



**MURIEL BOWSER**  
**MAYOR**

April 20, 2026

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

Dear Chairman Mendelson:

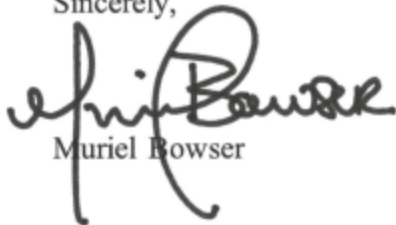
Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Modification Nos. 40, 41, 42, and 43 to Contract No. DCRL-2021-C-0034 with the National Center for Children and Families Approval and Payment Authorization Emergency Act of 2026," and the accompanying emergency declaration resolution.


The legislation will approve Modification Nos. 40, 41, 42, and 43 to Contract No. DCRL-2021-C-0034 with the National Center for Children and Families, for temporary safe haven placement services. In addition, the legislation will approve payment for the goods and services received and to be received under the modifications.

My administration is available to discuss any questions you may have regarding the proposed contract modifications. In order to facilitate a response to any questions you may have, please have your staff contact Ebony C. Terrell, Agency Chief Contracting Officer, Child and Family Services Agency, at (202) 724-7415.

I urge the Council to take prompt and favorable action on the enclosed legislation.

Sincerely,

  
Muriel Bowser

  
Chairman Phil Mendelson  
at the request of the Mayor

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7 A BILL  
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12 IN THE COUNCIL OF THE DISTRICT OF COLUMBIA  
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18 To approve, on an emergency basis, Modification Nos. 40, 41, 42, and 43 to Contract No.  
19 DCRL-2021-C-0034 with the National Center for Children and Families, and to authorize  
20 payment for the goods and services received and to be received under the modifications.  
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22 BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this  
23 act may be cited as the “Modification Nos. 40, 41, 42, and 43 to Contract No. DCRL-2021-C-  
24 0034 with the National Center for Children and Families Approval and Payment Authorization  
25 Emergency Act of 2026”.

26 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act, approved  
27 December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and notwithstanding the  
28 requirements of section 202 of the Procurement Practices Reform Act of 2010, effective April 8,  
29 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02), the Council approves Modification  
30 Nos. 40, 41, 42, and 43 to Contract No. DCRL-2021-C-0034 with the National Center for  
31 Children and Families and authorizes payment in the not-to-exceed amount of \$11,099,308.11  
32 for the goods and services received and to be received under the modifications.

33 Sec. 3. Fiscal impact statement.

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

37           Sec. 4. Effective date.

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

**(A) Contract Number:** DCRL-2021-C-0034

**Proposed Contractor:** The National Center for Children and Families, Inc. (NCCF)

**Proposed Contractor’s Principals:** Ralph Belk, Executive Director  
Janelle Martinez, Deputy Executive Director

**Contract Amount:** NTE \$11,099,308.11

**Unit and Method of Compensation:** Fixed Price with Administrative Allowance and Cost Reimbursement component

**Term of Contract:** March 17, 2026 through September 30, 2026

**Type of Contract:** Indefinite Delivery Indefinite Quantity (IDIQ)

**Source Selection Method:** Sole Source

**(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: \$66,685,858.11 NTE**

**Option Period 1 Amount: \$20,194,063.11 NTE**

**Explanation of difference from base period (if applicable): The base period was issued for a base period of three years**

**Option Period 2 Amount: \$20,210,547.03 NTE**

**Explanation of difference from base period (if applicable): The base period was issued for a base period of three years**

**Option Period 2 Amount: \$11,099,308.11 NTE**

**Explanation of difference from base period (if applicable): Exercising a Sole Source modification for six months. The base period was issued for a base period of three years**

- (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 District of Columbia (“District”), Child and Family Services Agency (“CFSA”) is entering into a Sole Source Contract with The National Center for Children and Families, Inc., (NCCF) to provide foster care placement and case management services for children and youth in the District’s foster care system who will be placed, by the Contractor with foster families in the State Maryland while their families reside in the District. The Contractor shall possess a Child Placement Agency (CPA) and Adoption license issued by the State of Maryland’s Department of Human Resources (“DHR”), Office of Licensing and Monitoring (“OLM”). The Contractor’s social workers shall be dually licensed in the District and Maryland.

- (D) The date on which a competitive procurement for these goods or services was last conducted, the date of the resulting award, and a detailed explanation of why a competitive procurement is not feasible:**

The contract was competitively solicited on March 27, 2017, and subsequently awarded for a three-year base period to NCCF on September 28, 2017. NCCF currently serves as the incumbent contractor for these services. CFSA is currently soliciting via RFP for the stated services via the District’s e-Sourcing, system as Doc799448. The extension will also allow for no disruption in services while giving adequate time for the council to review complex multiyear base year projects.

- (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:**

CFSA did not receive a protest or litigation against the awarded contract.

- (F) A description of any other contracts the proposed contractor is currently seeking or holds with the District:**

NCCF is the incumbent contractor for the stated services. NCCF may submit a response to the pending solicitation Doc799448.

- (G) 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:**

NCCF was incorporated in Washington DC in 1915 and is the largest private child and family welfare agency in the city. NCCF has partnered with CFSA for over 22 years providing case management and foster care services. NCCF is an organization with a solid reputation and is currently providing these foster care placement and case management services to CFSA. The Contractor is uniquely qualified to serve the diverse interests and needs of the communities of the District where they perform services.

An independent audit was conducted by RSM US LLP, on NCCF's fiscal years 2019 and 2018 consolidated financial statements and opined that their financial statements presented fairly in all material respects. Changes in their net assets and their cash flow for the years 2024 and 2025 ended in accordance with accounting principles generally accepted in the US.

Staff members represent the diversity of the city, and they bring together clinical, community building, and logistical skills to form a high-powered planning and implementation team. The Contractor shall ensure that the staff composition, capacity and qualifications comply with standards for licensed Child Placement Agencies in Maryland and that direct practice social workers, supervisors and managers Columbia and Maryland.

This organization has provided satisfactory services during the period of performance under their current contract and on previous contracts for the same services for the District.

**(H) 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:**

NCCF did not submit a subcontracting plan. CFSA applied for a waiver of the sub-contracting requirement pursuant to DC Code 2-218.46 from the Department of Small and Local Business Development (DSLBD) on January 17, 2024, and received an approved waiver memorandum (WR-5144) on February 6, 2024, for option periods one and two.

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

The performance standards for the contract are set forth in the contract. The Contractor shall provide all the necessary labor, personnel, equipment, materials, facility(s), functional and technical expertise and management strategies to perform foster care placement and case management services in accordance with the provisions contained in the contract. The Contractor shall provide these services in accordance with all existing federal and District of Columbia laws, rules, and regulations, including appropriate District licensure requirements, and consistent with policies, procedures and standards promulgated by CFSA. The contractor shall meet all expected outcomes of the proposed contract to direct and CFSA referral services to foster and adoptive parents, children/youth achieving positive permanency, placing children/youth in stable placement foster homes, and working collaboratively with CFSA to identify barriers and solutions to service provision.

The Contractor shall also comply with all federal and District laws, regulations and standards governing child welfare, including those established by the Agency and under the Adoptions and Safe Families Act. The Contractor shall also comply with all HIPAA requirements.

- (J) 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:**

N/A

- (K) 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 CFSA Agency Fiscal Officer has certified that the agency has, in its approved budget for fiscal year 2026, sufficient funds to meet the obligations of the proposed contract. (See Tab 3)

- (L) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**

The Office of Attorney General (OAG) deemed the current contract (DCRL-2021-C-0034) to be legally sufficient on February 10, 2021.

- (M) 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):**

The Citywide Clean Hands database report dated March 10, 2026, indicates that NCCF is current with its District taxes.

- (N) 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, NCCF has certified that it is current with its federal taxes in accordance with the signed Bidders/Offeror Certification dated January 28, 2026.

- (O) A certification that the proposed contractor has been determined not to violate section 334a of the Board of Ethics and Government Accountability Establishment and Comprehensive Ethics Reform Amendment Act of 2011, D.C. Official Code § 1-1163.34a; and (2) A certification from the proposed contractor that it currently is not and will not be in violation of section 334a of the Board of Ethics and Government Accountability Establishment and Comprehensive Ethics Reform Amendment Act of 2011, D.C. Official Code § 1-1163.34a:**

The contract has provided a notarized self-certification form dated January 28, 2026, that indicates they are in compliance with the Campaign Finance Reform Amendment Act of 2018.

**(P) 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.:**

NCCF is not a certified local, small, or disadvantaged business enterprise due to being a not-for-profit organization.

**(Q) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**

N/A

**(R) 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:**

The NCCF is not debarred nor suspended from Federal or District procurements, based on searches on March 12, 2026, to include the System for Award Management (SAM), The Office of Contracting and Procurement excluded parties list and the Office of Inspector General's (OIG) website.

**(S) 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):**

The following Determination and Finding, apply to the contract's formation:

1. D&F for Price Reasonableness dated January 5, 2021
2. D&F for Cost Reimbursement dated January 6, 2021
3. D&F for Contractor Responsibility dated January 13, 2021
4. D&F for Sole Source Contract posted December 14, 2020, and dated January 6, 2021
5. D&F for Multi-Year Contract dated January 6, 2021

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

The original contract award was made available on the Office of Contracting and Procurement's (OCP) website at: [www.ocp.dc.gov](http://www.ocp.dc.gov).

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

The original solicitation and all amendments or modifications was made available on the Office of Contracting and Procurement's (OCP) website at: [www.ocp.dc.gov](http://www.ocp.dc.gov).



Date of Notice: March 10, 2026

Notice Number: L0016191552

THE NATIONAL CENTER FOR CHILDREN & FAMILIES  
1438 RHODE ISLAND AVE NE  
WASHINGTON DC 20018-3709

FEIN: \*\*-\*\*\*1586  
Case ID: 18891003



### **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 Melinda Jenkins

Branch Chief, Collection and Enforcement Administration

To validate this certificate, please visit [MyTax.DC.gov](https://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**  
 Child and Family Services Agency



Office of Finance

**MEMORANDUM**

**TO:** Tanya T. Trice  
 Director  
 Child and Family Services Agency

**FROM:** Justin Kopca  
 Agency Fiscal Officer  
 Child and Family Services Agency



**DATE:** Jan 20, 2026

**SUBJECT:** Certification of Funds Availability Total Contract Value: \$11,099,308.11

The Office of the Chief Financial Officer hereby certifies that the sum of \$11,099,308.11 is included in the District’s Local Budget and Financial Plan for Fiscal Year 2026 to fund the costs associated with the CFSA’s contract with The National Center for Children and Families, Inc. (NCCF) - Temporary Safe Haven Services. This certification supports the NCCF, Inc’s contract during the period from March 17, 2026 through September 30, 2026. The fund allocation is as follows:

**Vendor:** The National Center for Children and Families, Inc      **Contract #:** DCRL-2021-C-0034

**Fiscal Year 2026**      **Funding:** 3/17/2026 – 9/30/2026

Agency	Project	Award	Sub- Task	Account	Fund	Program	Cost Center	Amount
RL0	XXXXXX	XXXXX	XX.XX	7141002 Maintenance of Persons	1010001 – Local Funds	700254 – Out-Of- Home Child Placement	70407 – Placement Office (RL0)	\$11,099,308.11
FY 2026 Contract Total:								\$11,099,308.11

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 202-727-7383.

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of the Attorney General**

**ATTORNEY GENERAL**  
**BRIAN L. SCHWALB**



**Commercial Division**

**MEMORANDUM**

**TO: Tomás Talamante**  
**Director**  
**Office of Policy and Legislative Affairs**

**FROM: Robert Schildkraut**  
**Section Chief**  
**Government Contracts Section**

**DATE: March 24, 2026**

**SUBJECT: Approval of Contract Action for National Center for Children and Families**  
**Contract Number: DCRL-2021-C-0034**  
**Contractor: National Center for Children and Families**  
**Proposed Contract Amount: \$11,099,308.11 (NTE)**

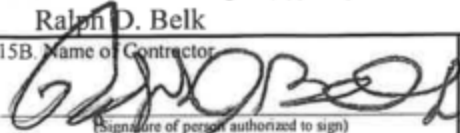
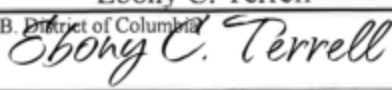
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This is to Certify that this Office has reviewed the above-referenced Contract and that we have found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at (202) 724-4018.

*Robert Schildkraut*

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**Robert Schildkraut**

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Solicitation/Contract No. DCRL-2021-C-0034		Page of Pages 1   3	
2. Amendment/Modification Number M040		3. Effective Date See 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption "Temporary Safe-Haven"
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003			Code RL0	7. Administered by (If other than line 6) - See Section G.13.2 of the Executed Contract -		
8. Name and Address of Contractor (No. Street, city, county, state, and zip code) <b>The National Center for Children and Families, Inc.</b> 6301 Greentree Road Bethesda, MD 208171				9A. Amendment of Solicitation No.		
				9B. Dated (See Item 11)		
				10A. Modification of Contract/Order No. DCRL-2021-C-0034		
				10B. Dated (See Item 13) 03/15/2021		
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: <b>(a)</b> By completing Items 8 and 15 and returning _____ copies of the amendment; <b>or (b)</b> By acknowledging receipt of this amendment on each copy of the offer submitted. 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 in accordance with the solicitation 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 /ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
<b>X</b>	A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Contract Modification 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 3601.2					
	C. This supplemental agreement is entered into pursuant to authority of:					
	D. Other (Specify type of modification and authority);					
<b>E. IMPORTANT:</b> The 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)						
Pursuant to 27 DCMR Section 3601.2(c) and Section 15, Changes Clause of the Standard Contract Provisions dated July 2010, the Government of the District of Columbia hereby modifies Contract No.; DCRL-2021-C-0034 for Temporary Safe Haven as follows: <ol style="list-style-type: none"> <li>Incorporate Section J.10R-9, updated budget for the period March 17, 2026 – April 3, 2026, Dated 3/6/26.</li> </ol> (continued on page two)						
<b>Except as provided herein, all other terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.</b>						
15A. Name and Title of Signer (Type or print) Ralph D. Belk			16A. Name of Agency Chief Contracting Officer Ebony C. Terrell			
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 3/10/2026	16B. District of Columbia  box SIGN (Signature of Contracting Officer) 1RKZ3ZW9-4288X3V7		16C. Date Signed Mar 11, 2026	

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Solicitation/Contract No. DCRL-2021-C-0034	Page of Pages 2   3	
2. Amendment/Modification Number M040	3. Effective Date See 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Temporary Safe Haven		

2. Insert Section B.4.2R-6 18-Day Option price schedule for the period of March 17, 2026, through April 3, 2026.

<b>Section B.4.2R-6 Pricing Schedule - 3/17/2026 through 4/3/2026 (18 days)</b>					
<b>Contract Line-Item No. (CLIN)</b>	<b>Item Description</b>	<b>Unit Price (Per Client/Day)</b>	<b>Estimated Quantity</b>	<b># of Days</b>	<b>Total Estimated Price</b>
CLIN.2001a Section B.5.1.1	Room and Board/Safe-Haven	\$ 38.00	110	18	\$ 75,240.00
CLIN.2001b Section B.5.1.1	Room & Board/Safe-Haven /Kinship	\$ 38.00	55	18	\$ 37,620.00
CLIN.2001c Section B.5.1.1	Room & Board/Safe-Haven/DOC/Kinship	\$ 49.50	5	18	\$ 4,455.00
CLIN.2001d Section B.5.1.1	Room and Board/Safe-Haven/DOC	\$ 49.50	45	18	\$ 40,095.00
CLIN.2001e Section B.5.1.3	Room and Board/Teen Parent+ 1 Child	\$ 57.00	3	18	\$ 3,078.00
CLIN.2001e Section B.5.1.3	Room and Board/Specialized	\$ 125.00	2	18	\$ 4,500.00
<b>Total CLIN 2001a through CLIN 2001e</b>			<b>220</b>		<b>\$ 164,988.00</b>
CLIN.2002 Section B.5.2	Monthly Fixed Fee	\$ 31,450.31	17	N/A	\$ 534,655.27
CLIN.2002a Section B.5.2	Monthly Fixed Fee	\$ 31,450.26	1	N/A	\$ 31,450.26
CLIN.2003 Section B.5.3	Cost Reimbursement	Lot			\$ 268,906.46
<b>Total CLIN 2002 through CLIN 2003</b>					<b>\$ 835,011.99</b>
<b>TOTAL CONTRACT PRICE (18 days)</b>					<b>\$ 999,999.99</b>

3. Delete Sections G.2 (INVOICE SUBMITTAL FOR FOSTER CARE MAINTENANCE) and G.4 (INVOICE SUBMITTAL FOR FIXED FEE AND COST REIMBURESEMENT) in its entirety and replace it with revised Section G.2R (INVOICE SUBMITTAL) (See attached).

## **G.2R INVOICE SUBMITTAL**

- G.2R.1** CFSA shall use information generated from STAAND - Comprehensive Child Welfare System application for payment of placement services. The CCWIS is an application within the STAAND database system whereby placement Contractors certify the requisite placement information necessary to generate payment invoices to CFSA Fiscal Operations.

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Solicitation/Contract No.		Page of Pages	
			DCRL-2021-C-0034		3	3
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.		5. Solicitation Caption		
M040	See 16C			Temporary Safe Haven		

*Example: The District will utilize the following formula each month to determine how much it will pay the Contractor for the Per Diem Services:  $f = (c \times d \times e)$  where "f" represents the total payment for Per Diem Services; "c" represents the number of children actually placed with the Contractor over the course of the month; "d" represents the Per Diem rate set forth in the CONTRACT; and "e" represents the number of days in the month. Assuming the actual number of children served is 35 and the Contractor's Per Diem rate is \$100 and the month is 30 days long, under the above formula, the District will pay the Contractor \$105,000 for Per Diem Services (calculated by multiplying 35 children X \$100 Per Diem X 30 days).*

- G.2R.2** The Contractor will solely utilize the STAAND system to submit the necessary information to generate all invoices for payment."
- G.2R.3** The Contractor shall not certify the information within STAAND earlier than the first day of the following month subsequent to the service month.
- G.2R.4** Once an invoice is certified by the Contractor for the generation of an invoice, it cannot be modified.
- G.2R.5** The Contractor must designate a staff member to serve as an approving authority for the STAAND. The Contractor shall provide the designated staff information to the CA to initiate training. Designated staff must complete the requisite STAAND training prior to the issuance of secure access to the system.
- G.2R.6** If the Contractor is unable to access STAAND, it is the Contractor's responsibility to contact the CFSA Computer Information Systems Administration (CISA) helpdesk or the designated CFSA Contract Administrator of the contract for technical assistance.
- G.2R.7** If there is a substantive, not technical, problem with the Contractor's STAAND invoice, it is the Contractor's responsibility to contact the designated CFSA Contract Administrator of the contract to resolve the issue.
- G.2R.8** If the Contractor fails to submit its invoices through STAAND, the Contractor accepts that said invoices may not be processed within the normal statutory timeframes.

2 Amendment/Modification Number

M041

3 Effective Date

March 17, 2026  
Code

4 Requisition/Purchase Request No

5 Solicitation Caption

Temporary Safe Haven  
Services

7 Administered by (If other than line 6)

9A of Solicitation No

9B Dated (See Item 11)

X

10B. Dated (See Item 13)

03/17/2021

ONLY APPLIES

above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  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 copies of the amendment; or (b) By acknowledging receipt of this amendment on each copy of the offer submitted  
FAILURE OF YOUR ACKNOWLEDGMENT TO BE AT THE PLACE TED THE OF OFFERS TO THE AND DATE  
SPECIFIED MAY RESULT IN REJECTION OF Y with the to the  
12 Accounting and Appropriation Data (If Requ

13 TH  
IT

- A. This change order is issued pursuant to the changes set forth in Item 14 a
- B. The above numbered contract/order etc ) set forth in item 14, pursuant to
- C. This supplemental agreement is entered into

14 Description of

(Or

15A

Signature and Title of Signer (Type or print)

D. Belk

16B. District of Columbia  
*Ebony C. Terrell*  
 (Signature of Contracting Officer)  
 box SIGN 1RKZ3ZW9-1V68KXJ7

ed

Mar 11, 2026

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Solicitation/Contract No.		Page of Pages		
			DCRL-2021-C-0034		1	2	
2. Amendment/Modification Number M042		3. Effective Date See 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption "Temporary Safe-Haven"	
6. Issued by: Government of the District of Columbia Child and Family Services Agency Contracts and Procurement Administration 200 I Street, S.E., Suite 2031 Washington, DC 20003			Code <b>RL0</b>		7. Administered by (If other than line 6) - See Section G.13.2 of the Executed Contract -		
8. Name and Address of Contractor (No. Street, city, county, state, and zip code)  <b>The National Center for Children and Families, Inc.</b> 6301 Greentree Road Bethesda, MD 208171				9A. Amendment of Solicitation No.			
				9B. Dated (See Item 11)			
				10A. Modification of Contract/Order No. <b>DCRL-2021-C-0034</b>			
				10B. Dated (See Item 13) <b>03/15/2021</b>			
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: <b>(a)</b> By completing Items 8 and 15 and returning _____ copies of the amendment; <b>or (b)</b> By acknowledging receipt of this amendment on each copy of the offer submitted. <b>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.</b> If by virtue of this amendment you desire to change an offer already submitted, such may be made in accordance with the solicitation 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 /ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
<input checked="" type="checkbox"/> A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Contract Modification The changes set forth in Item 14 are made in the contract/order no. in item 10A.							
<input type="checkbox"/> 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 3601.2							
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority);							
<b>E. IMPORTANT:</b> The 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)							
Pursuant to 27 DCMR Section 3601.2(c) and Section 15, Changes Clause of the Standard Contract Provisions dated July 2010, the Government of the District of Columbia hereby modifies Contract No.; DCRL-2021-C-0034 for Temporary Safe Haven as follows:							
1. Incorporate Section J.10R-9, updated budget for the period April 4, 2026 – September 30, 2026, Dated 3/11/26.							
(continued on page two)							
<b>Except as provided herein, all other terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.</b>							
15A. Name and Title of Signer (Type or print) <i>Paul D. Belk, Executive Director</i>			16A. Name of Agency Chief Contracting Officer <b>Ebony C. Terrell</b>				
15B. Name of Contractor <i>Paul D. Belk</i> (Signature of person authorized to sign)		15C. Date Signed <b>3-11-26</b>		16B. District of Columbia		16C. Date Signed	
				(Signature of Contracting Officer)			

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2. Insert Section B.4.2R-6 180-Day Option price schedule for the period of April 4, 2026, through September 30, 2026.

<b>Section B.4.2R-6 Pricing Schedule - 4/4/2026 through 9/30/2026 (180 days)</b>					
<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Unit Price (Per Client/Day)</b>	<b>Estimated Quantity</b>	<b># of Days</b>	<b>Total Estimated Price</b>
CLIN.2001a Section B.5.1.1	Room and Board/Safe Haven	\$ 38.00	110	180	\$ 752,400.00
CLIN.2001b Section B.5.1.1	Room & Board/Safe Haven /Kinship	\$ 38.00	55	180	\$ 376,200.00
CLIN.2001c Section B.5.1.1	Room & Board/Safe Haven/DOC/Kinship	\$ 49.50	5	180	\$ 44,550.00
CLIN.2001d Section B.5.1.1	Room and Board/Safe Haven/DOC	\$ 49.50	45	180	\$ 400,950.00
CLIN.2001e Section B.5.1.3	Room and Board/Teen Parent+ 1 Child	\$ 57.00	3	180	\$ 30,780.00
CLIN.2001e Section B.5.1.3	Room and Board/Specialized	\$ 125.00	2	180	\$ 45,000.00
<b>Total CLIN 2001a through CLIN 2001e</b>			<b>220</b>		<b>\$ 1,649,880.00</b>
CLIN.2002 Section B.5.2	Monthly Fixed Fee	\$ 31,799.75	179	N/A	\$ 5,692,155.25
CLIN.2002a Section B.5.2	Monthly Fixed Fee	\$ 31,800.18	1	N/A	\$ 31,800.18
CLIN.2003 Section B.5.3	Cost Reimbursement	Lot			\$ 2,725,472.69
<b>Total CLIN 2002 through CLIN 2003</b>					<b>\$ 8,449,428.12</b>
<b>TOTAL CONTRACT PRICE</b>					<b>\$ 10,099,308.12</b>

