

Chairman Phil Mendelson
at the request of the Mayor

A PROPOSED RESOLUTION

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

To declare the existence of an emergency with respect to the need to approve Change Order Nos. 10 through 20 to the Roof Management Services Agreement between the District of Columbia government and Lightbox-Bluefin Partners, Contract No. DCAM-15-CS-0075, to fully exercise Option Year 002 of the contract and to authorize payment to Lightbox-Bluefin Partners in an aggregate not-to-exceed amount of \$1,521,391.19, with a contract ceiling value of \$2,781,834.50, for the goods and services received and to be received under these change orders.

RESOLVED, BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this resolution may be cited as the “Change Order Nos. 10 through 20 to Contract No. DCAM-15-CS-0075 Approval and Payment Authorization Emergency Declaration Resolution of 2018”.

Sec. 2.(a) There exists an immediate need to approve Change Order (“CO”) Nos. 10 through 20 to Contract No. DCAM-15-CS-0075 (the “Contract”) to fully exercise the second one-year option period (“Option Year 002”) of the Contract with Lightbox-Bluefin Partners (the “Contractor”) for goods and services received and to be received in

1 an aggregate not-to-exceed (“NTE”) amount of \$1,521,391.19, with a contract ceiling
2 value of \$2,781,834.50, for roof management services at various District of Columbia
3 government facilities.

4 (b) On December 27, 2017, the Department executed CO No. 10 (formerly
5 Modification No. 1), which partially exercised Option Year 002 through January 17,
6 2018, in the NTE amount of \$160,859.82. On January 17, 2018, the Department executed
7 CO No. 11 (formerly Modification No. 2), which partially exercised Option Year 002
8 through March 31, 2018, but did not alter the NTE amount. On March 1, 2018, the
9 Department executed CO No. 12 (formerly CO No. 10), which revised the scope of work
10 to include additional services and increased the NTE amount of Option Year 002 by
11 \$193,618.00, to a total of \$354,477.82. On March 30, 2018, the Department executed CO
12 No. 13 (formerly Modification No. 3), which partially exercised Option Year 002 through
13 June 30, 2018, but did not alter the NTE. On June 28, 2018, the Department executed CO
14 No. 14 (formerly Modification No. 4), which exercised the remaining portion of Option
15 Year 002 through December 27, 2018, re-obligated funds and decreased the NTE amount
16 by \$0.50, to a total of \$354,477.32. On June 28, 2018, the Department executed CO No.
17 15 (formerly CO No. 11), which revised the scope of work to include additional services
18 and increased the NTE amount by \$378,350.00, to a total of \$732,837.32 (corrected to
19 \$732,827.32 per CO No. 18 (formerly CO No. 14)). On August 9, 2018, the Department
20 executed CO No. 16 (formerly CO No. 12), which revised the scope of work to include
21 additional services and increased the NTE amount by \$154,753.87, to a total of
22 \$887,591.00 (corrected to \$887,581.19 per CO No. 18 (formerly CO No. 14)). On
23 September 27, 2018, the Department executed CO No. 17 (formerly CO No. 13), which

1 revised the scope of work to include additional services and increased the NTE amount
2 by \$39,650.00, to a total of \$917,241.00 (corrected to \$927,231.19 per CO No. 18
3 (formerly CO No. 14)). On October 9, 2018, the Department executed CO No. 19, which
4 corrected the NTE amounts stated in CO Nos. 15 (formerly CO No. 11), 16 (formerly CO
5 No. 12), and 17 (formerly CO No. 13). As the aggregate amount of CO Nos. 10 through
6 19 did not exceed \$1 million, Council approval was not required. Proposed CO No. 20, in
7 the amount of \$594,160.00, would cause the aggregate value of CO Nos. 10 through 20
8 to be \$1,521,391.19 for Option Year 002.

9 (c) Proposed CO No. 20 would cause the aggregate value of all change orders
10 issued to exercise Option Year 002 to exceed \$1 million, thus Council approval of CO
11 Nos. 10 through 20 is now required pursuant to section 451 of the District of Columbia
12 Home Rule Act, approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-
13 204.51).

14 (d) Approval is necessary to allow the continuation of these vital services.
15 Without this approval, Lightbox-Bluefin Partners cannot be paid for goods and services
16 provided in excess of \$1,000,000 under the Contract.

17 Sec. 3. The Council of the District of Columbia determines that the circumstances
18 enumerated in Section 2 constitute emergency circumstances making it necessary that
19 Change Order Nos. 10 through 20 to Contract No. DCAM-15-CS-0075 Approval and
20 Payment Authorization Emergency Act of 2018 be adopted after a single reading.

21 Sec. 4. This resolution shall take effect immediately.