



D.C. DEPARTMENT OF GENERAL SERVICES

REQUEST FOR PROPOSALS

**CONSTRUCTION MANAGEMENT AT-RISK SERVICES FOR
SITE IMPROVEMENTS AT STEAD PARK**

February 24, 2014

Proposal Due Date: March 18, 2014 by 2:00 p.m. EST

Preproposal Conference: March 4, 2014 at 10:30 am EST

to be held at:

**Frank D. Reeves Center
2nd Floor Community Room
2000 14th Street, NW
Washington, DC 20009**

Contact: Thomas D. Bridenbaugh
Leftwich & Ludaway, LLC
1400 K Street, NW
Suite 1000
Washington, D.C. 20005
Phone: (202) 434-9100

Solicitation Number: DCAM-14-CS-0114

Executive Summary

The District of Columbia Department of General Services (“DGS” or the “Department”) is issuing this Request for Proposals to engage a contractor to provide construction services to construct certain site improvements at Stead Park, located at 1625 P Street NW, Washington, DC. In general, the improvement includes the installation of an artificial turf field and a running track as well as various other site improvements. Construction documents for the improvements have been prepared and submitted for permitting. These drawings are included as part of **Attachment A**, which also include a narrative scope of work. In general, the contractor will be required to construct the approved design no later than July 30, 2014 (the “Project”).

A.1. Project Delivery Method

The Department plans to deliver this project through a construction management at risk approach. Construction documents and specifications have been completed and are included as part of **Attachment A**. The selected Contractor will be required to install all of the work necessary to complete the Project. The Contractor’s work will be divided into two phases: (i) the Preconstruction Phase, and (ii) the Construction Phase. During the Preconstruction Phase the contractor will be required to obtain any additional necessary permits and perform other preconstruction services. During the Construction Phase, the contractor will implement the approved drawings, providing all labor, materials, supervision and other services as may be necessary to accomplish this task.

A.2 Form of Contract

The Form of Contract will be issued by addendum. Offerors should carefully review the Form of Contract when submitting their proposal. To the extent there are any inconsistencies between this RFP and the Form of Contract, the Form of Contract shall prevail. Offerors are further advised that they are required to submit their proposal premised upon entering into a contract that is substantially similar to the Form of Contract and that any proposed changes to the Form of Contract must be clearly identified and described in their proposal. A proposal that fails to specifically identify and describe the requested changes shall be deemed non-responsive.

A.3 Lump Sum Price

As will be more fully described in the Form of Contract, this will be a Lump Sum type contract. Offerors will be required to submit with their proposal a Lump Sum price for the work, including items that are not shown on the drawings but are necessary for a fully functioning facility. The Lump Sum Price shall include sufficient funds to cover all such of the expenses necessary to complete the Project, including, but not limited to, profit, home and field office overhead, supervision, labor, materials, equipment, bonds, insurance and other services as may be required to obtain the necessary permits and construct the work. In addition to the Lump Sum Price, Offerors will be required to provide pricing for a series of add/alternates scopes elements. Offerors will be required to submit with their proposal an Offer Letter in substantially the form

of **Attachment B** on the Offeror's letterhead setting forth its Lump Sum Price as well as pricing for the add/alternate scope elements. Offerors must also provide a schedule of values breaking down the Lump Sum Price. The Department will issue the schedule of values by addendum.

A.4 Incentives for On-time; On-Budget Completion & Meeting Workforce Goals

In the event the Project is both (i) substantially complete no later than the substantial completion dates identified herein and in the form of contract, and (ii) delivered for less than the Lump Sum established in the Contract, the Lump Sum shall be increased by Two Percent (2%). If these goals are not met, the Lump Sum will be reduced by Two Percent (2%). In addition, if the Contractor meets the Workforce Utilization Requirement discussed in **Section A.5** below, the Lump Sum will be increased by One Half of One Percent (½%). In determining whether these goals have been met, the decision will be made irrespective of fault and regardless of whether the cause for failing to achieve these goals was within the Contractor's control.

A.5 Economic Inclusion

The Department requires that Local, Small and Disadvantaged Business Enterprises ("LSDBEs") participate in this project to the greatest extent possible and desires that such businesses perform at least fifty percent (50%) of the contract work. At least thirty five percent (35%) of the contract work must be awarded to entities that are certified as either Small or Disadvantaged Business Enterprises by the District of Columbia Local Business Opportunity Commission, and twenty percent (20%) of the contract work to entities that are certified as Disadvantaged Business Enterprises. The Department will also require that the selected Contractor and all of its subconsultants, subcontractors, and suppliers, enter into a First Source Employment Agreement with the Department of Employment Services and hire fifty-one percent (51%) District residents for all new jobs created on the project. Please see **Part C** of this RFP for additional information.

In addition to LSDBE participation as described above, the Department requires that District residents participate in the Project to the greatest extent possible. Prior to execution of the Contract, the Department will establish a minimum requirement for the percentage of labor hours worked by District residents on the project (such requirement, the "Workforce Utilization Requirement"). Offerors shall submit with their proposals a Workforce Utilization Plan outlining how they intent to increase participation by DC residents in the performance of the work on this Project.

A.6 Selection Criteria

Proposals will be evaluated in accordance with **Part D** of this RFP. The following evaluation criteria will be used:

- Experience & References (20 points)
- Key Personnel (10 points)
- Project Management Plan (10 points)

- Preliminary Project Schedule (10 points)
- Cost (40 points)
- LSDBE Compliance/Utilization (5 points)
- Workforce Utilization (5 points)

A.7 Procurement Schedule

The schedule for this procurement is as follows:

- | | |
|---|-----------------------------|
| • Issue RFP | - February 24, 2014 |
| • Pre-proposal Conference | - March 4, 2014 at 10:30 am |
| • Last Day for Questions/Clarifications | - March 10, 2014 |
| • Proposals Due | - March 18, 2014 at 2:00 pm |
| • Notice of Award | - on or about April 8, 2014 |

A.8 Attachments

- | | |
|---------------------|--|
| Attachment A | - Construction Documents and Narrative Scope of Work |
| Attachment B | - Form of Offer Letter |
| Attachment C | - Disclosure Statement |
| Attachment D | - Tax Affidavit |
| Attachment E | - Davis-Bacon Wage Rates |
| Attachment F | - Bid Guaranty Certification |

SECTION B SCOPE OF WORK

B.1 Scope of Work

The selected Contractor will be required to construct the site improvements at Stead Park as indicated in the Construction Documents, including any work not shown on the drawings but necessary for a fully functioning facility. The Contractor's work will be divided into two phases: (i) the Preconstruction Phase, and (ii) the Construction Phase. During the Preconstruction Phase the contractor will be required to obtain any additional necessary permits and perform other preconstruction services. During the Construction Phase, the contractor will implement the approved drawings, providing all labor, materials, supervision and other services as may be necessary to accomplish this task.

B.1.1 During the Preconstruction Phase, the selected Contractor will be required to prepare any and all necessary submittals for the Department's approval prior to the commencement of the Construction Phase and to obtain any required permits for the work.

B.1.2 During the Construction Phase, the selected Contractor shall carry out such activities as are necessary to complete the construction in the approved design documents. The Contractor shall be responsible for providing all of the necessary supervision, labor and materials to fully complete the work described in **Attachment A**.

B.2 Key Personnel

In its proposal, each Offeror will be required to identify its key personnel. Key personnel shall include, at a minimum, the following individuals: (i) the Project Executive; (ii) the Field Superintendent; and (iii) the Project Manager who will be responsible for this Project.

B.3 Licensing, Accreditation and Registration

The Contractor and all of its subcontractors and subconsultants (regardless of tier) shall comply with all applicable District of Columbia, state, and federal licensing, accreditation, and registration requirements and standards necessary for the performance of the contract. Without limiting the generality of the foregoing, all drawings shall be signed and sealed by a professional architect or engineer licensed in the District of Columbia.

B.4 Conformance with Laws

It shall be the responsibility of the Contractor to perform under the contract in conformance with the Department's Procurement Regulations and all statutes, laws, codes, ordinances, regulations, rules, requirements, orders, and policies of governmental bodies.

B.5 Davis-Bacon Act

The Davis-Bacon Act is applicable to this Project. As such, the Contractor and its trade subcontractors shall comply with the wage and reporting requirements imposed by that Act.

B.6 Apprenticeship Act

The Apprenticeship Act shall apply to this contract, and the Contractor and all of its trade subcontractors shall be required to comply with that act.

B.7 Time is of the Essence

Time is of the essence with respect to the contract. The Project must be substantially complete by July 30, 2014. As such, the Contractor must dedicate such personnel and other resources as are necessary to ensure that the Project is completed on-time and in a diligent, skilled, and professional manner.

SECTION C ECONOMIC INCLUSION

C.1 Preference for Small, Local, and Disadvantaged Business Enterprises

General: Under the provisions of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, D.C. Law 16-33 (codified at D.C. Code § 2-218.01 et seq.), preferences shall be given to Offerors that are certified by the Department of Small and Local Business Development as being a small business enterprise, having resident business ownership, having a longtime resident business, being a local business enterprise, being a disadvantaged business enterprise, being a local business enterprise with its principal office located in an enterprise zone, being a veteran-owned business enterprise, or being a local manufacturing business enterprise. (A copy of the certification acknowledgment letter must be submitted with the Offeror's Proposal.) In accordance with these laws, the following preferences shall be awarded in evaluating an Offeror's proposal:

- Three (3) preference points shall be awarded if the Offeror is certified as having a small business enterprise.
- Five (5) preference points shall be awarded if the Offeror is certified as having a resident business ownership.
- Five (5) points shall be awarded if the Offeror is certified as having a longtime resident business.
- Two (2) preference points shall be awarded if the Offeror is certified as a local business enterprise.
- Two (2) preference points shall be awarded if the Offeror is certified as being a local business enterprise with its principal office located in an enterprise zone.
- Two (2) preference points shall be awarded if the Offeror is certified as a disadvantaged business enterprise.
- Two (2) preference points shall be awarded if the Offeror is certified as a veteran-owned business enterprise.
- Two (2) preference points shall be awarded if the Offeror is certified as a local manufacturing business enterprise.

Offerors may qualify for more than one of these categories, so that the maximum number of points available under this section is 12 points.

Information: For information regarding the application process, contact the Department of Small and Local Business Development at the following address or telephone number:

Department of Small and Local Business Development
One Judiciary Square Building
441 4th Street, NW, 9th Floor
Washington, DC 20001
(202) 727-3900 (Telephone Number)
(202) 724-3786 (Facsimile Number)

C.2 SLDBE Participation

The Department requires that significant participation by business enterprises certified by the Department of Small and Local Business Development as: (i) a local business enterprise; (ii) a small business enterprise; (iii) a disadvantaged business enterprise; (iv) having a owned resident business; (v) being a longtime business resident; or (vi) having a local business enterprise with its principal office located in an enterprise zone. Accordingly, and in addition to the preference points conferred by **Section C.1**, the Department requires that business enterprises so certified must participate in at least 50% of the development. Of this amount, 35% must be awarded to entities that are certified as either Small or Disadvantaged Business Enterprises by the District of Columbia Local Business Opportunity Commission and 20% to entities that are certified as Disadvantaged Business Enterprises. Offerors will be required to submit a Local Business Enterprise Utilization Plan with their proposals. The Utilization Plan must demonstrate how this requirement will be met and, to the extent possible at this stage in the project, should identify the specific firms that will be used and their respective roles.

C.3 Residency Hiring Requirements for Contractors and Subcontractors

At least fifty-one percent (51%) of the Offeror's Team and every subconsultant's employees hired after the Offeror enters into a contract with the Department, or after such subconsultant enters into a contract with the Offeror, to work on this project, shall be residents of the District of Columbia.

Upon execution of the contract, the Offeror and all of its member firms, if any, and each of its subcontractors and subconsultants shall submit to the Department a list of current employees that will be assigned to the project, the date that they were hired and whether or not they live in the District of Columbia.

The Offeror shall comply with subchapter X of Chapter II of Title 2, and all successor acts thereto, including by not limited to the *Workforce Intermediary Establishment and Reform of First Source Amendment Act of 2011*, and the rules and regulations promulgated thereunder. The Offeror and all member firms, subcontractors, tier subcontractors, subconsultants, and suppliers with contracts in the amount of \$100,000 or more shall be required to comply with the following: (i) enter into a First Source Employment Agreement with the D.C. Department of Employment Services ("DOES") upon execution of the contract; (ii) submit an executed First Source Agreement to DOES prior to beginning work on the project; (iii) make best efforts to hire at least 51% District residents for all new jobs created by the project; (iv) list all employment vacancies with DOES; (v) submit monthly compliance reports to DOES by the 10th of each month; (vi) at least 51% apprentices and trainees employed must be residents of the District registered in program approved by the D.C. Apprenticeship Council; and (vii) trade contractors and subcontractors with contracts in the amount of \$500,000 or more must register an apprenticeship program with the D.C. Apprenticeship Council.

C.4 Apprenticeship Act

The D.C. Apprenticeship Act of D.C. Law 2-156, (“Act”) (codified at D.C. Code 32-1401 *et seq.*) as amended shall apply to this project. All subcontractors selected to perform work on the project on a craft-by-craft basis shall be required to comply with this Act. All terms and conditions of the D.C. Apprenticeship Council Rules and Regulations shall be implemented. Please note that 35% of all apprenticeship hours worked must be performed by District residents. The Contractor shall be liable for any subcontractor non-compliance.

SECTION D EVALUATION AND AWARD CRITERIA

D.1 Evaluation Process

The Department shall evaluate submissions and any best and final offers in accordance with the provisions of this **Section D** and the Department's Procurement Regulations.

D.2 Evaluation Committee

Each submission shall be evaluated in accordance with this **Section D** by an Evaluation Committee. The Evaluation Committee shall prepare a written report summarizing its findings and submit the same to the source selection official. Based on the information submitted by the Offerors in response to this RFP and the report prepared by the Evaluation Committee, the source selection official shall select the Offeror(s) whose submissions are determined by the source selection official to be the most advantageous to the Department.

D.3 Oral Presentation

The Department does not intend to interview Offerors; however, the Department reserves the right to interview Offerors in the competitive range if necessary. If the Department conducts such interviews, each Offeror within the competitive range shall make an oral presentation to the Department's Evaluation Committee, and participate in a question and answer session. The purpose of the oral presentation and the question and answer session is to permit the Evaluation Committee to fully understand and assess the qualifications of each Offeror and the Offeror's key personnel. The submission will be re-scored at the conclusion of the oral presentation.

D.3.1 Length of Oral Presentation

Each Offeror will be given up to 60 minutes to make the presentation. At the end of the initial presentation, there will be a break for approximately 45 minutes for the Evaluation Committee to assess the presentation and prepare questions. The Offeror will then respond to questions from the Department's Evaluation Committee for no more than 90 minutes.

D.3.2 Schedule

The order of presentation will be selected randomly and the Offerors will be informed of their presentation date before the beginning of oral presentations. The Department reserves the right to reschedule any Offeror's presentation at the discretion of the contracting officer.

D.3.3 Offeror Attendees

The oral presentation will be made by the Offeror's personnel who will be assigned the key jobs for this project. Each Offeror will be limited to 7 persons. The job functions of the persons attending the presentation will be considered to be an indication of the Offeror's assessment of

the key areas of responsibility that are deemed essential to the successful completion of the project.

D.3.4 Topics

The Offeror may present information about its capabilities and special qualifications to serve as a contractor for this Project, including the qualifications of key personnel.

D.4 Proposal Evaluation

Each proposal will be scored on a scale of 1 to 100 points. In addition, Offerors will be eligible to receive up to 12 preference points as described in **Section C.1** of this RFP for participation by Local, Small or Disadvantaged Business Enterprises. Thus, the maximum number of points possible is 112. The contract will be awarded to the contractor with the highest evaluated score.

D.4.1 Experience & References (20 points)

The Department desires to engage a Contractor with the experience necessary to realize the objectives set forth in the RFP. The construction component of each Contractor will be evaluated based on their demonstrated experience in: (i) constructing green play areas and parks; (ii) construction or renovation projects in urban settings; (iii) knowledge of, and access to, the local subcontracting market; and (iv) knowledge of the local regulatory agencies and Code Officials. If the Offeror is a team or joint venture of multiple companies, the Evaluation Panel will consider the experience of each member of the team or joint venture in light of their role in the proposed team or joint venture. This element of the evaluation will be worth up to twenty (20) points.

D.4.2 Key Personnel (10 points)

The Department desires that the builder assign the appropriate number of personnel having the necessary seniority to implement a project of this type. The personnel should have experience working together and each such individual should have the necessary level of experience and education for his or her proposed role. Proposals should identify, at a minimum, (i) the Project Executive; (ii) the Field Superintendent; and (iii) the Project Manager. The availability and experience of the key individuals assigned to this Project will be evaluated as part of this element. Please provide a table that identifies the specific staff that will be assigned to this project. The table should include: (i) the individual's name (if known); (ii) his or her title; (iii) his or her level of effort (i.e. the percentage of time devoted to this project); and (iv) the time periods during which the individual will be assigned to the project. This table should include all personnel that will be assigned to the project. This element of the evaluation will be worth up to ten (10) points.

D.4.3 Cost (40 points)

Offerors will be required to bid a Lump Sum Price as well as a Series of Add/Alternate prices. This element of the evaluation will be worth up to forty (40) points.

D.4.4 Project Management Plan (10 Points)

Offerors are required to submit a Project Management Plan. The Project Management Plan should clearly explain how the Contractor intends to manage and implement the Project. It should demonstrate a knowledge of the process and impediments that must be overcome and ensure that sufficient staffing will be provided. At a minimum, the plan should: (i) identify the key personnel and their specific roles in managing the Project; (ii) identify the key milestone dates and provide a description of how these dates will be achieved; (iii) provide a skeletal schedule of the work and the phasing of construction; (iv) describe the cost control management structures that will be used to ensure the Project is delivered on-budget; and (v) describe the key challenges inherent in this Project and explain how they will be overcome or mitigated. The Department will also consider the experience that the Contractor and its team members have working together on similar projects. This element of the evaluation is worth up to ten (10) points.

D.4.5 Preliminary Project Schedule (10 points)

Offerors should submit with their Project Management Plan a schedule that shows the anticipated manner in which the Project will be constructed. The schedule should show sufficient level of detail so as to demonstrate the Offeror's understanding of the Project and the key issues related to the Project. This element of the evaluation is worth up to ten (10) points.

D.4.6 LSDBE Compliance/Utilization (5 points)

The Department desires the selected Contractor provide the maximum level of participation for Local, Small and Disadvantaged Business Enterprises as well as employment opportunities for District of Columbia residents. Offerors will be evaluated in light of their demonstrated experience in meeting such goals and their proposed LSDBE Utilization Plan. This factor of the evaluation will be worth up to five (5) points.

D.4.7 Workforce Utilization Plan (5 points)

The Department desires the selected Contractor to provide the maximum level of participation by District of Columbia residents in performing the work. As part of their proposals, Offerors must provide a Workforce Utilization Plan which demonstrates how it will identify qualified District residents to perform work on the project and increase participation by District residents. This element of the evaluation will be worth up to five (5) points.

SECTION E PROPOSAL ORGANIZATION AND SUBMISSION

This section outlines specific information necessary for the proper organization and manner in which Offerors' Proposals should be proffered. References are made to other sections in this RFP for further explanation.

E.1 Submission Identification

Submissions shall be proffered in an original and eight (8) copies. The Offeror's submission shall be placed in a sealed envelope conspicuously marked: "Proposal for Construction Management At-Risk services for Site Improvements at Stead Park".

E.2 Delivery or Mailing of Submissions

Submissions should be delivered or mailed to:

DC Department of General Services
Att'n: JW Lanum
Frank D. Reeves Center
2000 14th Street, NW, 8th Floor
Washington, DC 20009

E.3 Date and Time for Receiving Submissions

Submissions shall be received no later than 2:00 pm EST, on March 18, 2014. The Offeror assumes the sole responsibility for timely delivery of its Submission, regardless of the method of delivery.

E.4 Submission Size, Organization and Offeror Qualifications

All submissions shall be submitted on 8-1/2" x 11" bond paper and typewritten. Telephonic, telegraphic, and facsimile submissions shall not be accepted. The Department is interested in a qualitative approach to presentation material. Brief, clear and concise material is more desirable than quantity. The submission shall be organized as follows:

E.4.1 Bid Form

Each Offeror shall submit a bid form substantially in the form of **Attachment C**. Material deviations, in the opinion of the Department, from the bid form shall be sufficient to render the proposal non-responsive.

E.4.2 Disclosure Form

Each Offeror shall submit a Disclosure Statement substantially in the form of **Attachment D**.

E.4.3 Executive Summary

Each Offer should provide a summary of no more than three pages of the information contained in the following sections.

E.4.4 General Team Information and Firm(s) Data

Each Offeror should provide the following information for the Contractor and each of its subconsultants.

- A. Name(s), address(es), and role(s) of each firm (including all sub-consultants)
- B. Firm profile(s), including:
 - i. Age
 - ii. Firm history(ies)
 - iii. Firm size(s)
 - iv. Areas of specialty/concentration
 - v. Current firm workload(s) projected over the next year
 - vi. Provide a list of any contract held by the Offeror where the contract was terminated (either for default or convenience). This list should also identify any contracts that resulted in litigation or arbitration between the Owner and the Offeror. If the Offeror has multiple offices, only contracts held by the office submitting this proposal need be listed.
- C. Description of the team organization and personal qualifications of key staff, including:
 - i. Identification of the single point of contact for the Contractor.
 - ii. Organizational chart illustrating reporting lines and names and titles for key participants proposed by the team.
 - iii. Resumes for each key participant on the team, including definition of that person's role, relevant project experience, and current workload over the next two years.

- iv. Experience that the key team members have working together.

E.4.5 Relevant Experience and Capabilities

- A. Detailed descriptions of no more than eight (8) projects that best illustrate the team's experience and capabilities relevant to this project. On each project description, please provide all of the following information in consistent order:
 - i. Project name and location
 - ii. Name, address, contact person and telephone number for owner reference
 - iii. Brief project description including project cost, square footage, firm's scope of work, and key firm strengths exhibited
 - iv. Identification of personnel involved in the selected project who are proposed to work on this project
 - vi. Project process and schedule data including construction delivery method, and construction completion date (any unusual events or occurrences that affected the schedule should be explained)
 - vii. Construction cost data including pre-construction budget, and actual construction cost (if actual construction cost exceeds original, please explain why)

E.4.6 Project Management Plan

Each Offeror should submit a Project Management Plan that addresses the issues set forth in Section D.4.4 of this RFP.

E.4.7 Preliminary Project Schedule

Each Offeror should prepare a preliminary project schedule that shows how the Offeror intends to complete the project in a timely manner. The schedule should be prepared using a critical path method and should show key logic ties and activity durations. The schedule should demonstrate that the Offeror understands the project and has a workable method to deliver the project in a timely manner.

E.4.8 Cost Information

Offerors will be required to bid a Lump Sum Price to fully complete the Project, including a schedule of values that breaks down the Lump Sum price. The Department will issue the schedule of values by addendum. In addition, Offerors will also be required to submit pricing for

a series of add/alternates, as specified in **Attachment B**. This element of the evaluation is worth up to forty (40) points.

E.4.9 Local Business Utilization Plan

Each Offeror must submit a proposed Local Business Utilization Plan that identifies the specific certified business enterprises that will participate in the contract and their anticipated roles. In addition, each Offeror should provide: (i) a narrative description of similar projects and the Offeror's success in meeting such goals; and (ii) a chart, in summary form, that identifies the Offeror's major public projects over the last five years and its success in achieving such goals (creativity should be displayed regarding joint-venture and subcontractor agreements).

E.4.10 Workforce Utilization Plan

Each Offeror must submit a Workforce Utilization Plan that describes how the Offeror will increase participation by District residents in performing the labor necessary for the Project. The plan should set forth how specifically the Offeror will implement its plan to increase participation by District residents. The Offeror shall also provide a chart, in summary form, that depicts the level of participation by District residents in past projects with the District.

E.4.11 Tax Affidavit

Each Offeror must submit a tax affidavit substantially in the form of **Attachment E**. In order to be eligible for this procurement, Offerors must be in full compliance with their tax obligations to the District of Columbia government.

SECTION F BIDDING PROCEDURES & PROTESTS

F.1 Contact Person

For information regarding this RFP please contact:

Thomas D. Bridenbaugh
Leftwich & Ludaway, LLC
1400 K Street, NW
Suite 1000
Washington, D.C. 20005
Phone: (202) 434-9100
Facsimile: (202) 783-3420

Any written questions or inquiries should be sent to Thomas Bridenbaugh at the address above.

F.2 Preproposal Conference

A preproposal conference will be held on March 4, 2014 at 10:30 am. The conference will be held at the Frank D. Reeves Center, 2nd Floor Community Room, 2000 14th Street, NW, Washington, DC 20009. Interested Offerors are strongly encouraged to attend.

F.3 Explanations to Prospective Offerors

Each Offeror should carefully examine this Request for Proposals and any and all amendments, addenda or other revisions, and thoroughly familiarize itself with all requirements prior to proffering a submission. Should an Offeror find discrepancies or ambiguities in, or omissions from, the RFP and amendments, addenda or revisions, or otherwise desire an explanation or interpretation of the RFP, any amendments, addenda, or revisions, it must submit a request for interpretation or correction in writing. Any information given to an Offeror concerning the solicitation shall be furnished promptly to all other Offerors as an amendment or addendum to this RFP if in the sole discretion of the Department that information is necessary in proffering submissions or if the lack of it would be prejudicial to any other prospective Offerors. Oral explanations or instructions given before the award of the contract shall not be binding.

Requests should be directed to Thomas Bridenbaugh at the address listed in Section F.1 no later than the close of business on March 10, 2014. The person making the request shall be responsible for prompt delivery.

F.4 Protests

Protests shall be governed by Section 4734 of the Department's Procurement Regulations (27 DCMR § 4734). Protests alleging defects in this solicitation must be filed prior to the time set for receipt of submissions. If an alleged defect does not exist in this initial RFP, but was

incorporated into the RFP by an amendment or addendum, a protest based on that defect must be filed before the next closing time established for proffering submissions. In all other cases, a protester shall file the protest within ten (10) days after the protester knows or should have known, whichever is earlier, of the facts and circumstances upon which the protest is based. All protests must be made in writing to the Department's Chief Contracting Officer ("CCO") and must be filed in duplicate. Protests shall be served on the Department by obtaining written and dated acknowledgment of receipt from the Department's CCO. Protests received by the Department after the indicated period shall not be considered. To expedite handling of protests, the envelope shall be labeled "Protest".

This section is intended to summarize the bid protest procedures and is for the convenience of the Offerors only. To the extent any provision of this section is inconsistent with the Procurement Regulations, the more stringent provisions shall prevail.

F.5 Contract Award

This procurement is being conducted in accordance with the provisions of Section 4712 of the Department's Procurement Regulations (27 DCMR § 4712).

F.6 Retention of Submissions

All submissions shall be retained by the Department and therefore shall not be returned to the Offerors. With the exception of proprietary financial information, the submissions shall become the property of the Department and the Department shall have the right to distribute or use such information as it determines.

F.7 Examination of Submissions

Offerors are expected to examine the requirements of all instructions (including all amendments, addenda, attachments and exhibits) in this RFP. Failure to do so shall be at the sole risk of the Offeror and may result in disqualification.

F.8 Late Submissions: Modifications

- A. Any submission or best and final offer received at the office designated in this RFP after the exact time specified for receipt shall not be considered.
- B. Any modification of a submission, including a modification resulting from the CCO's requests for best and final offers, is subject to the same conditions as in F.8.A stated above.
- C. The only acceptable evidence to establish the time of receipt at the Department's office is the time-date stamp of such installation on the submission wrapper or other documentary evidence of receipt maintained by the installation.

- D. Notwithstanding any other provisions of this Request for Proposals to the contrary, a late modification of an otherwise successful submission which makes its terms more favorable to the Department may be considered at any time it is received and may be accepted.
- E. Submissions shall be irrevocable and remain in full force and effect for a period not less than 120 days after receipt of submissions.

F.9 No Compensation for Preparation of Submissions

The Department shall not bear or assume any financial obligations or liabilities regarding the preparation of any submissions submitted in response to this RFP, or prepared in connection therewith, including, but without limitation, any submissions, statements, reports, data, information, materials or other documents or items.

F.10 Rejection of Submissions

The Department reserves the right, in its sole discretion:

- A. To cancel this solicitation or reject all submissions.
- B. To reject submissions that fail to prove the Offeror's responsibility.
- C. To reject submissions that contain conditions and/or contingencies that in the Department's sole judgment, make the submission indefinite, incomplete, otherwise non-responsive, or otherwise unacceptable for award.
- D. To waive minor irregularities in any submission provided such waiver does not result in an unfair advantage to any Offeror.
- E. To take any other action within the applicable Procurement Regulations or law.
- F. To reject the submission of any Offeror that has submitted a false or misleading statement, affidavit or certification in connection with such submission or this Request for Proposals.

F.11 Limitation of Authority

Only a person with prior written authority from the CCO shall have the express, implied, or apparent authority to alter, amend, modify, or waive any clauses or conditions of the contract. Furthermore, any alteration, amendment, modification, or waiver of any clause or condition of this RFP is not effective or binding unless made in writing and signed by the CCO or its authorized representative.

F.12 Non-Responsive Pricing

In general, the Department will consider a proposal non-responsive if Offeror's price is greater than 150% of the median price submitted by other Offerors. The Department reserves the right to deem a proposal non-responsive if Offeror's price is greater than 150% of the independent government estimate.

SECTION G INSURANCE REQUIREMENTS

G.1 Required Insurance

The contractor will be required to maintain the following types of insurance throughout the life of the contract. The Contractor shall be responsible for the payment of all costs associated with the required insurance, including any and all premiums and, in the case of a claim, any applicable deductible.

G.1.1 Commercial general public liability insurance (“Liability Insurance”) against liability for bodily injury and death and property damage, such Liability Insurance to be in an amount not less than Five Million Dollars (\$5,000,000) for liability for bodily injury, death and property damage arising from any one occurrence and Five Million Dollars (\$5,000,000) from the aggregate of all occurrences within each policy year. The policy should include completed operations coverage. The Contractor will be required to maintain this coverage in force for a period of at least two years after substantial completion.

G.1.2 Workers’ compensation and Employers Liability coverage providing statutory benefits for all persons employed by the contractor, or its contractors and subcontractors at or in connection with the Work.

G.1.3 Automobile Liability, including Hired and Non-Owned Auto Liability in the amount of at least One Million Dollars (\$1,000,000) for each occurrence for bodily injury and property damage.

G.1.4 Excess umbrella liability coverage (on at least a follow form basis) and when combined with the general liability policy has an aggregate limit of at least Ten Million Dollars (\$10,000,000).

G.1.5 Builder’s risk insurance written on an “all risk” basis and covering the value of the improvements being constructed. This coverage does not need to be maintained until such time as construction operations begin.

G.2 Additional Insureds

Each insurance policy shall be issued in the name of the contractor and shall name as additional insured parties the Department and the District of Columbia, and shall not be cancelable or reduced without thirty (30) days prior written notice to the Department.

G.3 Waiver of Subrogation

All such insurance shall contain a waiver of subrogation against the Department and the District of Columbia, and their respective agents.

G.4 Strength of Insurer

All insurance shall be placed with insurers that are reasonably acceptable to the Department and with an A.M. Best's rating of not less than A- (Excellent) and a surplus size of not less than XV. All such insurers shall be licensed/approved to do business in the District of Columbia.

SECTION J BONDS

J.1 Bid Bond

Offerors are required to submit with their proposal a bid bond in the amount of \$50,000. All bonding companies must be included on the Department of Treasury's Listing of Approved Sureties. Alternatively, Offerors may submit a cashier's check or irrevocable letter of credit in lieu of a bid bond. However, in the event an Offeror who is awarded a contract fails to post a payment and performance bond for the full value of the contract, the Offeror shall thereby forfeit the full amount of the cashier's check or letter of credit, and the Department shall collect such funds as liquidated damages. If the Offeror chooses to submit a cashier's check or letter of credit in lieu of a bid bond, the Offeror must complete the form included as **Attachment F** and return, notarized, with the Offeror's bid. Letters of credit must be: (i) unconditional and standby; (ii) irrevocable; (iii) issued by an FDIC insured institution that is reasonably acceptable to DGS; and (iv) able to be drawn on in the Washington, DC metropolitan area. The letter of credit shall provide that it may be drawn upon if the holder of the letter of credit submits a signed statement by DGS's contracting officer stating that the Offeror has failed to enter into a contract consistent with the terms of this procurement and the Offeror's bid submitted thereunder.

J.2 Trade Subcontractor Bonds

The Form of Contract will require that all trade subcontractors provide a payment and performance bond having a penal value equal to 100% of the cost of the trade subcontract. All such bonds shall be written on a dual-obligee basis.

J.3 Contractor's Payment and Performance Bond

In addition to the trade subcontractor bonds required by Section J.2, the Contractor will be required to post a payment and performance bond having a penal value equal to the Lump Sum Price at the time the Contract is executed.

Attachment A

Construction Documents & Narrative Scope of Work

Construction documents for the Project are available for download at:

<https://www.box.com/shared/static/fzw7ckjg9dlstpndcv85.pdf>

A narrative scope of work follows this page.



**GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES**

**STATEMENT OF WORK FOR
SITE IMPROVEMENTS AT STEAD PARK
LOCATED AT 1625 P STREET NW**

1. DESCRIPTION OF PROJECT

The District of Columbia Department of General Services (“Office” or “DGS”) seeks a contractor (“Contractor”) to implement site improvements at Stead Park (the “site”) based upon the construction drawing documents prepared by Landscape Architect Studio 39.

The goal of this project is to expand recreational offerings for the community, as well as to improve the visual appearance of the site, thereby enhancing the overall usability and community interaction with the park. DGS will issue a design-build contract for the proposed scope of work.

2. LOCATION

Stead Park is located at 1625 P Street NW, Washington, DC in Ward 2. An aerial image of the site is attached as Attachment A.

3. SCOPE OF WORK

The Department of General Services (“Office” or “DGS”) plans to deliver this project through a construction manager at risk delivery method. A set of construction documents is provided herewith, and a narrative for the scope of work is listed in the sections below. If deviations or conflicts arise from what is referenced in the program requirements/scope of work and field conditions, the Contractor shall submit a request for clarification.

The Contractor shall assist the landscape architect and all required design partners to further develop the construction drawings for DGS’s approval. During the Construction Phase, the Contractor will implement the approved drawings, providing all labor, materials, equipment, supervision and other services as may be necessary to accomplish this task. All amenities and access to all amenities must meet or exceed all ADA accessibility standards, specifically the entrances to the playground areas.

4. DESCRIPTION OF WORK

The Contractor shall provide all necessary services including supervision, labor, equipment and materials as required to achieve the work as described in the document and the drawings.

A. Arborist

The Contractor shall retain the services of a certified Arborist for the Project to ensure trees are appropriately protected during construction of the Project.

B. Site Survey

The Contractor shall conduct a visual inspection of the site as required to successfully construct the park. The Contractor shall be responsible for the collection, assessment and verification of the existing conditions. Owner will provide a boundary and topographical survey information to the Contractor.

C. Site Work

1. Erosion and Sediment Control

The Contractor shall furnish and install sediment and erosion control measures inclusive of but not limited to: silt fencing, construction entrances for the project area as required by DDOE regulations. The Contractor shall be responsible for the maintenance of the measures during construction.

2. Demolition

The Contractor shall remove and dispose of the following items including but not limited to the concrete walls and curb, asphalt pavement, chain link fencing, and lighting in order to execute the work shown on the drawings.

The Contractor shall remove the current balcony attached to the recreation center and repair the façade of the building as required.

3. Rodent Infestation

There currently is a severe rodent infestation on the existing athletic field. The Contractor needs to perform extensive remediation before and during the course of construction. The Contractor shall take precaution not to foster any additional rodent infestation during the course of construction by using best practices.

D. Stormwater Management

The Contractor shall furnish and install stormwater management for the site as per DDOE regulations and drawings. The Contractor shall furnish and install any and all required underdrainage for the permeable pavers, artificial turf, bioretention ponds and other landscaping features for this project.

E. Concrete

The Contractor shall furnish and install the following list of concrete elements including but not limited to:

- Concrete seat walls around the turf per the detail on Sheet detail 3/L3.02
- Concrete seats walls in the water feature area, the seating area adjacent to the bioretention pond and the area adjacent to the building as per Sheet detail 3/L3.02
- Concrete footers for all lighting
- Concrete curb at the bioretention area per detail
- Concrete trench drain at water feature area per the detail
- Concrete stairs and landing for the entrance to the athletic turf field per the drawings
- Concrete sidewalks as shown on the drawings
- Concrete base for installation of site furnishing benches

F. Miscellaneous Metal

The Contractor shall furnish and install the metal railings for the concrete stairs and landing per the drawings.

G. Pathways

The Contractor shall furnish and install permeable brick pavers pathway as shown per the drawings.

H. Fencing and Gates

The Contractor shall furnish and install ten foot (10') black chain link fencing as shown per the drawings.

The Contractor shall furnish and install three (3) ten foot (10') black double chain link fence gates as shown per the drawings.

The Contractor shall furnish and install a six foot (6') black chain link fence atop the concrete retaining wall at the concrete entryways to the turf field.

The Contractor shall furnish and install a six foot (6') ornamental picket fence along the existing concrete retaining wall at the southern end of the playground. The Contractor shall install as per detail on the drawings.

The Contractor shall furnish and install two six foot (6') picket single gates as shown on the drawings. The gates shall operate on electronic locks (see Attachment C). The Contractor shall provide and furnish power to these locations.

The Contractor shall furnish and install six foot (6') black chain link fencing with black privacy slats around the A/C condenser including a double six foot gate.

The Contractor shall furnish and install a six foot (6') black chain link fence with black privacy slats along the southwestern edge of the property off the Church St alley. This should also include a single 6' gate.

I. Electrical

The Contractor shall remove and dispose of the existing lighting fixtures around the perimeter of the field as noted on the drawings.

The Contractor shall disconnect and remove the existing post top pedestrian light fixture per the drawings.

The Contractor shall furnish and install all equipment and materials including: conduit, wiring and panels to support the new electrical features per the drawings.

The Contractor shall furnish and install the following lighting as per the drawings:

- Musco Athletic Green Lighting for the field
- Lighted bollards around the perimeter of the field
- Perimeter site safety lighting
- Electronic gate locking mechanisms for the two single gates

J. Park Signage

The Contractor shall furnish and install the following signage as described in the construction drawings. Locations of signage to be determined by DPR.

- (4) – Field Rules Sign, Fence Mounted
- (3) – No Smoking Sign, Fence Mounted
- (4) – No Dogs – Leash and Clean Up Sign, Fence Mounted
- (3) – Park Hours Sign, Fence Mounted
- (4) – No Dogs Allowed on Field Sign, Fence Mounted

K. Site Furnishings

The Contractor shall furnish and install the following site furnishings as per the construction drawings or Victor Stanley equivalent. Locations of furnishings shall be as shown on the drawings or as determined by DPR.

- Furnish and install (7) seven black trash receptacles with self-closing dome lid and four (4) blue recycle receptacles as per DPR standards or Victor Stanley approved equal.
 - Furnish and install one (1) drinking fountain (ADA and freeze proof) as per DPR standards. Furnish and install an independent shut off valve.
-

- Furnish and install two (2) bike racks as per DPR standards or Victor Stanley approved equal.
- Furnish and install one (1) game table as per the drawing or approved equal.
- Furnish and install one (1) message board as per DPR standards.
- Furnish and install twelve (12) benches as per DPR standards or Victor Stanley approved equal.

L. Landscape Features

Plant material shall be furnished and installed as indicated, including all labor, materials, plants, equipment, incidentals, and clean-up. The Contractor shall be responsible for planting at correct grades and alignment. Layout to be approved by owners' representative prior to installation. All plant material shall be guaranteed by the Contractor to be in vigorous growing condition. Provision shall be made for a growth guarantee of at least One year from the date of acceptance for trees and shrubs. Replacements shall be made at the beginning of the first succeeding planting season.

M. Artificial Turf

The Contractor shall furnish and install artificial turf as specified per the drawings. The Contractor shall grade and prepare the site to accept artificial turf including all the adequate stormwater management controls. The artificial turf can be Field Turf, X-Grass or approved equal.

N. Water Feature

The Contractor shall furnish and install the plumbing, electrical and sanitary infrastructure as required for the water feature to be operational. The utilities should be capped for future installation of the water feature. The Contractor shall furnish and install the subbase, base and permeable pavers as shown on detail 3/L3.01 and concrete seating as shown on the detail 3/L3.02 in this area.

O. Composite Trellis and Stage

The Contractor shall furnish and install all the footers associated with the composite trellis, stage and the ramp. The Contractor shall furnish and install the anchors associated with the composite trellis stage post footers. The trellis stage, steps and ramp will be installed at a future date. The Contractor shall backfill and install the permeable pavers as per the detail. The Contractor shall run electrical conduit to a logical termination for the future installation of exterior electrical outlet.

P. Running Track

The Contractor shall furnish and install the EPDM rubber running track around the athletic turf field as per the drawings.

5. CONSTRUCTION ALTERNATES

Alternate 1a – The Contractor shall deduct the cost of installing the permeable pavers in the water feature area and furnish and install an operational water feature using the Delta Water Fountain features shown on the drawings, including but not limited to the subterranean vault, backflow preventer, subterranean collector tank, piping, nozzles, feeders, conduit, electrical, sanitary and plumbing connections. Training and startup of the fountain should be included as well by the Contractor.

Alternate 1b – The Contractor shall deduct the cost of installing the permeable pavers in the water feature area and furnish and install an approved equal design to the Delta Water Fountain drawings using a water play manufacturer such as Vortex, Rain Drop or an approved equal. The water feature should utilize ground geysers along with jet streams shooting water vertically. Each spray head should allow multiple quick bursts of synchronized water. Water feature events should include ground sprays, jet streams and fast acting valves. The water recirculating system should include a holding tank, skid-mounted equipment including filter, pumps, manifold, controllers, debris trap and chemical tanks. Start up and training of the water features should be included as well by the Contractor.

Alternate 1c – Upon completion of installing the water feature, the Contractor shall furnish and install the mortar-set pavers as shown on detail Sheet 7/L.301.

Alternate 1d- Upon completion of installing the water feature, the Contractor shall furnish and install Aquaflex with a concrete base and appropriate subbase.

Alternate 2 – The Contractor shall deduct the cost of installing the concrete bench seating using the detail in the Sheet 3/L3.02 in the water feature area, the adjacent seating area to the bio retention pond and the area adjacent to the building and furnish and install the granite stone bench using the detail on Sheet 2/L.302 and Sheet L.3.04

Alternate 3 – The Contractor shall deduct the cost of installing the EPDM rubber running track and concrete base around the artificial turf field and furnish and install a stone dust running track around the artificial turf field.

Alternate 4 – The Contractor shall deduct the cost of installing the permeable pavers in the location of the composite trellis/stage/ramp and shall furnish and install the composite stage, ramp and metal railings. The Contractor shall furnish and install an exterior outlet to be used on the stage. Owner will determine final location.

Alternate 4a – The Contractor shall furnish and install the composite trellis on top of the composite stage/ramp as shown on the drawings.

Alternate 5 – The Contractor shall furnish and install an electronic lock for exterior bathroom.

Alternate 6 – The Contractor shall deduct the cost of installing a 6' black chain link fence with black privacy slats with double gates around the A/C condenser and off the entryway of the Church St alley with single gate and furnish and install fencing and gates as per detail L3.07 and L3.08.

Alternate 7 – The Contractor shall furnish and install an six foot (6') picket fence with sliding electronic gate as shown in the drawings at the southern end of the turf field. The Contractor shall furnish and install all electrical conduit, mechanisms controls and equipment to functionally operate the gate.

Alternate 8 – The Contractor shall repair, parge and paint the existing concrete retaining walls as shown on the drawings.

Alternate 9 – The Contractor shall conduct a Phase I archeological survey of the site in accordance with the District of Columbia State Historic Preservation Office (DC SHPO) standards and guidelines for archeological survey current at the time of the investigation the

standards of DC Historic Preservation Office and present all findings in a report to DGS and DPR within thirty (30) days of Notice to Proceed. Contractor must contract DC SHPO for guidelines.

6. EXECUTION

The Contractor shall provide all necessary services, labor, equipment and materials as required achieving the work as described in this document.

A. Meetings

The Contractor, Project Manager and the Department of Recreation representative shall meet as necessary to review the Contractor's work. In addition the contractor shall meet up to two (2) times with the community to discuss the construction of the project.

B. Collection Assessment and Verification of Existing Conditions

The Contractor shall be responsible for the collection assessment and verification of existing conditions.

C. Coordination

Coordination of the work is the responsibility of Contractor. Coordinating with all agencies and utility providers, including Miss Utility (800) 257-7777 at least two business days prior to digging.

D. Site Cleanliness

During the contract and/or as directed by the Project Manager, as the installation is completed, Contractor shall ensure that the site is clear of all extraneous materials, rubbish, or debris. In additional the Contractor must maintain the site as not to introduce or further facilitate the current rodent infestation.

E. Site Security

Contractor shall secure the project work area by a minimum 6'-0" chain link fence. Contractor shall ensure site is locked during non-work hours and absences for the site during work hours.

F. Protection of Existing Elements

Contractor shall protect all existing features, public utilities, and other existing structures during construction. Contractor shall protect existing trees and shrubs from damage during construction. Protection extends to the root systems of existing vegetation. Contractor shall not store materials or equipment, or drive machinery, within drip line of existing trees and shrubs.

G. Tree Protection

Install construction fencing to protect all existing trees during construction (see Attachment D). Carefully remove section of asphalt or surfacing surrounding trees located in the construction area under the supervision of an Arborist.

H. Damage by Contractor

Contractor is responsible for the replacement, repair or patch of any exiting surfaces or materials damaged during construction by own or subcontractors crews.

I. Permits

The Contractor shall obtain ALL permits necessary to construct the playground, including trade permits. The Owner is currently in the process of obtaining the building permit. Trade permits are the responsibility of the Contractor and shall the cost of obtaining such permits should be included in the Lump Sum Price.

J. Submittals

Contractor shall submit to the Project Manager for review and approval all shop drawings, material data and samples provided by Contractor, vendors and/or manufacturers. The Contractor shall submit a submittal log to the Project Manager within five (5) business days of the Notice to Proceed. The Project Manager shall review and approve or reject submittals within five (5) business days of receipt from the Contractor.

K. Construction Schedule

Contractor shall submit to the Project Manager for review and approval a construction schedule within ten (10) business days of Notice to Proceed.

L. Construction

Contractor shall provide all labor, equipment and materials as required to construct the park, including but not limited to:

- Layout and staking;
- Erosion and sediment control;
- Site clearing (e.g., demolition, clearing and grubbing as necessary, topsoil stripping and stockpiling as necessary);
- Earthwork (e.g., cut, fill, trenching, rough grading, finish grading);
- Utility installation, including electric, water, and storm-water management required by the District Department of the Environment;
- Paving and/or surfacing;
- Furnishings and installation (e.g., benches, fences and gates, litter receptacles)

M. Testing and Inspections

The Contractor is required to provide all testing and inspections on items installed per the construction drawings for the Owner to verify conformance. The Contractor shall provide results to the Project Manager for review. Any materials or work installed and found to be inferior, subpar, and/or deficient shall be replaced by the Contractor at their cost.

N. Walk-Through Inspection

At the achievement of Substantial Completion, the Project Manager shall perform a walk-through inspection in the presence of the Contractor. The Contractor shall prepare a written report stating any deficiencies found during the walk through, identify the responsible parties, and ensure that all the deficiencies are corrected by the Contractor prior to demobilization. The Contractor shall not demobilize from the site until receiving written notice in writing from the Project Manager the deficiencies have been corrected to the Project Manager's satisfaction.

O. As-Built Drawings, Operation & Maintenance & Warranty Information

The Contractor shall prepare an "as-built" plan of the site including all the modifications performed during construction and be submitted to the Project Manager thirty (30) days after reaching Substantial Completion. The Contractor shall also submit O&M's and Warranty information on all installed products thirty (30) days after reaching Substantial Completion.

The Contractor shall submit four (4) hard copies and four (4) electronic copies of each the As-Built drawings, Operation & Maintenance Manuals and Warranty Information.

7. PERIOD OF PERFORMANCE

The Contractor shall have until July 30, 2014 to achieve Substantial Completion.

ATTACHMENTS

The following documents are hereby attached/incorporated into this Statement of Work:

Attachment A: Aerial Site Plan

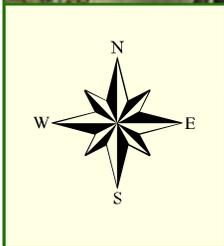
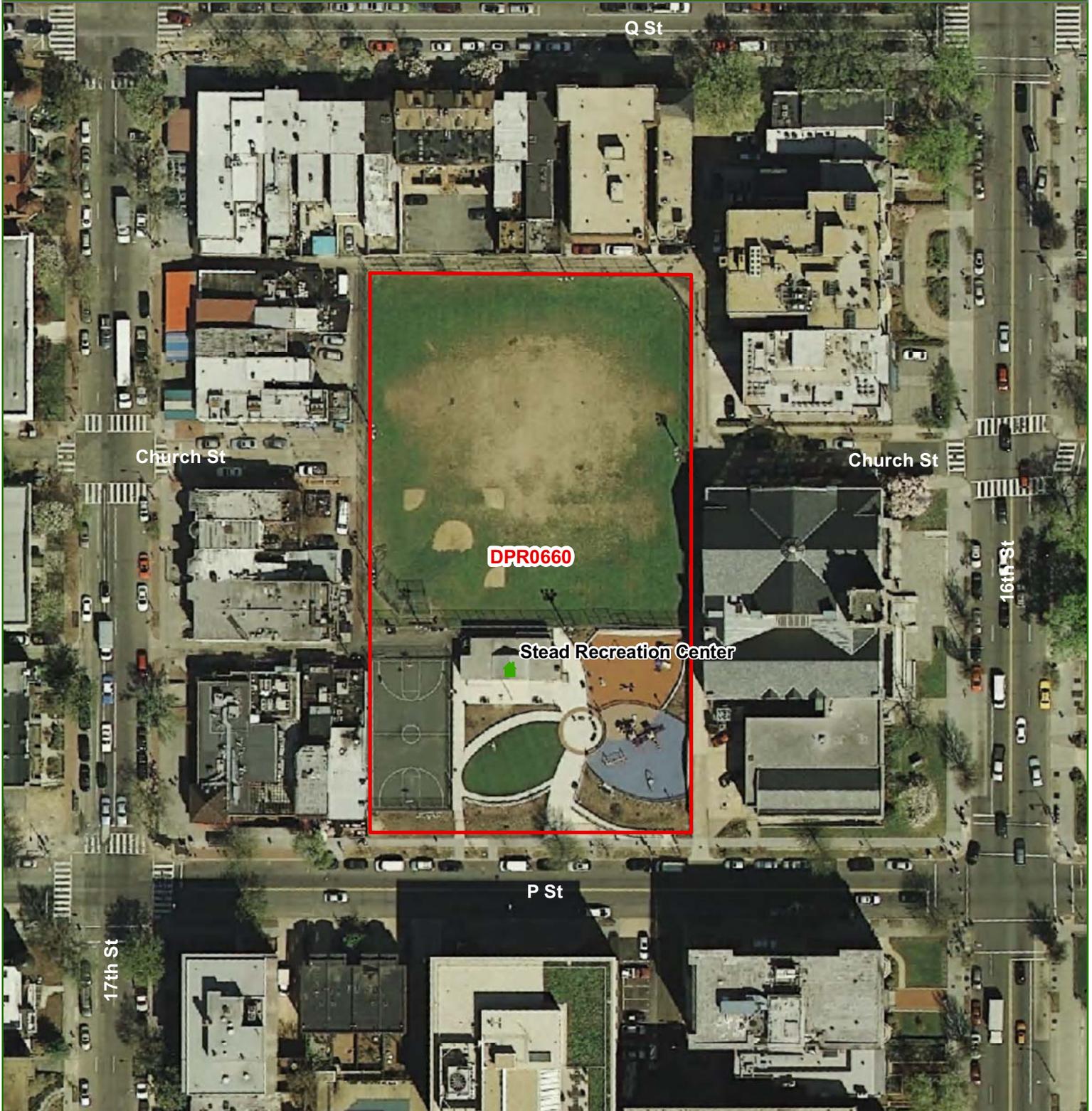
Attachment B: Electronic Gate Lock

Attachment C: DPR Standard Tree Protection

Aerial Map

Stead Recreation Center

1625 P St., NW

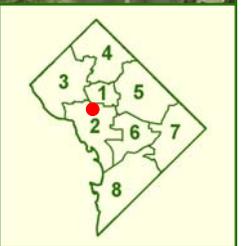


0 35 70 140 Feet

- Recreation Centers
- Public Schools
- DC Parks

Map: ORTHO_Stead
 Date: Jan 26, 2011
 Data Source: OCTO GIS DPR
 Photo Imagery: 2010 Orthophoto
 Coordinate System: NAD 1983 StatePlane MD
 Prepared by: DC Dept of Parks and Recreation

Information on this map is for illustration only. The user acknowledges and agrees that the use of this information is at the sole risk of the user. No endorsement, liability, or responsibility for information or opinions expressed are assumed or accepted by any agency of the District of Columbia Government.



ATTACHMENT C

Electromagnetic Lock with Weldable Brackets for Gates

Now with **LIFETIME LIMITED WARRANTY!***

- ▶ Weld or Bolt to Gate
- ▶ 4 Knockouts on Junction Box
- ▶ Corrosion-Resistant Finish
- ▶ Water and Vandal Resistant



E-942FC-1K3SQ

Electromagnetic Lock with brackets for armature and magnet.

E-942FC-1300

Electromagnetic Lock only.

*Contact SECO-LARM for details.
Applies in U.S.A. & Canada only.

Features:

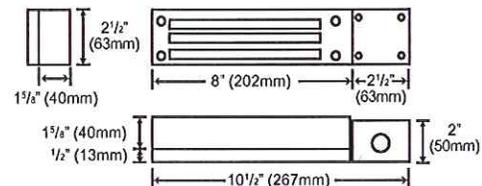
- ▶ For outdoor sliding and swinging electric gates.
- ▶ Brackets can be welded or bolted directly to gate.
- ▶ Brackets are zinc-plated for corrosion resistance.
- ▶ Brackets have black finish to match most gates.
- ▶ Lock is water and vandal resistant.
- ▶ Lock has attractive stainless-steel finish.
- ▶ Maintenance-free, factory-sealed design.
- ▶ Holding force - 1,300 pounds.
- ▶ Prewired for 12VDC operation.
- ▶ Adapter and mounting hardware included.

Technical Specifications:

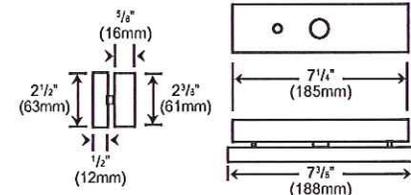
	E-942FC-1K3SQ
Operating Voltage	12VDC or 24VDC
Holding Force	1,300 lb. (591 kg)
Current Draw	500mA/12V, 250mA/24V
Weight (Approx.)	
Total	15.6 lbs. (7.1 kg)
Maglock & Armature	11 lbs. (5.0 kg)
Bracket	4.6 lbs. (2.1 kg)
Certifications	CE (magnetic lock only)

Dimensions:

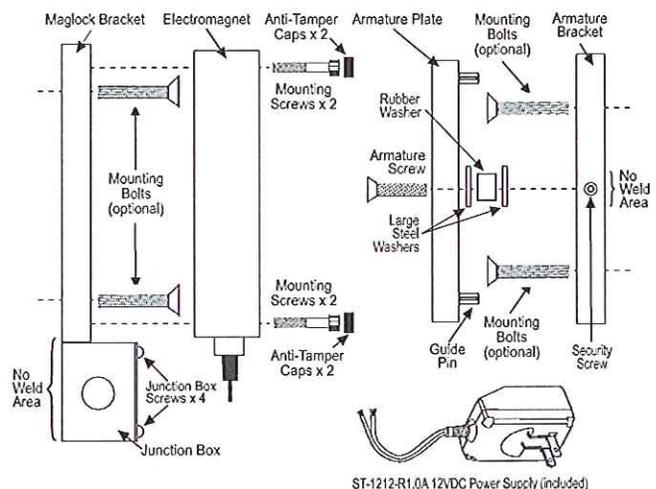
Magnetic lock and bracket



Armature Plate and Bracket



Installation:



ST-1212-R1.0A 12VDC Power Supply (included)

Copyright 2011 SECO-LARM U.S.A., Inc. All rights reserved.

The SECO-LARM policy is one of continual development. For that reason, SECO-LARM reserves the right to change prices and specifications without notice. SECO-LARM is not responsible for misprints.

GENERAL INFORMATION

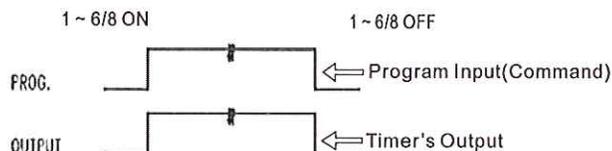
This Panel-Mount Digital Timer series can be produced for wide range of power supply sources, from 240Vac to 12Vdc, output format can be produced with either volt-free or volt-output.

Optional, either replaceable Lithium CR2032 or rechargeable V80H are equipped with Timer to provide programming memory backup.



TM-619-series

This Digital Timer is accurate to the minute, designed with either 6 or 8 ON/OFF(event) per day Graphic description, as below:



Also, it provides 15-combination of Daily-Programs which can leads great convenience to users upon choosing desired DAYS of WEEK.

1.	MO	TU	WE	TH	FR	SA	SU
2.	MO						
3.	TU						
4.		WE					
5.			TH				
6.				FR			
7.					SA		
8.						SU	
9.	MO	TU	WE	TH	FR		
10.						SA	SU
11.	MO	TU	WE	TH	FR	SA	
12.	MO	TU	WE				
13.				TH	FR	SA	
14.	MO		WE		FR		
15.		TU		TH		SA	

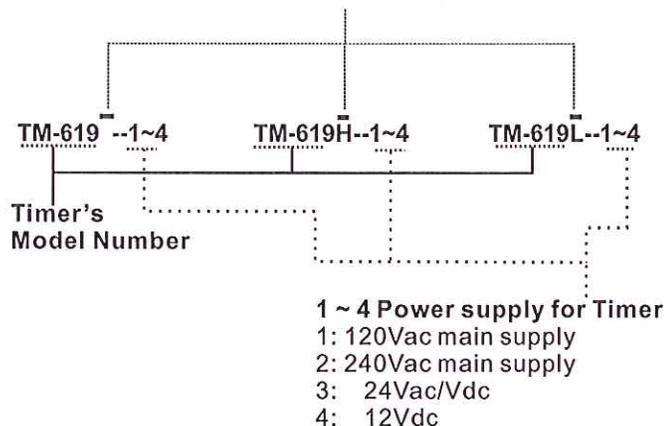
DESCRIPTIONS TO MODEL CODE

Advise factory upon ordering, for requirements of 6 or 8 ON/OFF

12H or 24H clock format

Lithium CR2032 or Rechargeble V80H

- : Volt-Free contact, 250Vac/16Amp Rating
- H : Volt Output, 250Vac/20Amp Rating
- L : Volt Output, 250Vac/16Amp Rating



PROGRAMMING THE TIMER #1

A. Functional description to buttons on panel

1. **TIMER** : Programs review & setting programs
2. **MANUAL** : To select "ON,AUTO or OFF"
3. **CLOCK** : To adjust current DAY and TIME
4. **Day** : To adjust day of week
5. **HOUR** : To adjust Hour
6. **MIN** : To adjust minute
7. **⊗** : Reset Timer's setting
8. **LED** : To indicate ON/OFF status

Press **⊗** button to reset Timer before programming

B. Adjusting CLOCK

Press and hold **CLOCK** and then press **DAY** key, **HOUR** key, **MIN** key respectively to adjust clock of Timer to accurate **DATE**, **HOUR**, **MINUTE**. In 12-Hour-Format, **PM** & **AM** shall appear on LCD screen. In 24-Hour-Format LCD screen shall indicate 0:00 ~23:59

C. Start to programming the TIMER

1. Press **TIMER** key. LCD screen shall show

1 ON _ _ _ _

2. Press **DAY** key to select any of 15-combination of Daily-Programs to your application demand. Continuing to press **DAY** key, LCD shall alternating indicate among 15-combinations.

3. Press **HOUR** , **MIN** respectively to set desired Hour and Minute for 1^{ON}

4. After finished setting of 1^{ON}, Press **TIMER** key again, 1 OFF _ _ _ _ shall appear on LCD screen.

5. Press **DAY** key to select any of 15-combination of Daily-Programs to your application demand. Continuing to press **DAY** key, LCD shall alternating indicate among 15-combinations.

Day-combination chosen in each of ON/OFF program-period must be consistent.

6. Repeat Programming procedure "3" to set desired Hour & Minute for 1^{OFF}

7. When finished setting 1^{ON} & 1^{OFF}, Press **TIMER**,

2 ON _ _ _ _ shall appear on LCD screen.

8. Repeat programming procedure above to complete rest of ON/OFF program-period(event)

1 ON _ _ _ _ ⇒ 2 OFF _ _ _ _ ⇒ ●●●●● 8 OFF _ _ _ _

or just to the desired number of ON/OFF(event) setting for demand of practicable application.

1 ON _ _ _ _ ⇒ 1 OFF _ _ _ _ ⇒ 2 ON _ _ _ _ ●●●●● 5 OFF _ _ _ _

9. When finished program-setting(event), press **CLOCK** , Timer shall start to execute programs.

D. To review programs

Keep to press **TIMER** , display on LCD screen shall alternating display among each of 6 or 8 ON/OFF

E. How to use OVERRIDE functions

619-programming-mode Timer is designed with 2 Override function, so as to widen its usage upon practicable application. Override function is effective only when Timer is running under AUTO mode.

Temporary-Override --- Follow procedure below:

Condition-1 When Timer's output status is "ON" Pressing **MANUAL** key, to move indicator from "AUTO" to "OFF", Timer output shall turn to "OFF" status, programs overridden. Pressing **MANUAL** again to switch Timer status to "AUTO", Timer's output shall continue maintaining "OFF". Timer shall resume its automatic operation when next program(event) calls for "ON". (With next opposite set point).

Condition-2 When Timer's output status is "OFF" Pressing **MANUAL** key, to move indicator from "AUTO" to "ON", timer output shall turn to "ON" status, programs overridden. Pressing **MANUAL** again to switch Timer status to "AUTO", Timer's output shall continue maintaining "ON". Timer shall resume its automatic operation when next program(event) calls for "OF". (Until next opposite set point)

Random-Start-Up Override – Press and hold **DAY** key and then press **MIN** key. There shall be a symbol $\mu\mu$ shows on left corner of LCD screen, to indicate this Override in executing.

When this Override is being executed, the original programs will be stopped, and once every 10 to 120 minutes Timers shall automatically turn its output to "ON" status.

In practicable application which is applied to home-use, this Override function also called Anti-Burglar Override.

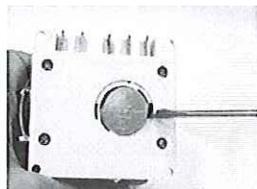
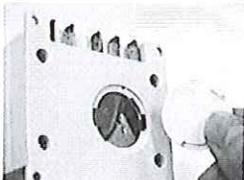
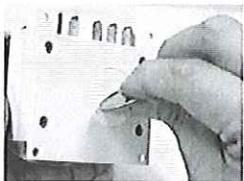
Once again to press and hold **DAY** key, and then press **MIN** key shall terminate this Override.

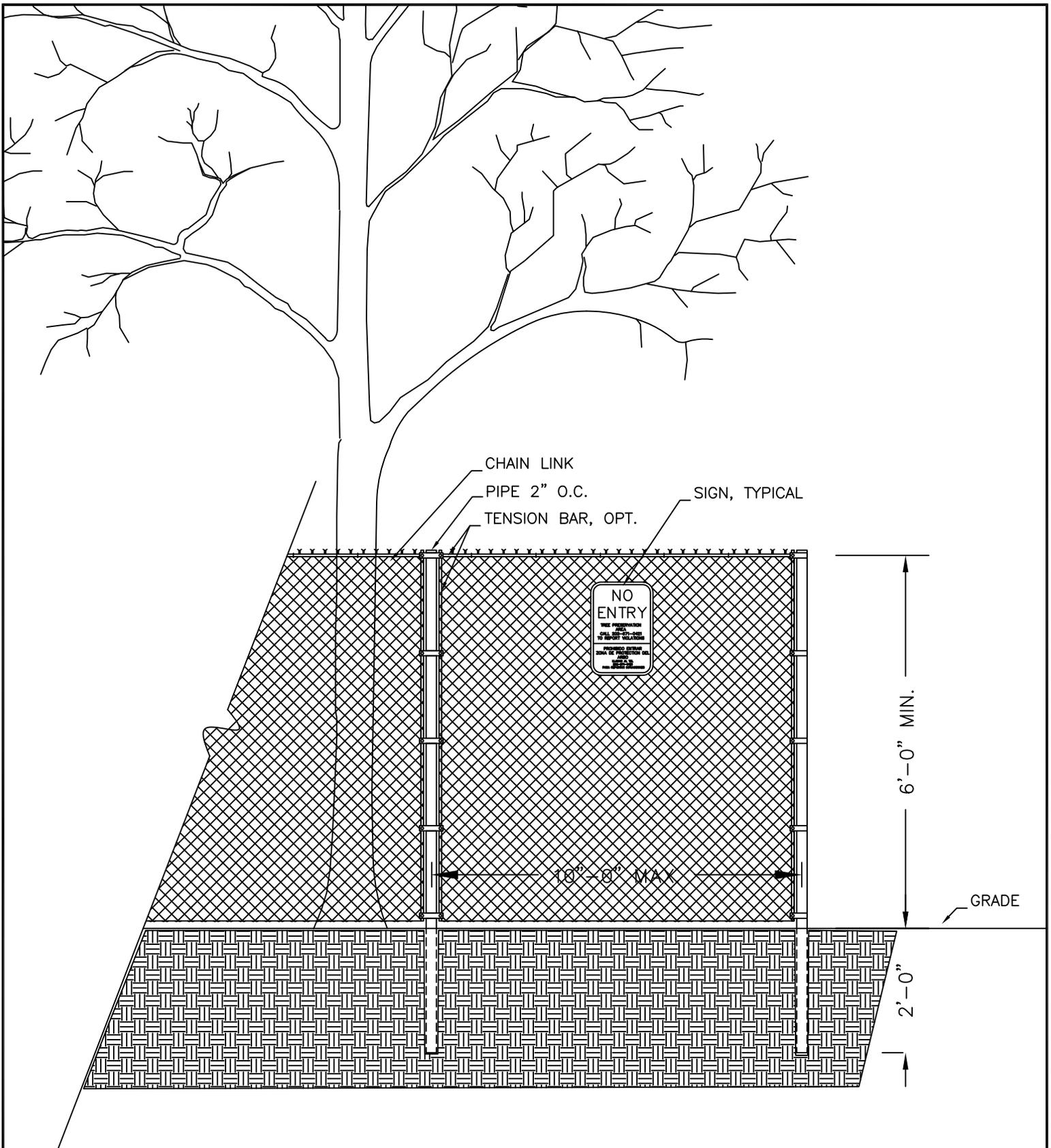
Remark:

1. For voltage and electrical RATING information, please refer to the markings on the back of timer.
2. See the back of timer for proper wire connections.
3. Timer may need to be connected to power source in order to set the program.

Follow graphic description below & Refer to section of **Descriptions to Model Code** on this instruction-sheet upon proceeding electrical wiring.

HOW TO REPLACE BATTERIES





ATTACHMENT G - TREE PROTECTION

DATE 10/05/09	NORTH NA	TITLE TREE PROTECTION FENCE, ELEVATION	<p style="margin: 0;">DISTRICT OF COLUMBIA DEPARTMENT OF PARKS AND RECREATION</p> <p style="margin: 0; font-size: small;">Office of Planning & Capital Projects Main Office: 3149 16th Street, N.W. Washington, D.C. 20010 202-673-7647 www.dpr.dc.gov</p>	
SCALE NO SCALE				
TYPE DETAIL				

TREE PROTECTION FENCING NOTES

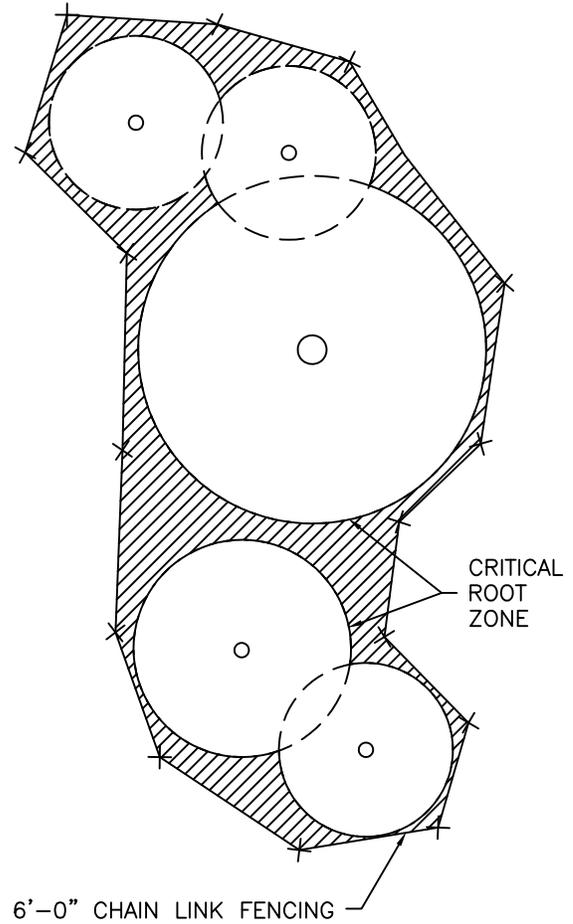
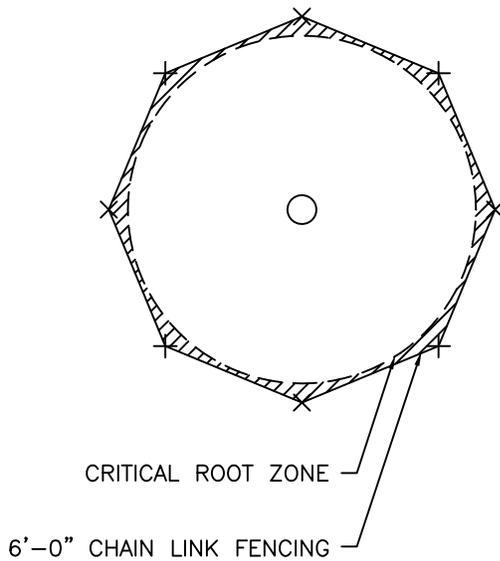
1. Tree protection shall be a minimum of 6'-0" high chain link fence mounted on vertical pipes driven 2'-0" into the ground, at approximately 8'-0" to 10'-0" (max.) on center, with no gates.

In areas where super silt fence (SSF) and the tree protection fence run parallel, SSF may be utilized for tree protection purposes upon approval by DPR.

2. Tree protection fencing shall be erected at the critical root zone or beyond prior to start of any clearing, grading or other construction activity.

3. Signs stating "No Entry, Tree Protection Area, Call 202-671-0421 to report violations" are to be posted in both English and Spanish.

4. Tree protection shall not be removed until completion of all construction activity and approval of DPR.

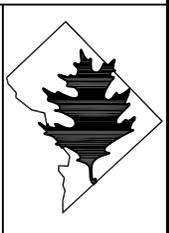


DATE 10/05/09	NORTH NA
SCALE NO SCALE	
TYPE DETAIL	

TITLE
TREE PROTECTION FENCE,
PLAN

DISTRICT OF COLUMBIA
DEPARTMENT OF PARKS AND RECREATION

Office of Planning & Capital Projects
Main Office: 3149 16th Street, N.W.
Washington, D.C. 20010
202-673-7647
www.dpr.dc.gov



12"

18"

NO
ENTRY

TREE PRESERVATION
AREA
CALL 202-671-0421
TO REPORT VIOLATIONS

PROHIBIDO ENTRAR
ZONA DE PROTECTION DEL
ARBO
LLAMAR AL TEL
202-671-0421
PARA REPORTAR INFRACCIONES

DATE
10/05/09
SCALE
NO SCALE
TYPE
DETAIL

NORTH
NA

TITLE
TREE PROTECTION FENCE,
SIGN

DISTRICT OF COLUMBIA
DEPARTMENT OF PARKS AND RECREATION
Office of Planning & Capital Projects
Main Office: 3149 16th Street, N.W.
Washington, D.C. 20010
202-673-7647
www.dpr.dc.gov



Attachment B

Form of Offer Letter and Schedule of Values

Attachment B

[Offeror's Letterhead]

[Insert Date]

District of Columbia Department of General Services
2000 14th Street, NW
Washington, DC 20009

Att'n: Mr. Brian J. Hanlon
Director

Reference: Request for Proposals
Construction Management At Risk Services – Site Improvements at Stead Park

Dear Mr. Hanlon:

On behalf of [INSERT NAME OF BIDDER] (the "Offeror"), I am pleased to submit this proposal in response to the Department of General Services' (the "Department" or "DGS") Request for Proposals (the "RFP") to provide Construction Management at Risk Services for Stead Park. The Offeror has reviewed the RFP and the attachments thereto, any addenda thereto, and the proposed Form of Contract (collectively, the "Bid Documents") and has conducted such due diligence and analysis as the Offeror, in its sole judgment, has deemed necessary in order to submit its Proposal in response to the RFP. The Offeror's proposal, the Lump Sum Contract Price (as defined in paragraph A) and the add/alternate price (as defined in paragraph B) are based on the Bid Documents as issued and assume no material alteration of the terms of the Bid Documents. (Collectively, the proposal and the Lump Sum Contract Price (including Schedule of Values) and the add/alternate price are referred to as the "Offeror's Bid".)

The Offeror's Bid is as follows:

A. The Lump Sum Contract Price is: \$ _____

A schedule of values breaking down the Lump Sum Contract Price is attached hereto.

The Offeror acknowledges and understands that the Lump Sum Contract Price is a firm, fixed price to fully complete the work described in the RFP and attachments thereto and that such amount includes funding for work which is not describe in the RFP and attachments thereto but which is reasonably inferable therefrom.

In addition to the Lump Sum Contract Prices set forth above, lump sum add/alternate prices for the add/alternate scope items outlined in the Bid Documents are as follow:

B. Add/Alternate 1a: Water feature water feature: \$ _____

<u>Add/Alternate 1b</u> : Spraying Water Feature	\$ _____
<u>Add/Alternate 1c</u> : Mortar-set pavers	\$ _____
<u>Add/Alternate 1d</u> : Aquaflex with concrete base	\$ _____
<u>Add/Alternate 2</u> : Granite (in lieu of concrete) stone bench	\$ _____
<u>Add/Alternate 3</u> : Stone (in lieu of EPDM rubber) dust running track	\$ _____
<u>Add/Alternate 4</u> : Stage in lieu of pavers	\$ _____
<u>Add/Alternate 4a</u> : Composite trellis	\$ _____
<u>Add/Alternate 5</u> : Electronic lock for bathroom	\$ _____
<u>Add/Alternate 6</u> : L3.07 and L3.08 Detail fencing in lieu of chain link fencing .Single gate and fencing	\$ _____
<u>Add/Alternate 7</u> : Picket fence	\$ _____
<u>Add/Alternate 8</u> : Retaining Wall Work	\$ _____
<u>Add/Alternate 9</u> : Phase 1 archaeological survey	\$ _____

The Offeror's Bid is based on and subject to the following conditions:

1. The Offeror agrees to hold its proposal open for a period of at least one hundred twenty (120) days after the date of the bid.
2. Assuming the Offeror is selected by the Department and subject only to the changes requested in paragraph 5, the Offeror agrees to enter into a contract with the Department on the terms and conditions described in the Bid Documents within ten (10) days of the notice of the award.
3. Both the Offeror and the undersigned represent and warrant that the undersigned has the full legal authority to submit this bid form and bind the Offeror to the terms of the Offeror's Bid. The Offeror further represents and warrants that no further action or approval must be obtained by the Offeror in order to authorize the terms of the Offeror's Bid.
4. The Offeror and its principal team members hereby represent and warrant that they have not: (i) colluded with any other group or person that is submitting a proposal in response to the RFP in order to fix or set prices; (ii) acted in such a manner so as to discourage any other group or person from submitting a proposal in response to the RFP; or (iii) otherwise engaged in conduct that would violate applicable anti-trust law.
5. The Offeror's proposal is subject to the following requested changes to the Form of Contract: [INSERT REQUESTED CHANGES. OFFERORS ARE ADVISED THAT THE CHANGES SO IDENTIFIED SHOULD BE SPECIFIC SO AS TO PERMIT THE DEPARTMENT TO EVALUATE THE IMPACT OF THE REQUESTED CHANGES IN ITS

Mr. Brian J. Hanlon

[DATE]

Page 3

REVIEW PROCESS. GENERIC STATEMENTS, SUCH AS “A MUTUALLY ACCEPTABLE CONTRACT” ARE NOT ACCEPTABLE. OFFERORS ARE FURTHER ADVISED THAT THE DEPARTMENT WILL CONSIDER THE REQUESTED CHANGES AS PART OF THE EVALUATION PROCESS.]

6. The Offeror hereby certifies that neither it nor any of its team members have entered into any agreement (written or oral) that would prohibit any contractor, subcontractor or subconsultant that is certified by the District of Columbia Department of Small and Local Business Development as a Certified Business Enterprise from participating in the work if another company is awarded the contract.

7. This bid form and the Offeror’s Bid are being submitted on behalf of [INSERT FULL LEGAL NAME, TYPE OF ORGANIZATION, AND STATE OF FORMATION FOR THE OFFEROR].

Sincerely,

By: _____

Name: _____

Its: _____

Attachment C

Disclosure Statement

Attachment C

The Offeror and each of its principal team members, if any, must submit a statement that discloses any past or present business, familiar or personal relationship with any of the following individuals:

A. D.C. Department of General Services

Brian J. Hanlon	Director
Scott Burrell	Chief Operating Officer
JW Lanum	Associate Director, Contracts and Procurement Division
Camille Sabbakhan	General Counsel
Charles J. Brown, Jr.	Deputy General Counsel
June Locker	Deputy Director, Capital Construction Services

Please identify any past or present business, familiar, or personal relationship in the space below. Use extra sheets if necessary.

B. Leftwich & Ludaway

Thomas D. Bridenbaugh

Please identify any past or present business, familiar, or personal relationship in the space below. Use extra sheets if necessary.

C. Brailsford & Dunlavey
McKissack & McKissack

Please identify any past or present business, familiar, or personal relationship in the space below. Use extra sheets if necessary.

This is to certify that, to the best of my knowledge and belief and after making reasonable inquiry, the above represents a full and accurate disclosure of any past or present business, familiar, or personal relationship with any of the individuals listed above. The undersigned acknowledges and understands that this Disclosure Statement is being submitted to the False Claims Act and that failure to disclose a material relationship(s) may constitute sufficient grounds to disqualify the Offeror.

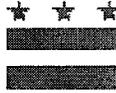
OFFEROR:

By: _____
Name: _____
Title: _____
Date: _____

Attachment D

Tax Affidavit

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Chief Financial Officer
Office of Tax and Revenue



TAX CERTIFICATION AFFIDAVIT

THIS AFFIDAVIT IS TO BE COMPLETED ONLY BY THOSE WHO ARE REGISTERED TO CONDUCT BUSINESS IN THE DISTRICT OF COLUMBIA.

Date

Authorized Agent
Name of Organization/Entity
Business Address (include zip code)
Business Phone Number

Authorized Agent
Principal Officer Name and Title
Square and Lot Information
Federal Identification Number
Contract Number
Unemployment Insurance Account No.

I hereby authorize the District of Columbia, Office of the Chief Financial Officer, Office of Tax and Revenue to release my tax information to an authorized representative of the District of Columbia agency with which I am seeking to enter into a contractual relationship. I understand that the information released will be limited to whether or not I am in compliance with the District of Columbia tax laws and regulations solely for the purpose of determining my eligibility to enter into a contractual relationship with a District of Columbia agency. I further authorize that this consent be valid for one year from the date of this authorization.

I hereby certify that I am in compliance with the applicable tax filing and payment requirements of the District of Columbia. The Office of Tax and Revenue is hereby authorized to verify the above information with the appropriate government authorities.

Signature of Authorizing Agent

Title

The penalty for making false statement is a fine not to exceed \$5,000.00, imprisonment for not more than 180 days, or both, as prescribed by D.C. Official Code §47-4106.

Attachment E

Davis-Bacon Wage Rates

General Decision Number: DC140002 01/31/2014 DC2

Superseded General Decision Number: DC20130002

State: District of Columbia

Construction Type: Building

County: District of Columbia Statewide.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Modification Number	Publication Date
0	01/03/2014
1	01/24/2014
2	01/31/2014

ASBE0024-007 10/01/2012

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 33.13	13.60

Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

ASBE0024-008 10/01/2012

	Rates	Fringes
ASBESTOS WORKER: HAZARDOUS MATERIAL HANDLER.....	\$ 20.86	5.61

Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials, whether they contain asbestos or not, from mechanical systems

ASBE0024-014 10/01/2012

	Rates	Fringes
FIRESTOPPER.....	\$ 26.06	6.05

Includes the application of materials or devices within or around penetrations and openings in all rated wall or floor assemblies, in order to prevent the passage of fire, smoke of other gases. The application includes all components involved in creating the rated barrier at perimeter slab edges and exterior cavities, the head of gypsum board or concrete walls, joints between rated wall or floor components, sealing of penetrating items and blank openings.

BRDC0001-002 05/07/2013

Rates	Fringes
-------	---------

BRICKLAYER.....\$ 28.17 8.03

CARP0132-008 05/01/2013

Rates Fringes

CARPENTER, Includes Drywall
 Hanging, Form Work, and Soft
 Floor Laying-Carpet.....\$ 26.81 8.13
 PILEDRIVERMAN.....\$ 26.62 8.15

* CARP1831-002 04/01/2013

Rates Fringes

MILLWRIGHT.....\$ 31.59 8.58

ELEC0026-016 11/04/2013

Rates Fringes

ELECTRICIAN, Includes
 Installation of
 HVAC/Temperature Controls.....\$ 40.95 14.63

ELEC0026-017 09/01/2012

Rates Fringes

ELECTRICAL INSTALLER (Sound
 & Communication Systems).....\$ 25.55 3%+7.77

SCOPE OF WORK: Includes low voltage construction, installation, maintenance and removal of teledata facilities (voice, data and video) including outside plant, telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, railroad communications, micro waves, VSAT, bypass, CATV, WAN (Wide area networks), LAN (Local area networks) and ISDN (Integrated systems digital network).

WORK EXCLUDED: The installation of computer systems in industrial applications such as assembly lines, robotics and computer controller manufacturing systems. The installation of conduit and/or raceways shall be installed by Inside Wiremen. On sites where there is no Inside Wireman employed, the Teledata Technician may install raceway or conduit not greater than 10 feet. Fire alarm work is excluded on all new construction sites or wherever the fire alarm system is installed in conduit. All HVAC control work.

ELEV0010-001 01/01/2014

Rates Fringes

ELEVATOR MECHANIC.....\$ 40.49 26.785+a+b

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate for 5 years or more of service; 6% of basic hourly rate for

6 months to 5 years of service as vacation pay credit.

 IRON0005-005 06/01/2013

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL.....	\$ 30.00	16.04

 IRON0201-006 05/01/2012

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 26.50	16.68

 LABO0657-015 06/01/2012

	Rates	Fringes
LABORER: Skilled.....	\$ 21.26	6.83

FOOTNOTE: Potmen, power tool operator, small machine operator, signalmen, laser beam operator, waterproofer, open caisson, test pit, underpinning, pier hole and ditches, ladders and all work associated with lagging that is not expressly stated, strippers, operator of hand derricks, vibrator operators, pipe layers, or tile layers, operators of jackhammers, paving breakers, spaders or any machine that does the same general type of work, carpenter tenders, scaffold builders, operators of towmasters, scootcretes, buggymobiles and other machines of similar character, operators of tampers and rammers and other machines that do the same general type of work, whether powered by air, electric or gasoline, builders of trestle scaffolds over one tier high and sand blasters, power and chain saw operators used in clearing, installers of well points, wagon drill operators, acetylene burners and licensed powdermen, stake jumper, structural demolition.

 MARB0002-004 07/01/2013

	Rates	Fringes
MARBLE/STONE MASON.....	\$ 33.58	15.13

INCLUDING pointing, caulking and cleaning of All types of masonry, brick, stone and cement EXCEPT pointing, caulking, cleaning of existing masonry, brick, stone and cement (restoration work)

 MARB0003-006 07/01/2013

	Rates	Fringes
TERRAZZO WORKER/SETTER.....	\$ 25.78	9.72

 MARB0003-007 07/01/2013

	Rates	Fringes
TERRAZZO FINISHER.....	\$ 20.98	8.81

MARB0003-008 07/01/2013

	Rates	Fringes
TILE SETTER.....	\$ 25.78	9.72

MARB0003-009 07/01/2013

	Rates	Fringes
TILE FINISHER.....	\$ 20.98	8.81

PAIN0051-014 06/01/2013

	Rates	Fringes
GLAZIER		
Glazing Contracts \$2 million and under.....	\$ 24.30	9.61
Glazing Contracts over \$2 million.....	\$ 27.64	9.61

PAIN0051-015 06/01/2013

	Rates	Fringes
PAINTER		
Brush, Roller, Spray and Drywall Finisher.....	\$ 24.89	8.91

PLAS0891-005 07/01/2013

	Rates	Fringes
PLASTERER.....	\$ 28.33	5.85

PLAS0891-006 02/01/2013

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 27.15	9.61

* PLAS0891-007 08/01/2012

	Rates	Fringes
FIREPROOFER		
Handler.....	\$ 16.00	3.89
Mixer/Pump.....	\$ 18.00	3.89
Sprayer.....	\$ 22.50	3.89

Spraying of all Fireproofing materials. Hand application of Fireproofing materials. This includes wet or dry, hard or soft. Intumescent fireproofing and refraction work, including, but not limited to, all steel beams, columns, metal decks, vessels, floors, roofs, where ever fireproofing is required. Plus any installation of thermal and acoustical insulation. All that encompasses setting up for Fireproofing, and taken down. Removal of fireproofing materials and protection. Mixing of all materials either by hand or machine following manufactures standards.

PLUM0005-008 08/01/2013

	Rates	Fringes
PLUMBER		
Apartment Buildings over 4 stories (except hotels).....	\$ 23.41	9.51+a
ALL Other Work.....	\$ 38.17	16.25+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

 PLUM0602-008 08/01/2012

	Rates	Fringes
PIPEFITTER, Includes HVAC		
Pipe Installation.....	\$ 37.62	18.07+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

 ROOF0030-016 09/01/2012

	Rates	Fringes
ROOFER.....	\$ 26.90	10.18

 SFDC0669-002 07/01/2013

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 31.14	17.62

 SHEE0100-015 07/01/2013

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 39.93	15.38

 SUDC2009-003 05/19/2009

	Rates	Fringes
LABORER: Common or General.....	\$ 13.04	2.80
LABORER: Mason Tender - Cement/Concrete.....	\$ 15.40	2.85

LABORER: Mason Tender for pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking and cleaning of new or replacement masonry, brick, stone and cement.....

	\$ 11.67
--	----------

POINTER, CAULKER, CLEANER,
Includes pointing, caulking,
cleaning of existing masonry,
brick, stone and cement
structures (restoration
work); excludes pointing,
caulking, cleaning of new or
replacement
masonry, brick, stone or
cement.....\$ 18.88

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

=====
Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after
award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification
and wage rates that have been found to be prevailing for the
cited type(s) of construction in the area covered by the wage
determination. The classifications are listed in alphabetical
order of "identifiers" that indicate whether the particular
rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with
characters other than "SU" denotes that the union
classification and rate have found to be prevailing for that
classification. Example: PLUM0198-005 07/01/2011. The first
four letters , PLUM, indicate the international union and the
four-digit number, 0198, that follows indicates the local union
number or district council number where applicable , i.e.,
Plumbers Local 0198. The next number, 005 in the example, is
an internal number used in processing the wage determination.
The date, 07/01/2011, following these characters is the
effective date of the most current negotiated rate/collective
bargaining agreement which would be July 1, 2011 in the above
example.

Union prevailing wage rates will be updated to reflect any
changes in the collective bargaining agreements governing the
rates.

0000/9999: weighted union wage rates will be published annually
each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived
from survey data by computing average rates and are not union
rates; however, the data used in computing these rates may

include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.

Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

=====

END OF GENERAL DECISION

Attachment F

Bid Guaranty Certification

Attachment F

Certification Letter for Cashier's Check or Irrevocable Letter of Credit

Offerors who submit a cashier's check or an irrevocable letter of credit ("Alternate Bid Security") in lieu of a bid bond must also submit this certification, properly notarized, with their proposal. By executing this document, Offeror acknowledges that, if awarded this contract, Offeror shall be required to post promptly a payment and performance bond equal to the full value of the contract. In the event Offeror fails to post such payment and performance bond, the Offeror understands and agrees that: (i) the Department shall draw upon the Alternate Bid Security as liquidated damages; (ii) the award and/or contract shall be terminated; (iii) for a period of two (2) years thereafter, the Department will not accept from such Offeror Alternate Bid Security in lieu of a bid bond; and (iv) the Offeror hereby waives the right to protest the termination of any such award or contract. The Offeror further acknowledges and agrees that the damages the Department would experience in the event such award or contract are terminated due to the Offeror's failure to post a payment and performance bond are difficult to determine and that the value of the Alternate Bid Security represents a reasonable estimate of the damages the Department would incur.

By: _____
Name: _____
Title: _____
Date: _____

District of Columbia) ss:

On the ___ day of _____, 2014, before me, a notary public in and for the District of Columbia, personally appeared _____, who acknowledged himself/herself to be _____ of _____, and that he/she as such, being authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal.

Notary Public
My Commission Expires: _____