


**Council of the District of Columbia**  
**OFFICE OF COUNCILMEMBER ZACHARY PARKER**  
1350 Pennsylvania Avenue, N.W., Washington, D.C. 20004

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**TO:** Chairman Phil Mendelson  
**FROM:** Councilmember Zachary Parker   
**RE:** Request to Agendize Measures for the February 3, 2026 Legislative Meeting  
**DATE:** January 26, 2026

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This memorandum is to request the following measures be placed on the agenda for the February 3, 2026 Legislative Meeting

- **B26-552 - Modification Nos. M004 and M008 to Contract No. DCRL-2024-D-0073 with the All Pro All Services Approval and Payment Authorization Emergency Act of 2025**
- **PR26-493 - Modification Nos. M004 and M008 to Contract No. DCRL-2024-D-0073 with the All Pro All Services Approval and Payment Authorization Emergency Declaration Resolution of 2025**

There exists a need to approve Contract No. DCRL-2024-D-0073 with All Pro All Services (APAS) to provide all the necessary labor, personnel, equipment, materials, facility(s) and any other items necessary for School Transportation Services for clients of CFSA and to authorize payment for the goods and services received and to be received under the modifications. This contract shall not exceed the total of \$2,965,620.00. The term of the contract is from August 7, 2024 through August 6, 2025. The Associate Chief Financial Officer certified that the funds are available in the budget.

Copies of the filed measures are attached. Please contact Joe Dweck at [jdweck@dccouncil.gov](mailto:jdweck@dccouncil.gov) if you have any questions.

cc: Members, Council of the District of Columbia  
Office of the Secretary  
Office of the General Counsel  
Office of the Budget Director  
Mayor's Office of Policy and Legislative Affairs