				\$516.74	24	168	\$ 43,408.96
Post 1A Main Entrance (Bubble monitor camera)			0530	1400	8	2	\$25.43	\$6.87				\$516.74	24	48	\$ 12,401.70
Post 1B Main Entrance (hand wanding)			0530	1400	8	0	\$25.43	\$6.87				\$0.00	24	0	\$ -
Post 1C Main Entrance (X-Ray Machine)			0530	1400	8	1	\$25.43	\$6.87				\$258.37	24	24	\$ 6,200.85
Post 2 Garage Entrance			0530	1400	8	1	\$25.43	\$6.87				\$258.37	24	24	\$ 6,200.85
Post 3 (Employee Parking)			0530	1400	8	1	\$25.43	\$6.87				\$258.37	24	24	\$ 6,200.85
Post 10 (Visitor and Employees / Metro Side)			0530	1400	8	1	\$25.43	\$6.87				\$258.37	24	24	\$ 6,200.85
Rover			0530	1400	8	1	\$25.43	\$6.87				\$258.37	24	24	\$ 6,200.85
Evening Shift (6 hours of Night Diff. = 6:00 PM to 12:00 AM)	Armory	DCNG	1930	2200	8	7	\$25.43	\$6.87				\$2,292.66	24	168	\$ 55,023.87
Post 1A Main Entrance (Bubble monitor camera) - Grade 6, Step 5			1930	2200	8	2	\$26.06	\$7.04	\$2.61	\$6.51		\$688.96	24	48	\$ 15,335.50
Post 1B Main Entrance (hand wanding) - Grade 6, Step 5			1930	2200	8	0	\$26.06	\$7.04	\$2.61	\$6.51		\$0.00	24	0	\$ -
Post 1C Main Entrance (X-Ray Machine) - Grade 6, Step 5			1930	2200	8	1	\$26.06	\$7.04	\$2.61	\$6.51		\$319.48	24	24	\$ 7,667.50
Post 2 Garage Entrance - Grade 6, Step 6			1930	2200	8	1	\$26.68	\$7.20	\$2.67	\$6.67		\$327.14	24	24	\$ 7,851.40
Post 3 (Employee Parking)			1930	2200	8	1	\$26.68	\$7.20	\$2.67	\$6.67		\$327.14	24	24	\$ 7,851.40
Post 10 (Visitor and Employees / Metro Side) - Grade 6, Step 9			1930	2200	8	1	\$28.56	\$7.71	\$2.86	\$7.14		\$350.13	24	24	\$ 8,403.10
Rover - Grade 9, Step 4			1930	2200	8	1	\$26.90	\$7.26	\$2.69	\$6.73		\$293.81	24	24	\$ 7,015.48
Midnight Shift (6 hrs of Night Diff. = 12:00 AM to 6:00 AM) - Grade 6, Step 4	Armory	DCNG	2130	0600	8	2	\$25.43	\$6.87	\$2.54	\$0.00		\$447.23	24	48	\$ 13,134.09
Post 1A Main Entrance (Bubble monitor camera)			2130	0600	8	1	\$25.43	\$6.87	\$2.54	\$0.00		\$273.63	24	24	\$ 6,567.04
Rover			2130	0600	8	1	\$25.43	\$6.87	\$2.54	\$0.00		\$273.63	24	24	\$ 6,567.04
Post 9 (Employee Parking)			2130	0600	8	0	\$25.43	\$6.87	\$2.54	\$0.00		\$0.00	24	0	\$ -
TOTAL:					24	16	\$119.35	\$119.35				\$1,648.50		386	\$ 111,563.92