# REQUEST FOR APPLICATION FOR A DISTRICT OF COLUMBIA SUPPLY SCHEDULE (DCSS) CONTRACT

**INTRODUCTION**

The Government of the District of Columbia, Office of Contracting and Procurement (OCP), hereby requests applications to establish a Multiple Award Schedule for **Information Technology Equipment and Software** pursuant to the Procurement Practices Reform Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-351.01 *et seq*., and the District of Columbia Supply Schedule (DCSS) Program. The DCSS Program provides District customer agencies with competitive choices, reduced procurement processing time and increased levels of utilization of Certified Business Enterprises (CBEs).

The applicant must agree to enter into a contract in the form of the DCSS Contract attached as Attachment A and agree to be bound by the District of Columbia Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts attached as Attachment B. It is critical that you review the DCSS contract terms and conditions (Contract) and the Standard Contract Provisions (SCP) before completing the application process.

For information, please contact James Webb, (202) 724-4021, james.webb@dc.gov or Tyranny Hunter, (202) 698-1913, tyranny.hunter@dc.gov.

# The DCSS is designated only for vendors that are CBEs under the provisions of the “Small and Certified Business Enterprise Development and Assistance Act of 2014”, D.C. Official Code § 2-218.01 *et seq*., as amended.

For information on the CBE certification process, vendors must contact the Department of Small and Local Business Development (DSLBD) at (202) 727-3900.

**SECTION 1**

**OVERVIEW**

**How Do We Do It?** The applicant offers supplies or services (within the scope of the DCSS) and adopts or offers prices from an existing federal contract. If the applicant already has a federal contract consistent with the DCSS scope, prices no greater than those from that contract shall be offered.

The approved applicant will enter into a contract (Attachment A) with the District of Columbia which will include DCSS terms and conditions and ordering procedures that follow District of Columbia procurement codes, policies and guidelines.

Once the contract has been awarded, the contractor markets the services and supplies, distributes the authorized price list and provides DCSS staff with a monthly report of all sales transactions. The customer agency may order through OCP or utilize a District of Columbia purchase card to order directly from the contractor to receive the supplies and services.

**What if my company offers similar supplies or services under a federal multiple award or other federal contract? What if my company does not have a federal multiple award or other federal contract?**

If the applicant has a federal contract for services or supplies consistent with the scope of the DCSS, the applicant shall offer to the District prices that are no greater than the applicant’s own federal contract.

If the applicant does not have its own federal contract, it may adopt the pricing schedule of another contractor’s federal contract for supplies or services within the scope of the DCSS. In this case, the applicant’s prices shall be no greater than the adopted federal contract prices. In order to avoid seriously underpricing or overpricing its supplies or services, the applicant is encouraged to examine its cost of doing business, including overhead expenses, management capabilities, strategic goals and other factors, before adopting another contractor’s federal price schedule. Applications submitted without an adopted federal contract will be **rejected** and will not be considered for award

Customer references must be provided to demonstrate that an applicant has a satisfactory record of past performance and is qualified to provide the services and supplies offered from another contractor’s federal contract. The DCSS applicant should ensure that there is a substantial match between the skills in the DCSS application and the adopted federal contract. For supplies, the applicant must provide written evidence at the time of submitting its Letter of Offer that it is authorized to sell the supplies and provide related services (e.g., maintenance, installation, repair, and training). Written authorizations from manufacturers or distributors will meet this requirement for resale of products and the provision of related training and services.

**Make Us An Offer**

The applicant will be required to complete and submit the documentation required in Section 5.

**What supplies and services cannot be offered?**

All supplies and services being offered must have already been competitively evaluated and awarded via a federal contract. The applicant may use its own federal contract, or may adopt the pricing schedule of another contractor’s federal contract, provided that the supplies and services are within the scope of the DCSS application. If the supplies and services offered are not within the scope of the DCSS application and do not reside on an already existing federal contract, they will be excluded because pricing must be based on an antecedent contract.

Vendors offering proprietary products for which there is only one source will be excluded because no federal award contract will exist.

Only supplies and services approved for the DCSS may be included within the scope of the respective application.

# SECTION 2

 **CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST**

* 1. **DESCRIPTION OF SERVICES OR SUPPLIES**

The District of Columbia, Office of Contracting and Procurement (OCP), on behalf of District agencies is seeking contractors to provide Information Technology Equipment and Software..

# CONTRACT TYPE

The District contemplates awards of Indefinite Delivery/Indefinite Quantity (ID/IQ) type contracts. Contracts resulting from this request will allow District agencies to use this vehicle to procure a wide variety of services or supplies. The work shall be accomplished in the manner and within the scope and time specified in either an individual Task Order (TO) or Purchase Order (PO).

# SELECTION OF FEDERAL MULTIPLE AWARD CONTRACT

If the applicant has its own federal award contract, it must offer prices that are no greater than the prices set forth within that contract.

If the applicant does not have its own federal contract, it may adopt the pricing schedule of another contractor’s federal contract for supplies or services in accordance with the scope of this request. In this event, the applicant’s prices shall be no greater than the adopted federal contract prices.

# REQUIRED INFORMATION

The applicant is required to complete and return the documentation described in Section 5. **Applications submitted without the adopted federal schedule contract and pricing will be rejected and will not be considered for award.**

* 1. **ORDERING LIMITATIONS AND INFORMATION**

The services and supplies shall be provided only as authorized by the TOs or POs issued in accordance with the ordering procedures described in the contract. The total value of task orders/purchase orders shall be in compliance with the ordering limitations below. Except for any limitations on quantities or dollars set forth below, there is no limit on the number of task orders/purchase orders that may be issued. The District may issue task orders/purchase orders for services or supplies for multiple projects at multiple locations simultaneously.

MINIMUM ORDER: The District guarantees the minimum order for each awardee in an amount of ten dollars ($10.00) for the base year and each of the option years. The District is not obligated to order any supplies or services beyond the stated minimum.

MAXIMUM ORDER: For any TO or PO, the maximum order limitation shall be no greater than the maximum contract ceiling amount.

MAXIMUM CONTRACT CEILING: The maximum contract ceiling for each schedule varies per year and is outlined below:

|  |  |
| --- | --- |
| **Schedule Contract Ceiling** | **Schedule Contract** |
|  $750,000.00  |  Printing & Document Management |
|  $900,000.00 | Engineering & Logistics Services |
|  $400,000.00  | Advertising, Novelties, Souvenirs, Promotional & Specialty Products |
|  $500,000.00  | Audit & Financial Management Services |
|  $500,000.00  | Medical Equipment & Supplies |
|  $500,000.00  | Training Services |
|  $900,000.00  | Marketing, Media & Public Information |
|  $500,000.00  | Moving & Logistics Services |
|  $850,000.00  | Security Equipment, Security Services & Emergency Preparedness |
|  $10 million | Industrial Services |
|  $900,000.00  | Industrial Supplies & Apparel |
|  $5 million | Furniture & Furniture Management Services |
|  $5 million | Office Supplies, General |
|  $10 million | Temporary Support Services |
|  $10 million  | Information Technology Equipment and Software |
|  $10 million | Mission Oriented Business Integrated Services |

* + 1. Prices offered shall be no greater

# 2.6 PRICING

a. Prices that are adopted from a federal contract to establish the DCSS contract shall become the item ceiling rates under the DCSS contract.

b. Prices offered shall be no greater than the prices for the current contract period established under the adopted federal contract at the time of award. For example, in the event that the current federal prices which you intend to adopt are in a year other than the base year, you shall adopt those prices or prices no greater than those prices, as your base year prices and continue to offer prices no greater than the prices set forth in the remaining federal contract periods. In the event that prices for the adopted federal contract are in the last option period and the period of performance of the DCSS contract will continue beyond the last option period of the adopted federal contract, the contractor shall adopt and offer prices that are no greater than that last period.

c. The pricing letter shall be submitted on your company letterhead.

d. The pricing sheets shall be required prior to contract award. The pricing sheet must contain company’s name and continuous page numbers at the bottom.

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# 2.7` BASE YEAR/OPTION YEARS AND PRICING

* + 1. The applicant shall identify all supplies or services that the applicant will provide from the federal multiple award or other federal schedule contract for Information Technology Equipment and Software as described in Section 3 of this request. Please complete and submit item descriptions and prices for each period listed below.
		2. If the applicant intends to offer the entire pricing schedule of the adopted federal contract, simply indicate for each category below “applicant hereby adopts the entire price schedule or catalog.”
		3. List all supplies, services labor categories and related prices for the base year and each option year of the contract.

 **2.8 SALES DISCOUNTS**

DCSS contractors shall provide the District discounts based on the aggregate purchases made under the DCSS. Contractors shall remit, as a discount on sales, one percent (1%) of all Purchase Orders, Task Orders, and purchase cards transactions under their contract on a monthly basis. The amount due shall be paid by check and delivered with each monthly sales report.

# 2.9 NUMBER OF FEDERAL MULTIPLE AWARDS ELIGIBLE FOR ADOPTION

Applicants may adopt two federal multiple award or other federal contracts in their application. The applicant may offer prices that are lower or no greater than the prices within the adopted contract.

**2.10** **DEALERS OR SUPPLIERS**

For contracts to provide supplies, if the Applicant is other than the manufacturer, the Applicant must submit prior to award of a contract, either:

1. A letter of commitment from the manufacturer which will assure the Applicant of a source of supply sufficient to satisfy the District’s requirements for the contract period, or
2. Evidence that the Applicant will have an uninterrupted source of supply from the manufacturer to satisfy the District’s requirements for the contract period.

**2.11** **LIMITATION OF DCSS CONTRACTORS**

The District reserves the right to limit the number of awardees for a given multiple award schedule.

# SECTION 3

**SPECIFICATIONS**

* 1. **SCOPE: INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE**

The Government of the District of Columbia, Office of Contracting and Procurement (OCP), on behalf of District agencies seeks contractors to provide the services and supplies in support of Information Technology Equipment and Software.

# TYPE OF SERVICES

Contractors shall provide the equipment, software and other products as listed below:

|  |  |
| --- | --- |
| **CLIN** | **DESCRIPTION – GSA Special Item Number (SIN)** |
| 0001 | 132-3 Rental or Lease of Information Technology Equipment |
| 0002 | 132-8 Purchase of Equipment |
| 0003 | 132-12 Maintenance of Equipment, Repair Service and/or Repair/Spare Parts |
| 0004 | 132-32 Term Software License |
| 0005 | 132-33 Perpetual Software License |
| 0006 | 132-34 Maintenance of Software |
| 0007 | 132-50 Training |
| 0008 | 132-51 Professional Information Technology Services |
| 0009 | 132-52 Electronic Commerce Services |
| 0010 | 132-53 Wireless Services |
| 0011 | 132-60 Authentication Products and Services |

###  3.2.1 CLIN 0001 SPECIAL ITEM NO. 132-3 RENTAL OR LEASE OF IT

###  EQUIPMENT

(FPDS Code W070)

### 3.2.2 CLIN 0002 SPECIAL ITEM NO. 132-8 PURCHASE OF EQUIPMENT

FSC CLASS 7010 - SYSTEM CONFIGURATION

 End User Computers/Desktop Computers

 Professional Workstations

 Servers

 Laptop/Portable/Notebook Computers

 Large Scale Computers

 Optical and Imaging Systems

 Other System Configuration Equipment Not Elsewhere Classified.

Provide specific information:

 FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

 Printers

 Displays

 Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and

 Touch Screens

 Network Equipment

 Other Communications Equipment

 Optical Recognition Input/Output Devices

 Storage Devices, including Magnetic Storage, Magnetic Tape Storage and

 Optical Disk Storage

 Other Input/Output and Storage Devices Not Elsewhere Classified.

 Provide specific information:

 FSC CLASS 7035 - ADP SUPPORT EQUIPMENT

 ADP Support Equipment

 FSC CLASS 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

 Microcomputer Control Devices

 Telephone Answering and Voice Messaging Systems

 FSC CLASS 7050 - ADP COMPONENTS

 ADP Boards

 FSC CLASS 5995 - CABLE, CORD, AND WIRE ASSEMBLIES:

 COMMUNICATIONS EQUIPMENT

 Communications Equipment Cables

 FSC CLASS 6015 - FIBER OPTIC CABLES

 Fiber Optic Cables

 FSC CLASS 6020 - FIBER OPTIC CABLE ASSEMBLIES AND HARNESSES

 Fiber Optic Cable Assemblies and Harnesses

 FSC CLASS 6145 - WIRE AND CABLE, ELECTRICAL

 Coaxial Cables

 FSC CLASS 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

 Telephone Equipment

 Audio and Video Teleconferencing Equipment

 FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND

 COMPONENTS

 Communications Security Equipment

 FSC CLASS 5815 - TELETYPE AND FACSIMILE EQUIPMENT

 Facsimile Equipment (FAX)

 FSC CLASS 5820 - RADIO AND TELEVISION COMMUNICATIONS

 EQUIPMENT, EXCEPT AIRBORNE

 Two-Way Radio Transmitters/Receivers/Antennas

 Broadcast Band Radio Transmitters/Receivers/Antennas

 Microwave Radio Equipment/Antennas and Waveguides

 Satellite Communications Equipment

 FSC CLASS 5821 - RADIO AND TELEVISION COMMUNICATIONS

 EQUIPMENT, AIRBORNE

 Airborne Radio Transmitters/Receivers

 FSC CLASS 5825 - RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE

 Radio Navigation Equipment/Antennas

 FSC CLASS 5826 - RADIO NAVIGATION EQUIPMENT, AIRBORNE

 Airborne Radio Navigation Equipment

 FSC CLASS 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS

 SYSTEMS, EXCEPT AIRBORNE

 Pagers and Public Address Systems (wired and wireless transmission, Including background music systems)

 FSC CLASS 5841 - RADAR EQUIPMENT, AIRBORNE

 Airborne Radar Equipment

 FSC CLASS 5895 - MISCELLANEOUS COMMUNICATIONS EQUIPMENT

 Miscellaneous Communications Equipment

Provide the following information, as applicable, for the products offered under Special Item Number 132-8:

 Special Physical, Visual, Speech, and Hearing Aid Equipment. Provide specific information:

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Used Equipment. Provide specific information:

 Installation for equipment offered under SIN 132-8 (FPDS Code N070)

 Deinstallation for equipment offered under SIN 132-8 (FPDS Code N070)

 Reinstallation for equipment offered under SIN 132-8 (FPDS Code N070)

NOTE: INSTALLATION MUST BE INCIDENTAL TO, IN CONJUNCTION WITH AND IN DIRECT SUPPORT OF THE PRODUCTS SOLD UNDER SIN 132-8 OF THIS SCHEDULE AND CANNOT BE PURCHASED SEPARATELY. IF THE CONSTRUCTION, ALTERATION OR REPAIR IS SEGREGABLE AND EXCEEDS

$2,000, THEN THE REQUIREMENTS OF THE DAVIS-BACON ACT APPLY. IN APPLYING THE DAVIS-BACON ACT, ORDERING ACTIVITIES ARE REQUIRED TO INCORPORATE WAGE RATE DETERMINATIONS INTO ORDERS, AS APPLICABLE.

NOTE VENDORS OFFERING PURCHASE OF EQUIPMENT ARE REQUIRED TO PROVIDE MAINTENANCE SERVICE AND/OR REPAIR SERVICE AND REPAIR PARTS, IN ACCORDANCE WITH NORMAL INDUSTRY PRACTICES, FOR THE TYPE OF EQUIPMENT OFFERED, FOR THE SCOPE OF THE CONTRACT (i.e., AT A MINIMUM, THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA).

### SPECIAL ITEM NO. 132-12 MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS

###  (FPDS Code for Maintenance and Repair Service - J070; FSC Class for Repair

###  Parts/Spare Parts - See FSC Class for basic equipment)

 Specify what is being offered:

 Maintenance

 Repair Service

 Repair Parts/Spare Parts

 Third Party Maintenance

###  3.2.4 SPECIAL ITEM NO. 132-32 TERM SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

 Operating System Software

 Application Software

 Electronic Commerce (EC) Software

 Utility Software

 Communications Software

 Core Financial Management Software

 Ancillary Financial Systems Software

 Special Physical, Visual, Speech, and Hearing Aid Software.

 Provide specific information:

 Microcomputers

 Operating System Software

 Application Software

 Electronic Commerce (EC) Software

 Utility Software

 Communications Software

 Core Financial Management Software

 Ancillary Financial Systems Software

 Special Physical, Visual, Speech, and Hearing Aid Software.

 Provide specific information:

NOTE: Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item’s interface may be identified as interoperable on the basis of participation in a Government agency- sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at [http://www.core.gov.](http://www.core.gov/)

### 3.2.5 SPECIAL ITEM NO. 132-33 PERPETUAL SOFTWARE LICENSES

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

 Operating System Software

 Application Software

 Electronic Commerce (EC) Software

 Utility Software

 Communications Software

 Core Financial Management Software

 Ancillary Financial Systems Software

 Special Physical, Visual, Speech, and Hearing Aid Software.

 Provide specific information:

 Microcomputers

 Operating System Software

 Application Software

 Electronic Commerce (EC) Software

 Utility Software

 Communications Software

 Core Financial Management Software

 Ancillary Financial Systems Software

 Special Physical, Visual, Speech, and Hearing Aid Software.

 Provide specific information:

NOTE:Contractors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item’s interface may be identified as interoperable on the basis of participation in a Government agency- sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at [http://www.core.gov.](http://www.core.gov/)

Note: Contractors are encouraged to offer Special Item No. 132-34 Maintenance of Software in conjunction with Special Item Nos. 132-32 Term Software Licenses and/or 132-33 Perpetual Software Licenses.

###  3.3.6 SPECIAL ITEM NO. 132-34 MAINTENANCE OF SOFTWARE

 **3.3.7 SPECIAL ITEM NO. 132-50 TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE (FPDS Code U012)**

 **3.3.8 SPECIAL ITEM NO. 132-51 INFORMATION TECHNOLOGY PROFESSIONAL SERVICES**

 IT Facility Operation and Maintenance (FPDS CODE D301)

 IT Systems Development Services (FPDS CODE D302)

 IT Systems Analysis Services (FPDS Code D306)

 Automated Information Systems Design and Integration Services (FPDS Code D307)

 Programming Services (FPDS Code D308)

 IT Backup and Security Services (FPDS Code D310)

 IT Data Conversion Services (FPDS Code D311)

 Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services

 (FPDS Code D313)

 IT Network Management Services (FPDS Code D316)

 Creation/Retrieval of IT Related Automated News Services, Data Services, or

 Other Information Services (FPDS Code D317) (All other information services

 belong under Schedule 76)

Other Information Technology Services, Not Elsewhere Classified (FPDS Code D399)

**Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.**

**Note 2: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of their authorized agents.**

**3.3.9 SPECIAL ITEM NO. 132-52 ELECTRONIC COMMERCE SERVICES**

 FPDS CODE D304 - ADP AND TELECOMMUNICATIONS TRANSMISSION SERVICES

 Value Added Network Services (VANS)

 E-Mail Services

 Internet Access Services

 Navigation Services

 FPDS CODE D399 - OTHER DATA TRANSMISSION SERVICES, NOT

ELSEWHERE CLASSIFIED (except "Voice" and Pager Transmission Services)

 **3.3.10 SPECIAL ITEM NO. 132-53 WIRELESS SERVICES** (FPDS CODE D304)

Excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.)

 Paging Services

 Cellular/PCS Voice Services

###  3.3.11 SPECIAL ITEM NUMBER (SIN) 132-60 AUTHENTICATION PRODUCTS

###  AND SERVICES (FPDS D399)

Authentication products and services provide for authentication of individuals for purposes of physical and logical access control, electronic signature, and performance of e-business transactions and delivery of Government services. Authentication Products and Services consist of hardware, software components and supporting services that provide for identity assurance.

 Digital Certificate Products and accompanying PKI Services for *external* users to conduct electronic transactions with Federal agency applications. This facilitates secure electronic access to government information and services using public key infrastructure/digital signature technology. Digital Certificate Products and Services provide the speed and immediacy of electronic transactions while protecting business-critical information from interception, tampering, and unauthorized access.

 Signature Certificates

 Encryption Certificates

 Public Key Infrastructure (PKI) Professional Services to support implementation and integration for ordering activities applications

 Hardware Tokens – An optional hardware token for generation of key pairs and storage of the private key

 Bundled Packages – This enables ordering entities the ability to procure total solution packages for authorized contractors that meet all the requirements of the program management office. This includes, but is not limited to reader, software, and hardware tokens.

 X.509 Digital Certificate Products and accompanying PKI Services for *internal* use in District and Federal agencies and systems. This facilitates physical and electronic access to government facilities and networks by authorized personnel using public key infrastructure/digital signature technology that meets the U.S. Federal Public Key Infrastructure (PKI) Common Policy Framework, and is a key enabler of identity assurance within the Federal sector for access control protecting Federal networks and information systems from unauthorized access, interception,

and tampering.

 Personal Identity Verification Authentication Certificates

 Smart Card Authentication Certificates

 Digital Signature Certificates

 Key Management (Encryption) Certificates

Public Key Infrastructure (PKI) Professional Services to support implementation and integration for ordering activities applications

 Personal Identity Verification (PIV) Credentials and Services. This facilitates trusted physical and electronic access to government facilities and networks using smart card technology. PIV Credentials and Services is a key enabler of identity assurance for access control and protects Federal facilities and information systems from unauthorized access, interception, and tampering.

 Identity Proofing, Registration, Enrollment, and Issuance Products

 Identity Proofing Registration, Enrollment, and Issuance Services

 Smart Cards

 Smart Card Applets

 Smart Card-associated Hardware

 Smart Card-associated Middleware

 Professional Services to support implementation and integration for

 ordering activities applications

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NOTE: The following ARE EXCLUDED from this Information Technology Services, Equipment and Software Schedule:

* + 1. Radar Equipment (except airborne radar equipment).
		2. Electrical Equipment - e.g., Uninterruptible Power Supplies, Computer Back-Up Power Systems, Surge Suppressers, Power Line Conditioners, Surge Absorbers, etc. may be offered under this solicitation only in conjunction with the IT equipment these devices support.
		3. Training Courses for products which are outside the scope of this Schedule.
		4. Diskettes, Disk Cartridges, Disk Packs, Tape Cartridges, Tapes, Optical Disks, toner cartridges, plotter pens, etc. may be offered only in conjunction with the hardware

devices which utilize these supply items.

* + 1. Carrying cases, except one per portable CPU purchase.
		2. Any products or services that are not "commercial" as defined in accordance with FAR 52.101.

**SECTION 4**

# PERIOD OF PERFORMANCE AND DELIVERABLES

# TERM OF CONTRACT

The term of the contract shall be for a period of one year from date of award specified on the cover page of the contract.

# OPTION PERIOD

The District may extend the term of the contract by exercising up to four (4), one-year option periods.

The total duration of this contract, including the exercise of any options, shall not exceed five (5) years.

* 1. **DELIVERABLES**

# The contractor is required to submit monthly sales reports. Failure to submit the reports may be cause for termination of the contract or the District’s decision not to exercise an option to extend its term.

* 1. **MAXIMUM CONTRACT CEILING**
		1. The District reserves the right to increase or decrease the maximum contract ceiling for this schedule at any time by written modification.
		2. No individual order or accumulated amount of orders within a twelve-month period placed by the District shall exceed $999,999.00, without obtaining prior approval from the Council of the District of Columbia.
		3. Contracting officers are encouraged to seek price reductions when orders exceed ten percent (10%) of the maximum ceiling. The contractor agrees to negotiate price reductions for any items when orders exceed ten (10%) of the maximum ceiling.

# 51% DISTRICT RESIDENTS NEW HIRES REQUIREMENTS AND FIRST SOURCE EMPLOYMENT AGREEMENT

For contracts for services in the amount of $300,000 or more, the contractor shall comply with the First Source Employment Agreement Act of 1984, as amended, D.C. Official Code § 2-219.01 *et seq*. (First Source Act), in accordance with **clause 35** of the Standard Contract Provisions, **51% District Residents New Hires Requirements and First Source Employment Agreement.**

# SECTION 5

**APPLICATION**

The following details exactly what information must be included in your application for a DCSS contract. **Failure to submit all of the necessary information will be cause to reject the application.** The contracting officer reserves the right to waive any of these requirements.

Complete, sign and return the following documents electronically via email: dcss@dc.gov

* **Tax Certification/Affidavit**, available at [www.ocp.dc.gov](http://www.ocp.dc.gov) click on “Required Solicitation Documents”
* **First Source Employment Agreement**, available at [www.ocp.dc.gov](http://www.ocp.dc.gov) click on “Required Solicitation Documents”
* **EEO Compliance Forms**, available at [www.ocp.dc.gov](http://www.ocp.dc.gov) click on “Required Solicitation Documents”
* **Letter of Offer** (Attachment C)
* [**Metropolitan Washington Council of Governments Rider Clause**](https://ocp.dc.gov/node/817142), available at [www.ocp.dc.gov](http://www.ocp.dc.gov) click on “Required Solicitation Documents”
* **Bidder/Offeror Certifications**, available at [www.ocp.dc.gov](http://www.ocp.dc.gov) click on “Required Solicitation Documents”
* For supplies, submit written substantiation that the applicant is authorized to sell the supplies and provide related services.
* For services, clearly identify labor categories and specific services being offered in the price schedules for the base and option years.
* **Your price list** - If the entire contract catalog or price list for services or supplies is not being offered, clearly specify the supplies and services that are being offered for your DCSS contract.
* A copy of the current federal multiple award or other federal contract with pricing
* Required certificates of insurance
* A copy of each District of Columbia license, registration or certification that the applicant is required by law to obtain
* A copy of your capabilities or Mission Statement
	+ - Provide a minimum of three customer references. New contractors, without past performance references in the name of the contractor, may provide references for the principal of the contracting entity.
* Certification that the contractor and its personnel meet the minimum education/experience requirements, as stipulated in the current federal multiple award or other federal contract being used to establish the DCSS.

**SECTION 6**

**CONTRACT ADMINISTRATION**

# CONTRACTING OFFICER (CO)

Only contracting officers may enter into, modify and sign contracts on behalf of the District.

# SECTION 7

**SPECIAL CONTRACT REQUIREMENTS**

 **7.1** **DEPARTMENT OF LABOR WAGE DETERMINATIONS**

The contractor shall be bound by the most current Wage Determination issued by the U.S. Department of Labor in accordance with the Service Contract Act, 41 U.S.C. §§ 6701-6707 ***as of the date of award of the contract***. If an option is exercised, the contractor shall be bound by the applicable wage rates at the time of the option. If the option is exercised and the contracting officer obtains a revised wage determination, the revised wage determination is applicable for the option periods and the contractor may be entitled to an equitable adjustment.

# SECTION 8

**INSTRUCTIONS, CONDITIONS AND NOTICES TO APPLICANTS**

**8.1 CONTRACT AWARD**

**8.1.1 MOST ADVANTAGEOUS TO THE DISTRICT**

The District intends to award multiple contracts to responsible applicants whose applications conforming to this request will be most advantageous to the District.

# 8.2 APPLICATION INFORMATION

DCSS application submission is on a continuous basis. However, the District reserves the right to establish a closing or due date for any and all applications, and incorporate any provision regarding late applications and amendments of applications at a later date by written amendment to this request.

# 8.3 EXPLANATION TO PROSPECTIVE APPLICANTS

Applicant should submit any questions relative to the application process electronically via email to either James Webb, james.webb@dc.gov or Juva Hepburn, juva.hepburn@dc.gov. The District will furnish responses via email.

An amendment to the request will be issued if that information is necessary in submitting applications, or if the lack of it would be prejudicial to any other prospective applicant.

Oral explanations or instructions given before the award of the contract will not be binding.

**8.4 APPLICATION PROTESTS**

Any actual or prospective contractor who is aggrieved in connection with the solicitation or award of a contract, must file with the D.C. Contract Appeals Board (Board) a protest no later than ten (10) business days after the basis of protest is known or should have been known, whichever is earlier. A protest based on alleged improprieties in an application which are apparent at the time set for receipt of initial applications shall be filed with the Board prior to the time set for receipt of initial applications. In procurements in which applications are requested, alleged improprieties which do not exist in the initial solicitation, but which are subsequently incorporated into the solicitation, must be protested no later than the next closing time for receipt of applications following the incorporation. The protest shall be filed in writing, with the Contract Appeals Board, 441 4th Street, N.W., Suite 350N, Washington DC 20001. The aggrieved person shall also mail a copy of the protest to the CO for the application.

# 8.5 SIGNING OF APPLICATIONS

The contractor shall sign and date the Letter of Offer and include it with all other required documents.

**8.6 UNNECESSARILY ELABORATE APPLICATIONS**

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to this application are not necessary and may be construed as an indication of the applicant's lack of price consciousness. Elaborate artwork, expensive visual and other presentation aids are neither necessary nor desired.

# 8.7 RETENTION OF APPLICATIONS

All pricing documents will be the property of the District and will be retained by the District, and therefore will not be returned to the applicants.

#  8.8 APPLICATION COST

The District is not liable for any cost incurred by the applicants in submitting responses to this request for applications.

# 8.9 ACKNOWLEDGMENT OF AMENDMENTS

The applicant shall acknowledge receipt of any amendment to this request electronically via e-mail at dcss.group@dc.gov. An applicant’s failure to acknowledge an amendment may result in rejection of its application.

# 8.10 LEGAL STATUS OF APPLICANT

Each applicant must provide the following information:

* Name, address, telephone number, and federal tax identification number of applicant;
* If the applicant is a corporation or partnership and does not provide a copy of its license, registration or certification to transact business in the District of Columbia, the applicant shall certify its intent to obtain the necessary license, registration or certification prior to contract award or its exemption from such requirements; and
* If the applicant is a partnership or joint venture, the names and addresses of the general partners or individual members of the joint venture, and copies of any joint venture or teaming agreements.

# 8.11 STANDARDS OF RESPONSIBILITY

The applicant must demonstrate to the satisfaction of the District its capability in all respects to perform fully the contract requirements; therefore, the applicant must submit relevant documentation within five (5) days of the request by the District. To be determined responsible, a prospective contractor must demonstrate that it:

* Has adequate financial resources, or the ability to obtain such resources, required to perform the contract;
* Is able to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and government contract commitments;
* Has a satisfactory performance record;
* Has a satisfactory record of integrity and business ethics;
* Has a satisfactory record of compliance with the applicable District licensing and tax laws and regulations;
* Has a satisfactory record of compliance with the law, including labor and civil rights laws and rules, and the First Source Employment Agreement Act of 1984, as amended, D.C. Official Code § 2-219.01 *et seq*.;
* Has, or has the ability to obtain, the necessary organization, experience, accounting, and operational control, and technical skills;
* Has, or has the ability to obtain, the necessary production, construction, technical equipment, and facilities;
* Has not exhibited a pattern of overcharging the District;
* Does not have an outstanding debt with the District or the federal government in a delinquent status of more than the greater of $1,000 or 1% of the contract value, up to $25,000; and
* Is otherwise qualified and is eligible to receive an award under applicable laws and regulations.

If the applicant fails to supply the information requested, the contracting officer shall make the determination of responsibility or non-responsibility based upon available information. If the available information is insufficient to make a determination of responsibility, the contracting officer shall determine the applicant to be non-responsible.

**8.12 RESTRICTION ON DISCLOSURE AND USE OF DATA**

Applicants who include in their application data that they do not want disclosed to the public or used by the District except for use in the procurement process shall:

Mark the title page with the following legend:

"This application includes data that shall not be disclosed outside the District government and shall not be duplicated, used or disclosed in whole or in part for any purpose except for use in the procurement process. If however, a contract is awarded to this applicant as a result of or in connection with the submission of this data, the District government shall have the right to duplicate, use, or disclose the data to the extent consistent with the District’s needs in the procurement process. This restriction does not limit the District’s rights to use, without restriction, information contained in this data if it is obtained from another source. The data subject to this restriction are contained in sheets (***insert numbers or other identification of sheets***).”

Mark each sheet of data it wishes to restrict with the following legend:

**“Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this application."**

# SECTION 9

 **METHOD OF AWARD**

**9.1 BASIS OF AWARD**

Selection of awardees shall be based on applicant achieving the following:

(a) Identifying and offering prices that are no greater than those on an identified federal multiple award or other federal contract that is providing services or supplies consistent with the scope of the DCSS. The District reserves the right to enter into negotiations to establish fair and reasonable prices.

(b) Determining the applicant responsible in accordance with Section 8.11 of this request.

(c) Furnishing all information required in Section 5.

# 9.2 NOTICE OF AWARD

The applicant shall be notified in writing of its acceptance as a DCSS contractor.