

GOVERNMENT OF THE DISTRICT OF COLUMBIA  
DEPARTMENT OF GENERAL SERVICES



Contract & Procurement Division

Sent electronically to:

[Insert Date]

[Insert Name]

[Insert Contractor's Name]

[Address 1]

[Address 2]

Email:

**Subject: Notice to Proceed and Letter Contract**

**Reference: Request for Proposals ("RFP") No. DCAM-21-CS-RFP-0007  
Construction Management At-Risk ("CMAR") Services for Fort  
Dupont ICE Arena**

Dear \_\_:

We refer to the proposal submitted by *[Insert Contractor's Name]* (the "Contractor") in response to the above referenced RFP. We are pleased to inform you that this work has been awarded to Gilbane Building Company, and if this Letter Contract is signed by the Contractor without modification of any kind, it will serve as a notice to proceed for the work described below. This notice to proceed is subject to the following terms:

1. Letter Contract. This is a Letter Contract between the Contractor and the District of Columbia Government, acting by and through its Department of General Services ("DGS" or the "Department"), and shall govern our relationship until such time as a final contract is entered into for the work described in the above referenced RFP (the "Definitized Contract"); provided, however, that to the extent an issue is not covered in this Letter Contract, the Request for Proposal shall govern. *Once the Definitized Contract is signed, this Letter Contract shall automatically terminate and merge into the Definitized Contract.*

2. Scope of Work. The Contractor shall provide CMAR services for construction of Fort Dupont Ice Arena ("Ice Arena"), located at 3779 Ely Place, SE, Washington, DC 20019, as

described in the Contractor's Proposal dated *[Insert Date]*, submitted in response to the subject RFP and Schedule of Values attached to this Letter Contract as **(Exhibit A)**.

3. Deliverables. In connection with the services provided pursuant to this Letter Contract, the Contractor shall provide, at a minimum, the deliverables in accordance with the requirements in the RFP, Schedule of Values attached to this Letter Contract as **(Exhibit A)** and Form of Contract in connection to the authorized work to the Department's Program Manager and in the referenced instances to the Contracting Officer.

In the event that the Contractor fails to timely submit any such deliverable, the Contractor shall pay to the Department as liquidated damages One Thousand Five Dollars [\$1,000] plus Five Hundred Dollars [500] per day after receiving written notice from the Contracting Officer of failure to submit each deliverable. This remedy is cumulative and does not limit any other right or remedy of the Department under the contract or applicable District law.

4. Not to Exceed Amount. The Not-to-Exceed ("NTE") amount of this Letter Contract is \$950,000. In no event shall the Contractor be entitled to receive more than the NTE amount under this Letter Contract unless authorized in advance and in writing by a duly authorized Contracting Officer. This NTE amount includes all costs incurred by the Contractor in connection with the work authorized hereby.

5. Insurance. At all times while working under this Letter Contract, the Contractor shall maintain insurance as described in the RFP. All such policies shall be endorsed to add the District of Columbia, including, but not limited to, its Department of General Services, and the respective agents, employees and offices of each as additional insureds.

6. Duration. Once signed by the Contractor, the Letter Contract will become effective on the date the Letter Contract is executed by the Department. This Letter Contract will terminate on the earlier to occur of the following: (i) the date the Definitized Contract becomes effective; or (ii) *[Insert Date]*. DGS reserves the right to terminate this Letter Contract, in whole or specified part, for convenience in the manner described in the District of Columbia Department of General Services Standard Contract Provisions General Provisions for Construction Contract.

7. Billing. All invoices shall be submitted directly to the Department at the address specified in the RFP. Purchase Order numbers should be included in all future invoices and accounting records. Properly prepared invoices with the necessary backup shall be paid within thirty (30) days of receipt. Invoices not paid by that date shall bear interest in accordance with the Quick Payment Act.

8. Use of DGS' ProjectTeams. The Design-Builder shall utilize the Department's current project management software ("ProjectTeams") system to submit any and all Project Documentation required to be provided by the Design-Builder for the Project, including, but not limited to: (i) requests for information; (ii) submittals; (iii) meeting minutes; (iv) invoices/applications for payment (full package including all forms required by DGS); (v) certified payrolls (in addition to upload via LCP Tracker); (vi) drawings and specifications; (vii) punchlist;

and (viii) other Project Documents as may be designated by the Department. The Design-Builder also shall require all subcontractors and subconsultants to utilize ProjectTeams for the Project execution.

Electronic storage and transmission of information via ProjectTeams system shall be compliant with the provisions of the Document Security section of these General Requirements.

9. Invoice Submittal. The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>. The Contractor shall submit proper invoices on a monthly basis. To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor's profile. Properly prepared invoices with the necessary backup shall be paid within thirty (30) days of receipt. Invoices not paid by that date shall bear interest in accordance with the Quick Payment Act. For assistance with the registration process call (202) 741-5200 or visit <http://vendorportal.dc.gov> to submit an inquiry.

10. Purchase Order Number. This Letter Contract will become effective on the date the Letter Contract is executed by the Department. The Department's Contracting & Procurement Division will issue a purchase order number and will be sent in a separate cover. That number should be included in all future invoices and accounting records. In the event that you do not obtain a purchase order number please contact Franklin Austin at [Farnklin.Austin5@dc.gov](mailto:Farnklin.Austin5@dc.gov) directly to obtain this number.

11. Ownership and Use of Documents. All documents and work product prepared by the Contractor shall become the property of the Department upon the payment of invoices submitted under the Letter Contract.

12. Trade Work/Site Control. Unless otherwise directed by the Department, the Contractor shall not perform any trade work or take control of the site. Any authorization to proceed with trade work will include appropriate provisions relating to compliance documents (first source employment agreement, Department of Small and Local Business Development (DSLBD)), bonds, insurance, and safety procedures. At a minimum, however, the Department's Standard Contract Provisions for Construction shall apply and in addition to the requirements set forth in any such subsequent authorization, prior to commencing any construction activity, the Contractor shall provide the Department's Contracting Officer with certificates evidencing insurance, a payment and performance bond having a penal value equal to the then value of the Letter Contract and the Contractor's agreement of indemnity. In the event the Contractor fails to provide the Department with such certificates of insurance, the agreement for indemnity or bond, the Department may withhold any subsequent payment until such documents are provided.

13. Entire Agreement; Modification. This Letter Contract, along with the Standard Contract Provisions, (**Exhibit B** –Construction Contracts) supersede all contemporaneous or prior negotiations, representations, course of dealing, or agreements, either written or oral. No modifications to this Letter Contract shall be effective against the Department and unless made in

writing signed by the Department. Notwithstanding the provisions of this Section 13, nothing herein shall limit the Department's ability to unilaterally modify this Letter Contract.

14. Davis Bacon Act Wage Determination. The Contractor agrees that the work performed under this Letter Contract shall be subject to the Davis Bacon Wage Determination as set forth in **(Exhibit C)** in effect at the time of Letter Contract execution by the Department.

15. Service Contract Act. The Contractor agrees that the work performed under this Letter Contract shall be subject to the Service Contract Act as set forth in **(Exhibit D)** in effect at the time of Letter Contract execution by the Department.

16. Living Wage Act. The Contractor agrees that the work performed under this Letter Contract shall be subject to the Living Wage Act in effect at the time of Letter Contract execution by the Department. As such, the Contractor and its subcontractors shall comply with the wage reporting requirements imposed by the act as set forth in **(Exhibit E)**.

ISSUED BY:

ACCEPTED BY:

By: \_\_\_\_\_  
Name: Pamela Ford Dickerson  
Title: Contracting Officer  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_