

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



**DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES**

REQUEST FOR PROPOSALS

Solicitation Number: DCAM-18-NC-0011

CITYWIDE INTEGRATED PEST MANAGEMENT (IPM) SERVICES

Solicitation Issue Date: **Wednesday, October 18, 2017**

Pre-Proposal Conference: **Tuesday, October 24, 2017 at 1:00 p.m. EST**
Frank D. Reeves Center
2000 14th Street, NW | 2nd Floor
2nd Floor Community Room

Last Day for Questions: **Friday, October 27, 2017**

Proposal Due Date: **Thursday, November 9, 2017 by 10:00 a.m. EST**

Proposal Delivery Location: Department of General Services
Contracts & Procurement Division
Attn: George G. Lewis, CPPO c/o Karen J. Araujo
Frank D. Reeves Center
2000 14th Street, NW | 8th Floor
Washington, DC 20009

Contact: **Karen J. Araujo**
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SECTION B SUPPLIES OR SERVICES AND COST

B.1 INTRODUCTION

The District of Columbia (DC) Department of General Services (“**Department**” or “**DGS**”) is charged with maintaining clean, safe, and pest-free areas in and around certain District of Columbia public facilities. The Department is issuing this Request for Proposals to engage multiple firms (each, a “**Contractor**”) to perform Citywide Integrated Pest Management (IPM) Services at various District facilities to control pest populations with the least amount of risk to people and the environment. The Contractors shall provide knowledge about pests and their management, on-going comprehensive inspections of facilities, pest monitoring, proper identification and management of pests consistent with IPM principles and IPM reporting, including recommendations to prevent future pest infestations. The awarded Contractors shall be required to provide these Services at various District locations, identified on **Section J, Attachment J.1 – List of Locations & Frequency Service Schedule**. The awarded Contractors shall provide all management, tools, supplies, equipment, vehicles and labor necessary to successfully perform Integrated Pest Management Services as required for a base year and up to four (4) one (1) year option periods.

The Department has categorized a list of locations into the following three (3) groups (each, a “**Group**”):

Group A shall consist of:

A.1 – Shelters

A.2 – Office of the State Superintendent of Education (OSSE) & Municipals

Group B shall consist of:

B.1 – Fire & EMS (FEMS)

B.2 – Department of Parks and Recreation (DPR); and

Group C shall consist of:

C.1 DC Public Schools (DCPS)

Each Group also includes Supplemental Services (on-call and emergency service calls). The Department reserves the right at any time (including after an award hereunder), to either add or remove facilities and/or to increase or decrease the responsibility under an awarded contract.

The Department intends to award three (3) contracts (one for each Group). Interested Offerors may bid on all Groups and are **required** to bid on all line items within each Group, including the base year and the four option year periods. DGS intends to select one (1) Contractor for each Group; however, the Department reserves the right to award more than one contract to a single Contractor if it is the most advantageous to the District.

IMPORTANT NOTICE: Contracts & Procurement will notify Offerors of any changes, additions and or deletions to the specifications and or responses to questions by addenda

posted on the Department of General Services, Contracts & Procurement website. It is the potential Offeror's responsibility to frequently visit DGS' Contracts and Procurement website at: <http://dgs.dc.gov/page/dgs-solicitations> to obtain addenda once they have received a copy or downloaded a copy of the solicitation.

B.2 SITE INSPECTION

Each Offeror is encouraged to visit any or all locations to determine size and site conditions. The act of submitting a proposal is to be considered acknowledgement by the Offeror that they have visited the site, taken measurements and are familiar with the conditions and requirements affecting the work. Failure to do so will *not* relieve the successful Offeror of his/her obligation to furnish all materials and labor necessary to carry out the provisions of the contract and to complete the work for the consideration set forth in this bid.

No plea of ignorance of conditions that exist or may hereafter exist on the site of the work, or difficulties that may be encountered in the execution of the work, as a result of failure to make necessary investigation and examination, will be accepted as an excuse for failure or omission on the part of the bidder to fulfill in every detail all requirements set forth herein.

B.2.1 Schedule and Requirements for Site Inspections: Offerors may visit the selected property locations on the dates and hours listed below. Offerors are required to email the COTR, Ricardo Eley and Carey White, at the email listed on **Section G.9.2**, no later than **10:00 a.m. on October 20, 2017** to provide full names of all visitors, company name, and property locations to visit. The Offeror shall be required to provide credentials at each site location. Please note that if the Offeror does not inform the COTR in advance, Offeror may be turned away from conducting a site inspection. For other property locations, Offerors should contact the COTR to request locations and dates for site inspection.

GROUP A Wednesday, October 25, 2017

Group A.1: CLIN 027 – Patricia Handy Shelter **at 11:00 a.m.**

Group A.2: CLIN 018 – Washington Senior Wellness Ctr. **at 1:00 p.m.**

GROUP B Thursday, October 26, 2017

Group B.1: CLIN 010 – Engine 9 **at 11:00 a.m.**

Group B.2: CLIN 004 – Banneker Recreation Center **at 1:00 p.m.**

GROUP C Tuesday, October 24, 2017 at 3:30 p.m.

Group C: CLIN 004 – Ballou High School

B.3 TYPE OF CONTRACT

B.3.1 The Contract awarded pursuant to this RFP shall be a firm-fixed fully loaded monthly contract with a cost reimbursement component as described in **Sections B.4, B.5 and B.6**.

B.4 COST SCHEDULE – COST REIMBURSEMENT COMPONENT

The Contractor shall be reimbursed for costs incurred in performing Supplemental (Reimbursable) Services. Upon determination that the extent of the work is a Supplemental (Reimbursable) Service, the Contractor may complete work immediately with authorization from the COTR with a cost up to \$20,000.00 for Group A; \$20,000.00 for Group B; and \$50,000.00 for Group C. Supplemental Services which cost the amounts described above or more will require the CO's approval in advance of services performed through a written directive (email is sufficient). The Contractor shall use the rates established in the Supplemental Services Price Schedule, **Section B.6** as the fixed rate established for cost reimbursement provided that the total cost of Supplemental Services shall not exceed the amount set forth in this **Section B.4**.

GROUP	ITEM DESCRIPTION	BASE YEAR	OPTION YEAR ONE	OPTION YEAR TWO	OPTION YEAR THREE	OPTION YEAR FOUR
		NOT-TO-EXCEED COST	NOT-TO-EXCEED COST	NOT-TO-EXCEED COST	NOT-TO-EXCEED COST	NOT-TO-EXCEED COST
A	SUPPLEMENTAL TREATMENT SERVICES (including, on-call and emergency services)	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
B	SUPPLEMENTAL TREATMENT SERVICES (including, on-call and emergency services)	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
C	SUPPLEMENTAL TREATMENT SERVICES (including, on-call and emergency services)	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
TOTAL		\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00	\$ 90,000.00

B.5 PRICING

The contract(s) pursuant to this Request for Proposal (“RFP”) shall be based on firm-fixed, fully loaded monthly rates (monthly inspections and monitoring treatments), as described in **Section C** and in accordance with **Section B.6 Price Schedule (Price Proposal Form)**. The firm-fixed fully loaded monthly rates shall be the Offeror's sole method of compensation and as such shall be sufficient to cover all of the costs necessary to provide services including, but not limited to, labor, supplies, material, repair parts, tools, vehicles, transportation, travel to and from work sites, per diem, subcontractor costs, home office overhead, profit and all else necessary to perform all work related to providing the District with safe and proper provision of required Integrated Pest Management Services as described herein.

B.6 PRICE SCHEDULE (PRICE PROPOSAL FORM)

GROUPS	BASE YEAR	OPTION YEAR 1	OPTION YEAR 2	OPTION YEAR 3	OPTION YEAR 4	GROUP TOTAL
GROUP A A.1 SHELTERS & A.2 OSSE & MUNICIPALS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GROUP B B.1 FEMS & B.2 DPR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GROUP C C.1 DCPS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

PRICE SCHEDULE

GROUP A.1: SHELTERS & GROUP A.2: OSSE & MUNICIPALS

BASE YEAR

SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.1 SHELTERS						
001	801 East Building	2700 Martin Luther King Jr., Ave., SE	2x/MONTH		12	\$ -
002	Townhome	1861 Corcoran Street, NE	2x/MONTH		12	\$ -
003	Townhome	1636 Kramer Street, NE	2x/MONTH		12	\$ -
004	Residence	342 37th Street, NE	2x/MONTH		12	\$ -
005	Residence	4300 & 4304 12th Street, SE	2x/MONTH		12	\$ -
006	Adams Place	2210 Adams Place NE	2x/MONTH		12	\$ -
007	Blair Shelter	633 I Street, NE	2x/MONTH		12	\$ -
008	CCNV	425 - 2nd Street, NW	2x/MONTH		12	\$ -
009	DC General Hospital	1900 Mass Ave SE	2x/MONTH		12	\$ -
010	Emery Shelter	1725 Lincoln Rd, NE	2x/MONTH		12	\$ -
011	Federal City Shelter	425 2nd St NW	4x/MONTH		12	\$ -
012	Girard Shelter	1413 Girard St NW	4x/MONTH		12	\$ -
013	House of Ruth	651 10th Street, NE	2x/MONTH		12	\$ -
014	New Endeavors for Women	611 N Street, NW	2x/MONTH		12	\$ -
015	New York Ave Shelter	1355-1357 New York Ave NE	2x/MONTH		12	\$ -
016	Spring Road	1131 Spring Road, NW	2x/MONTH		12	\$ -
017	Spring Road	1125 Spring Rd, NW	2x/MONTH		12	\$ -
018	Youth Rehabilitation Building	1000 Mount Olivet Road, NE	1x/MONTH		12	\$ -
019	Central Detention Facility (DC Jail)	1901 D ST SE	4x/MONTH		12	\$ -
020	Central Treatment Facility	1901 E ST SE	2x/MONTH		12	\$ -
021	DOC Headquarters	1923 Vermont Ave NW	1x/MONTH		12	\$ -
022	Wayne Place	107 Wayne Place	2x/MONTH		12	\$ -
023	Naylor Road	2601-2603 Naylor Road SE	2x/MONTH		12	\$ -
024	V Street	1701-1711 V Street SE	2x/MONTH		12	\$ -
025	Sergents Road	4925 Sergents Road NE	2x/MONTH		12	\$ -
026	New Lacasa Shelter	1444 Irving Street NW	4x/MONTH		12	\$ -
027	Patricia Handy	810 5th Street NW	2x/MONTH		12	\$ -
TOTAL GROUP A.1 (BASE YEAR)				\$ -		\$ -

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.2 OSSE & MUNICIPALS						
001	OSSE – Bus Garage Building	2115 5th St NE	1x/MONTH		12	\$ -
002	OSSE – Detached Trailers (2)	2 DC Village Ln SE	1x/MONTH		12	\$ -
003	OSSE Building	2 DC Village Ln SE	1x/MONTH		12	\$ -
004	OSSE – Detached Trailers (2)	2000 Adams Street, NE	1x/MONTH		12	\$ -
005	OSSE Building	2000 Adams Street, NE	1x/MONTH		12	\$ -
006	OSSE – Bus Garage	1345 NY Ave NE	1x/MONTH		12	\$ -
007	OSSE – Detached Trailers (2)	1345 NY Ave NE	1x/MONTH		12	\$ -
008	Solid Waste Management Administration 2860	2860 South Capital St, SE	1x/MONTH		12	\$ -
009	Solid Waste Management Administration 2700	2700 South Capital St, SE	1x/MONTH		12	\$ -
010	Solid Waste Management Administration 1125	1125 O St, SE	1x/MONTH		12	\$ -
011	Parking Enforcement and Fleet	1725 15th St, NE	1x/MONTH		12	\$ -
012	Management Administrations	1725 15th St, NE	1x/MONTH		12	\$ -
013	Georgetown DMV	3222 M Street NW	1x/MONTH		12	\$ -
014	Congress Heights Sr. Wellness Ctr.	3500 MLK Ave, SE (115 Savannah Ave. SE)	1x/MONTH		12	\$ -
015	Hattie Holmes Sr. Wellness Ctr.	324 Kennedy Street, NW	1x/MONTH		12	\$ -
016	Model Cities Sr. Wellness Ctr.	1901 Evars St. NE	1x/MONTH		12	\$ -
017	House of Togetherness	1835 Evars St. NE	1x/MONTH		12	\$ -
018	Washington Sr. Wellness Ctr.	3001 Alabama Ave, SE	1x/MONTH		12	\$ -
019	Ward 1 Sr. Wellness Ctr.	3531 Georgia Ave, NW	1x/MONTH		12	\$ -
020	Hayes Tot Lot	500 K Street NE	1x/MONTH		12	\$ -
021	Ward 6 Sr. Wellness Ctr.	500 K Street, NE	1x/MONTH		12	\$ -
022	DCOA	500 K Street, NE	1x/MONTH		12	\$ -
023	Slowe School	1401 Jackson Street, NE	1x/MONTH		12	\$ -
024	PR Harris School	4600 Livingston Road, SE	1x/MONTH		12	\$ -
025	Meyer School	2501 11th Street, NW	1x/MONTH		12	\$ -
026	Pleasant Hill	2501 18th Street NE	1x/MONTH		12	\$ -
027	Andrus House	2635 18th Street NE	1x/MONTH		12	\$ -
028	EOM Records Center	1300 Naylor Court NW	1x/MONTH		12	\$ -
029	DDOT	414 Farragut Street NE	1x/MONTH		12	\$ -
030	DDOT	1403 W Street NE	1x/MONTH		12	\$ -
031	DDOT	1735 15th Street NE	1x/MONTH		12	\$ -
032	DDOT	1338 G Street SE	1x/MONTH		12	\$ -
033	Vacant Property (House)	199 Chesapeake Street SW	1x/MONTH		12	\$ -
034	Bundy Building	429 O Street NW	1x/MONTH		12	\$ -
TOTAL GROUP A.2 (BASE YEAR)				\$ -		\$ -

SECTION B - SUPPLEMENTAL SERVICES (ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
	TOTAL SUPPLEMENTAL SERVICES (BASE YEAR)		\$ -
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY			
GRAND TOTAL GROUP A (BASE YEAR)			\$ -

J.2 PRICE SCHEDULE
GROUP A.1: SHELTERS & GROUP A.2: OSSE & MUNICIPALS
OPTION YEAR 1

SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.1 SHELTERS						
001	801 East Building	2700 Martin Luther King Jr., Ave., SE	2x/MONTH		12	\$ -
002	Townhome	1861 Corcoran Street, NE	2x/MONTH		12	\$ -
003	Townhome	1636 Kramer Street, NE	2x/MONTH		12	\$ -
004	Residence	342 37th Street, NE	2x/MONTH		12	\$ -
005	Residence	4300 & 4304 12th Street, SE	2x/MONTH		12	\$ -
006	Adams Place	2210 Adams Place NE	2x/MONTH		12	\$ -
007	Blair Shelter	633 I Street, NE	2x/MONTH		12	\$ -
008	CCNV	425 - 2nd Street, NW	2x/MONTH		12	\$ -
009	DC General Hospital	1900 Mass Ave SE	2x/MONTH		12	\$ -
010	Emery Shelter	1725 Lincoln Rd, NE	2x/MONTH		12	\$ -
011	Federal City Shelter	425 2nd St NW	4x/MONTH		12	\$ -
012	Girard Shelter	1413 Girard St NW	4x/MONTH		12	\$ -
013	House of Ruth	651 10th Street, NE	2x/MONTH		12	\$ -
014	New Endeavors for Women	611 N Street, NW	2x/MONTH		12	\$ -
015	New York Ave Shelter	1355-1357 New York Ave NE	2x/MONTH		12	\$ -
016	Spring Road	1131 Spring Road, NW	2x/MONTH		12	\$ -
017	Spring Road	1125 Spring Rd, NW	2x/MONTH		12	\$ -
018	Youth Rehabilitation Building	1000 Mount Olivet Road, NE	1x/MONTH		12	\$ -
019	Central Detention Facility (DC Jail)	1901 D ST SE	4x/MONTH		12	\$ -
020	Central Treatment Facility	1901 E ST SE	2x/MONTH		12	\$ -
021	DOC Headquarters	1923 Vermont Ave NW	1x/MONTH		12	\$ -
022	Wayne Place	107 Wayne Place	2x/MONTH		12	\$ -
023	Naylor Road	2601-2603 Naylor Road SE	2x/MONTH		12	\$ -
024	V Street	1701-1711 V Street SE	2x/MONTH		12	\$ -
025	Sergents Road	4925 Sergents Road NE	2x/MONTH		12	\$ -
026	New Lacasa Shelter	1444 Irving Street NW	4x/MONTH		12	\$ -
027	Patricia Handy	810 5th Street NW	2x/MONTH		12	\$ -
	TOTAL GROUP A.1 (OY1)			\$ -		\$ -

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.2 OSSE & MUNICIPALS						
001	OSSE – Bus Garage Building	2115 5th St NE	1x/MONTH		12	\$ -
002	OSSE – Detached Trailers (2)	2 DC Village Ln SE	1x/MONTH		12	\$ -
003	OSSE Building	2 DC Village Ln SE	1x/MONTH		12	\$ -
004	OSSE – Detached Trailers (2)	2000 Adams Street, NE	1x/MONTH		12	\$ -
005	OSSE Building	2000 Adams Street, NE	1x/MONTH		12	\$ -
006	OSSE – Bus Garage	1345 NY Ave NE	1x/MONTH		12	\$ -
007	OSSE – Detached Trailers (2)	1345 NY Ave NE	1x/MONTH		12	\$ -
008	Solid Waste Management Administration 2860	2860 South Capital St, SE	1x/MONTH		12	\$ -
009	Solid Waste Management Administration 2700	2700 South Capital St, SE	1x/MONTH		12	\$ -
010	Solid Waste Management Administration 1125	1125 O St, SE	1x/MONTH		12	\$ -
011	Parking Enforcement and Fleet	1725 15th St, NE	1x/MONTH		12	\$ -
012	Management Administrations	1725 15th St, NE	1x/MONTH		12	\$ -
013	Georgetown DMV	3222 M Street NW	1x/MONTH		12	\$ -
014	Congress Heights Sr. Wellness Ctr.	3500 MLK Ave, SE (115 Savannah Ave. SE)	1x/MONTH		12	\$ -
015	Hattie Holmes Sr. Wellness Ctr.	324 Kennedy Street, NW	1x/MONTH		12	\$ -
016	Model Cities Sr. Wellness Ctr.	1901 Everts St. NE	1x/MONTH		12	\$ -
017	House of Togetherness	1835 Everts St. NE	1x/MONTH		12	\$ -
018	Washington Sr. Wellness Ctr.	3001 Alabama Ave, SE	1x/MONTH		12	\$ -
019	Ward 1 Sr. Wellness Ctr.	3531 Georgia Ave, NW	1x/MONTH		12	\$ -
020	Hayes Tot Lot	500 K Street NE	1x/MONTH		12	\$ -
021	Ward 6 Sr. Wellness Ctr.	500 K Street, NE	1x/MONTH		12	\$ -
022	DCA	500 K Street, NE	1x/MONTH		12	\$ -
023	Slowe School	1401 Jackson Street, NE	1x/MONTH		12	\$ -

024	PR Harris School	4600 Livingston Road, SE	1x/MONTH		12	\$	-
025	Meyer School	2501 11th Street, NW	1x/MONTH		12	\$	-
026	Pleasant Hill	2501 18th Street NE	1x/MONTH		12	\$	-
027	Andrus House	2635 18th Street NE	1x/MONTH		12	\$	-
028	EOM Records Center	1300 Naylor Court NW	1x/MONTH		12	\$	-
029	DDOT	414 Farragut Street NE	1x/MONTH		12	\$	-
030	DDOT	1403 W Street NE	1x/MONTH		12	\$	-
031	DDOT	1735 15th Street NE	1x/MONTH		12	\$	-
032	DDOT	1338 G Street SE	1x/MONTH		12	\$	-
033	Vacant Property (House)	199 Chesapeake Street SW	1x/MONTH		12	\$	-
034	Bundy Building	429 O Street NW	1x/MONTH		12	\$	-
TOTAL GROUP A.2 (OY1)				\$	-	\$	-

SECTION B - SUPPLEMENTAL SERVICES (ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
TOTAL SUPPLEMENTAL SERVICES (OY1)			\$ -
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY			

GRAND TOTAL GROUP A (OY1) \$ -

1.2 PRICE SCHEDULE GROUP A.1: SHELTERS & GROUP A.2: OSSE & MUNICIPALS OPTION YEAR 2

SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.1 SHELTERS						
001	801 East Building	2700 Martin Luther King Jr., Ave., SE	2x/MONTH		12	\$ -
002	Townhome	1861 Corcoran Street, NE	2x/MONTH		12	\$ -
003	Townhome	1636 Kramer Street, NE	2x/MONTH		12	\$ -
004	Residence	342 37th Street, NE	2x/MONTH		12	\$ -
005	Residence	4300 & 4304 12th Street, SE	2x/MONTH		12	\$ -
006	Adams Place	2210 Adams Place NE	2x/MONTH		12	\$ -
007	Blair Shelter	633 I Street, NE	2x/MONTH		12	\$ -
008	CCNV	425 - 2nd Street, NW	2x/MONTH		12	\$ -
009	DC General Hospital	1900 Mass Ave SE	2x/MONTH		12	\$ -
010	Emery Shelter	1725 Lincoln Rd, NE	2x/MONTH		12	\$ -
011	Federal City Shelter	425 2nd St NW	4x/MONTH		12	\$ -
012	Girard Shelter	1413 Girard St NW	4x/MONTH		12	\$ -
013	House of Ruth	651 10th Street, NE	2x/MONTH		12	\$ -
014	New Endeavors for Women	611 N Street, NW	2x/MONTH		12	\$ -
015	New York Ave Shelter	1355-1357 New York Ave NE	2x/MONTH		12	\$ -
016	Spring Road	1131 Spring Road, NW	2x/MONTH		12	\$ -
017	Spring Road	1125 Spring Rd, NW	2x/MONTH		12	\$ -
018	Youth Rehabilitation Building	1000 Mount Olivet Road, NE	1x/MONTH		12	\$ -
019	Central Detention Facility (DC Jail)	1901 D ST SE	4x/MONTH		12	\$ -
020	Central Treatment Facility	1901 E ST SE	2x/MONTH		12	\$ -
021	DOC Headquarters	1923 Vermont Ave NW	1x/MONTH		12	\$ -
022	Wayne Place	107 Wayne Place	2x/MONTH		12	\$ -
023	Naylor Road	2601-2603 Naylor Road SE	2x/MONTH		12	\$ -
024	V Street	1701-1711 V Street SE	2x/MONTH		12	\$ -
025	Sergents Road	4925 Sergents Road NE	2x/MONTH		12	\$ -
026	New Lacasa Shelter	1444 Irving Street NW	4x/MONTH		12	\$ -
027	Patricia Handy	810 5th Street NW	2x/MONTH		12	\$ -
TOTAL GROUP A.1 (OY2)				\$ -		\$ -

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.2 OSSE & MUNICIPALS						
001	OSSE – Bus Garage Building	2115 5th St NE	1x/MONTH		12	\$ -
002	OSSE – Detached Trailers (2)	2 DC Village Ln SE	1x/MONTH		12	\$ -
003	OSSE Building	2 DC Village Ln SE	1x/MONTH		12	\$ -
004	OSSE – Detached Trailers (2)	2000 Adams Street, NE	1x/MONTH		12	\$ -
005	OSSE Building	2000 Adams Street, NE	1x/MONTH		12	\$ -
006	OSSE – Bus Garage	1345 NY Ave NE	1x/MONTH		12	\$ -
007	OSSE – Detached Trailers (2)	1345 NY Ave NE	1x/MONTH		12	\$ -
008	Solid Waste Management Administration 2860	2860 South Capital St, SE	1x/MONTH		12	\$ -

009	Solid Waste Management Administration 2700	2700 South Capital St, SE	1x/MONTH		12	\$	-
010	Solid Waste Management Administration 1125	1125 O St, SE	1x/MONTH		12	\$	-
011	Parking Enforcement and Fleet	1725 15th St, NE	1x/MONTH		12	\$	-
012	Management Administrations	1725 15th St, NE	1x/MONTH		12	\$	-
013	Georgetown DMV	3222 M Street NW	1x/MONTH		12	\$	-
014	Congress Heights Sr. Wellness Ctr.	3500 MLK Ave, SE (115 Savannah Ave. SE)	1x/MONTH		12	\$	-
015	Hattie Holmes Sr. Wellness Ctr.	324 Kennedy Street, NW	1x/MONTH		12	\$	-
016	Model Cities Sr. Wellness Ctr.	1901 Everts St. NE	1x/MONTH		12	\$	-
017	House of Togetherness	1835 Everts St. NE	1x/MONTH		12	\$	-
018	Washington Sr. Wellness Ctr.	3001 Alabama Ave, SE	1x/MONTH		12	\$	-
019	Ward 1 Sr. Wellness Ctr.	3531 Georgia Ave, NW	1x/MONTH		12	\$	-
020	Hayes Tot Lot	500 K Street NE	1x/MONTH		12	\$	-
021	Ward 6 Sr. Wellness Ctr.	500 K Street, NE	1x/MONTH		12	\$	-
022	DCOA	500 K Street, NE	1x/MONTH		12	\$	-
023	Slowe School	1401 Jackson Street, NE	1x/MONTH		12	\$	-
024	PR Harris School	4600 Livingston Road, SE	1x/MONTH		12	\$	-
025	Meyer School	2501 11th Street, NW	1x/MONTH		12	\$	-
026	Pleasant Hill	2501 18th Street NE	1x/MONTH		12	\$	-
027	Andrus House	2635 18th Street NE	1x/MONTH		12	\$	-
028	EOM Records Center	1300 Naylor Court NW	1x/MONTH		12	\$	-
029	DDOT	414 Farragut Street NE	1x/MONTH		12	\$	-
030	DDOT	1403 W Street NE	1x/MONTH		12	\$	-
031	DDOT	1735 15th Street NE	1x/MONTH		12	\$	-
032	DDOT	1338 G Street SE	1x/MONTH		12	\$	-
033	Vacant Property (House)	199 Chesapeake Street SW	1x/MONTH		12	\$	-
034	Bundy Building	429 O Street NW	1x/MONTH		12	\$	-
TOTAL GROUP A.2 (OY2)				\$	-	\$	-

SECTION B - SUPPLEMENTAL SERVICES (ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
TOTAL SUPPLEMENTAL SERVICES (OY2)			\$ -
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY			

GRAND TOTAL GROUP A (OY2) \$ -

1.2 PRICE SCHEDULE GROUP A.1: SHELTERS & GROUP A.2: OSSE & MUNICIPALS OPTION YEAR 3

SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.1 SHELTERS						
001	801 East Building	2700 Martin Luther King Jr., Ave., SE	2x/MONTH		12	\$ -
002	Townhome	1861 Corcoran Street, NE	2x/MONTH		12	\$ -
003	Townhome	1636 Kramer Street, NE	2x/MONTH		12	\$ -
004	Residence	342 37th Street, NE	2x/MONTH		12	\$ -
005	Residence	4300 & 4304 12th Street, SE	2x/MONTH		12	\$ -
006	Adams Place	2210 Adams Place NE	2x/MONTH		12	\$ -
007	Blair Shelter	633 I Street, NE	2x/MONTH		12	\$ -
008	CCNV	425 - 2nd Street, NW	2x/MONTH		12	\$ -
009	DC General Hospital	1900 Mass Ave SE	2x/MONTH		12	\$ -
010	Emery Shelter	1725 Lincoln Rd, NE	2x/MONTH		12	\$ -
011	Federal City Shelter	425 2nd St NW	4x/MONTH		12	\$ -
012	Girard Shelter	1413 Girard St NW	4x/MONTH		12	\$ -
013	House of Ruth	651 10th Street, NE	2x/MONTH		12	\$ -
014	New Endeavors for Women	611 N Street, NW	2x/MONTH		12	\$ -
015	New York Ave Shelter	1355-1357 New York Ave NE	2x/MONTH		12	\$ -
016	Spring Road	1131 Spring Road, NW	2x/MONTH		12	\$ -
017	Spring Road	1125 Spring Rd, NW	2x/MONTH		12	\$ -
018	Youth Rehabilitation Building	1000 Mount Olivet Road, NE	1x/MONTH		12	\$ -
019	Central Detention Facility (DC Jail)	1901 D ST SE	4x/MONTH		12	\$ -
020	Central Treatment Facility	1901 E ST SE	2x/MONTH		12	\$ -
021	DOC Headquarters	1923 Vermont Ave NW	1x/MONTH		12	\$ -
022	Wayne Place	107 Wayne Place	2x/MONTH		12	\$ -
023	Naylor Road	2601-2603 Naylor Road SE	2x/MONTH		12	\$ -
024	V Street	1701-1711 V Street SE	2x/MONTH		12	\$ -
025	Sergents Road	4925 Sergents Road NE	2x/MONTH		12	\$ -

026	New Lacasa Shelter	1444 Irving Street NW	4x/MONTH		12	\$	-
027	Patricia Handy	810 5th Street NW	2x/MONTH		12	\$	-
TOTAL GROUP A.1 (OY3)				\$	-	\$	-

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.2 OSSE & MUNICIPALS						
001	OSSE – Bus Garage Building	2115 5th St NE	1x/MONTH		12	\$ -
002	OSSE – Detached Trailers (2)	2 DC Village Ln SE	1x/MONTH		12	\$ -
003	OSSE Building	2 DC Village Ln SE	1x/MONTH		12	\$ -
004	OSSE – Detached Trailers (2)	2000 Adams Street, NE	1x/MONTH		12	\$ -
005	OSSE Building	2000 Adams Street, NE	1x/MONTH		12	\$ -
006	OSSE – Bus Garage	1345 NY Ave NE	1x/MONTH		12	\$ -
007	OSSE – Detached Trailers (2)	1345 NY Ave NE	1x/MONTH		12	\$ -
008	Solid Waste Management Administration 2860	2860 South Capital St, SE	1x/MONTH		12	\$ -
009	Solid Waste Management Administration 2700	2700 South Capital St, SE	1x/MONTH		12	\$ -
010	Solid Waste Management Administration 1125	1125 O St, SE	1x/MONTH		12	\$ -
011	Parking Enforcement and Fleet	1725 15th St, NE	1x/MONTH		12	\$ -
012	Management Administrations	1725 15th St, NE	1x/MONTH		12	\$ -
013	Georgetown DMV	3222 M Street NW	1x/MONTH		12	\$ -
014	Congress Heights Sr. Wellness Ctr.	3500 MLK Ave, SE (115 Savannah Ave. SE)	1x/MONTH		12	\$ -
015	Hattie Holmes Sr. Wellness Ctr.	324 Kennedy Street, NW	1x/MONTH		12	\$ -
016	Model Cities Sr. Wellness Ctr.	1901 Everts St. NE	1x/MONTH		12	\$ -
017	House of Togetherness	1835 Everts St. NE	1x/MONTH		12	\$ -
018	Washington Sr. Wellness Ctr.	3001 Alabama Ave, SE	1x/MONTH		12	\$ -
019	Ward 1 Sr. Wellness Ctr.	3531 Georgia Ave, NW	1x/MONTH		12	\$ -
020	Hayes Tot Lot	500 K Street NE	1x/MONTH		12	\$ -
021	Ward 6 Sr. Wellness Ctr.	500 K Street, NE	1x/MONTH		12	\$ -
022	DCOA	500 K Street, NE	1x/MONTH		12	\$ -
023	Slowe School	1401 Jackson Street, NE	1x/MONTH		12	\$ -
024	PR Harris School	4600 Livingston Road, SE	1x/MONTH		12	\$ -
025	Meyer School	2501 11th Street, NW	1x/MONTH		12	\$ -
026	Pleasant Hill	2501 18th Street NE	1x/MONTH		12	\$ -
027	Andrus House	2635 18th Street NE	1x/MONTH		12	\$ -
028	EOM Records Center	1300 Naylor Court NW	1x/MONTH		12	\$ -
029	DDOT	414 Farragut Street NE	1x/MONTH		12	\$ -
030	DDOT	1403 W Street NE	1x/MONTH		12	\$ -
031	DDOT	1735 15th Street NE	1x/MONTH		12	\$ -
032	DDOT	1338 G Street SE	1x/MONTH		12	\$ -
033	Vacant Property (House)	199 Chesapeake Street SW	1x/MONTH		12	\$ -
034	Bundy Building	429 O Street NW	1x/MONTH		12	\$ -
TOTAL GROUP A.2 (OY3)				\$	-	\$ -

SECTION B - SUPPLEMENTAL SERVICES (ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
TOTAL SUPPLEMENTAL SERVICES (OY3)			\$ -
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY			

GRAND TOTAL GROUP A (OY3) \$ -

J.2 PRICE SCHEDULE

GROUP A.1: SHELTERS & GROUP A.2: OSSE & MUNICIPALS

OPTION YEAR 4

SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.1 SHELTERS						
001	801 East Building	2700 Martin Luther King Jr., Ave., SE	2x/MONTH		12	\$ -
002	Townhome	1861 Corcoran Street, NE	2x/MONTH		12	\$ -
003	Townhome	1636 Kramer Street, NE	2x/MONTH		12	\$ -
004	Residence	342 37th Street, NE	2x/MONTH		12	\$ -
005	Residence	4300 & 4304 12th Street, SE	2x/MONTH		12	\$ -
006	Adams Place	2210 Adams Place NE	2x/MONTH		12	\$ -
007	Blair Shelter	633 I Street, NE	2x/MONTH		12	\$ -
008	CCNV	425 - 2nd Street, NW	2x/MONTH		12	\$ -
009	DC General Hospital	1900 Mass Ave SE	2x/MONTH		12	\$ -

010	Emery Shelter	1725 Lincoln Rd., NE	2x/MONTH		12	\$	-
011	Federal City Shelter	425 2nd St NW	4x/MONTH		12	\$	-
012	Girard Shelter	1413 Girard St NW	4x/MONTH		12	\$	-
013	House of Ruth	651 10th Street, NE	2x/MONTH		12	\$	-
014	New Endeavors for Women	611 N Street, NW	2x/MONTH		12	\$	-
015	New York Ave Shelter	1355-1357 New York Ave NE	2x/MONTH		12	\$	-
016	Spring Road	1131 Spring Road, NW	2x/MONTH		12	\$	-
017	Spring Road	1125 Spring Rd, NW	2x/MONTH		12	\$	-
018	Youth Rehabilitation Building	1000 Mount Olivet Road, NE	1x/MONTH		12	\$	-
019	Central Detention Facility (DC Jail)	1901 D ST SE	4x/MONTH		12	\$	-
020	Central Treatment Facility	1901 E ST SE	2x/MONTH		12	\$	-
021	DOC Headquarters	1923 Vermont Ave NW	1x/MONTH		12	\$	-
022	Wayne Place	107 Wayne Place	2x/MONTH		12	\$	-
023	Naylor Road	2601-2603 Naylor Road SE	2x/MONTH		12	\$	-
024	V Street	1701-1711 V Street SE	2x/MONTH		12	\$	-
025	Sergents Road	4925 Sergents Road NE	2x/MONTH		12	\$	-
026	New Lacasa Shelter	1444 Irving Street NW	4x/MONTH		12	\$	-
027	Patricia Handy	810 5th Street NW	2x/MONTH		12	\$	-
TOTAL GROUP A.1 (OY4)				\$	-	\$	-

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
A.2 OSSE & MUNICIPALS						
001	OSSE – Bus Garage Building	2115 5th St NE	1x/MONTH		12	\$ -
002	OSSE – Detached Trailers (2)	2 DC Village Ln SE	1x/MONTH		12	\$ -
003	OSSE Building	2 DC Village Ln SE	1x/MONTH		12	\$ -
004	OSSE – Detached Trailers (2)	2000 Adams Street, NE	1x/MONTH		12	\$ -
005	OSSE Building	2000 Adams Street, NE	1x/MONTH		12	\$ -
006	OSSE – Bus Garage	1345 NY Ave NE	1x/MONTH		12	\$ -
007	OSSE – Detached Trailers (2)	1345 NY Ave NE	1x/MONTH		12	\$ -
008	Solid Waste Management Administration 2860	2860 South Capital St, SE	1x/MONTH		12	\$ -
009	Solid Waste Management Administration 2700	2700 South Capital St, SE	1x/MONTH		12	\$ -
010	Solid Waste Management Administration 1125	1125 O St, SE	1x/MONTH		12	\$ -
011	Parking Enforcement and Fleet	1725 15th St, NE	1x/MONTH		12	\$ -
012	Management Administrations	1725 15th St, NE	1x/MONTH		12	\$ -
013	Georgetown DMV	3222 M Street NW	1x/MONTH		12	\$ -
014	Congress Heights Sr. Wellness Ctr.	3500 MLK Ave, SE (115 Savannah Ave. SE)	1x/MONTH		12	\$ -
015	Hattie Holmes Sr. Wellness Ctr.	324 Kennedy Street, NW	1x/MONTH		12	\$ -
016	Model Cities Sr. Wellness Ctr.	1901 Everts St. NE	1x/MONTH		12	\$ -
017	House of Togetherness	1835 Everts St. NE	1x/MONTH		12	\$ -
018	Washington Sr. Wellness Ctr.	3001 Alabama Ave, SE	1x/MONTH		12	\$ -
019	Ward 1 Sr. Wellness Ctr.	3531 Georgia Ave, NW	1x/MONTH		12	\$ -
020	Hayes Tot Lot	500 K Street NE	1x/MONTH		12	\$ -
021	Ward 6 Sr. Wellness Ctr.	500 K Street, NE	1x/MONTH		12	\$ -
022	DCOA	500 K Street, NE	1x/MONTH		12	\$ -
023	Slowe School	1401 Jackson Street, NE	1x/MONTH		12	\$ -
024	PR Harris School	4600 Livingston Road, SE	1x/MONTH		12	\$ -
025	Meyer School	2501 11th Street, NW	1x/MONTH		12	\$ -
026	Pleasant Hill	2501 18th Street NE	1x/MONTH		12	\$ -
027	Andrus House	2635 18th Street NE	1x/MONTH		12	\$ -
028	EOM Records Center	1300 Naylor Court NW	1x/MONTH		12	\$ -
029	DDOT	414 Farragut Street NE	1x/MONTH		12	\$ -
030	DDOT	1403 W Street NE	1x/MONTH		12	\$ -
031	DDOT	1735 15th Street NE	1x/MONTH		12	\$ -
032	DDOT	1338 G Street SE	1x/MONTH		12	\$ -
033	Vacant Property (House)	199 Chesapeake Street SW	1x/MONTH		12	\$ -
034	Bundy Building	429 O Street NW	1x/MONTH		12	\$ -
TOTAL GROUP A.2 (OY4)				\$	-	\$ -

SECTION B - SUPPLEMENTAL SERVICES (ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
TOTAL SUPPLEMENTAL SERVICES (OY4)			\$ -

NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY

GRAND TOTAL GROUP A (OY4)	\$ -
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J.2	PRICE SCHEDULE					
	GROUP B.1: FEMS & GROUP B.2: DPR					
	BASE YEAR					
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS					
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.1 FEMS						
001	Community Center Annex & New Facility	1923 Vermont Avenue, NW, Suite 201	1x/MONTH		12	\$ -
002	Engine 1	2110 L Street, NW	1x/MONTH		12	\$ -
003	Engine 2	500 F Street, NW	1x/MONTH		12	\$ -
004	Engine 3	439 New Jersey Avenue, NW	1x/MONTH		12	\$ -
005	Engine 4	2531 Sherman Avenue, NW	1x/MONTH		12	\$ -
006	Engine 5	3412 Dent Place, NW	1x/MONTH		12	\$ -
007	Engine 6	1300 New Jersey Avenue, NW	1x/MONTH		12	\$ -
008	Engine 7	1101 Half Street, SW	1x/MONTH		12	\$ -
009	Engine 8	1520 C Street, SE	1x/MONTH		12	\$ -
010	Engine 9	1617 U Street, NW	1x/MONTH		12	\$ -
011	Engine 10/NO DOCS	1342 Florida Avenue, NE	1x/MONTH		12	\$ -
012	Engine 11	3420 14th Street, NW	1x/MONTH		12	\$ -
013	Engine 12	2225 5th Street, NE	1x/MONTH		12	\$ -
014	Engine 13	450 6th Street, SW	1x/MONTH		12	\$ -
015	Engine 14	4801 North Capitol Avenue, NE	1x/MONTH		12	\$ -
016	Engine 15	2101 14th Street, SE	1x/MONTH		12	\$ -
017	Engine 16	1018 13th Street, NW	1x/MONTH		12	\$ -
018	Engine 17	1227 Monroe Street, NE	1x/MONTH		12	\$ -
019	Engine 18	414 8th Street, SE	1x/MONTH		12	\$ -
020	Engine 19	2813 Pennsylvania Avenue	1x/MONTH		12	\$ -
021	Engine 20	4300 Wisconsin Avenue, NW	1x/MONTH		12	\$ -
022	Engine 21	1763 Lanier Place, NW	1x/MONTH		12	\$ -
023	Engine 22	5760 Georgia Avenue, NW	1x/MONTH		12	\$ -
024	Engine 23	2119 G Street, NW	1x/MONTH		12	\$ -
025	Engine 24	5101 Georgia Avenue, NW	1x/MONTH		12	\$ -
026	Engine 25	3203 Martin Luther King, Jr. Avenue, SE	1x/MONTH		12	\$ -
027	Engine 26	1340 Rhode Island Avenue, NE	1x/MONTH		12	\$ -
028	Engine 27	4201 Minnesota Avenue, NE	1x/MONTH		12	\$ -
029	Engine 28	3522 Connecticut Avenue, NW	1x/MONTH		12	\$ -
030	Engine 29	4811 MacArthur Boulevard NW	1x/MONTH		12	\$ -
031	Engine 30	50 49th Street, NE	1x/MONTH		12	\$ -
032	Engine 31	4930 Connecticut Avenue, NW	1x/MONTH		12	\$ -
033	Engine 32	2425 Irving Street, SE	1x/MONTH		12	\$ -
034	Engine 33	101 Atlantic Street, SE	1x/MONTH		12	\$ -
035	Fire Boats 1, 2, & 3	550 Water Street, SW	1x/MONTH		12	\$ -
036	Ready Reserve Facility	915 Gallatin Street, NW	1x/MONTH		12	\$ -
037	Tower 1	550 Water Street, SW	1x/MONTH		12	\$ -
038	Training Bldg 1	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$ -
039	Training Bldg 2	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$ -
040	Warehouse 38	3180 V St., NE	1x/MONTH		12	\$ -
041	FEMS Fleet	1103 Half Street, SW	1x/MONTH		12	\$ -
042	Special Operations	1338 Park Road, NW	1x/MONTH		12	\$ -
TOTAL GROUP B.1 (BASE YEAR)				\$ -		\$ -

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.2 DPR						
001	DPR HEADQUARTERS	3149 16TH STREET, NW	2x/MONTH		12	\$ -
002	DPR WAREHOUSE	1325 S STREET, NW	2x/MONTH		12	\$ -
003	MECHANIC SHOP	1325 S STREET, NW	2x/MONTH		12	\$ -
004	BANNEKER RECREATION CENTER	2500 GEORGIA AVENUE NW	2x/MONTH		12	\$ -
005	COLUMBIA HEIGHTS COM. CENTER	1480 GIRARD STREET NW	2x/MONTH		12	\$ -

006	HARRISON RECREATION CENTER	1330 V STREET, NW	2x/MONTH		12	\$	-
007	KALORAMA RECREATION CENTER/PARK	1875 COLUMBIA ROAD	2x/MONTH		12	\$	-
008	MARIE REED RECREATION CENTER	2200 CHAMPLAIN STREET NW	2x/MONTH		12	\$	-
009	PARKVIEW RECREATION CENTER	693 OTIS PLACE NW	2x/MONTH		12	\$	-
010	KENNEDY RECREATION CENTER	1401 7TH STREET, NW	2x/MONTH		12	\$	-
011	MITCHEL PARK RECREATION	1801 23RD STREET, NW	2x/MONTH		12	\$	-
012	STEAD RECREATION CENTER	1625 P STREET, NW	2x/MONTH		12	\$	-
013	CHEVY CHASE COMMUNITY CENTER	5601 CONNECTICUT AVE. NW	2x/MONTH		12	\$	-
014	CHEVY CHASE PLAYGROUND	5500 41TH STREET NW	2x/MONTH		12	\$	-
015	FRIENDSHIP RECREATION CENTER	4500 VAN NESS STREET NW	2x/MONTH		12	\$	-
016	GUY MASON RECREATION CENTER	3600 CALVERT STREET, NW	2x/MONTH		12	\$	-
017	HARDY RECREATION CENTER	4500 Q STREET, NW	2x/MONTH		12	\$	-
018	HEARST RECREATION CENTER	3600 TILDON STREET, NW	2x/MONTH		12	\$	-
019	MACOMB RECREATION CENTER	3409 MACOMB STREET NW	2x/MONTH		12	\$	-
020	PALISADES RECREATION CENTER	5200 SHERRIER STREET, NW	2x/MONTH		12	\$	-
021	STODDERT RECREATION CENTER	4001 CALVERT STREET, NW	2x/MONTH		12	\$	-
022	ROSE PARK	2609 DUMBARTON ST, NW	2x/MONTH		12	\$	-
023	EMERY RECREATION CENTER	5801 GEORGIA AVE, NW	2x/MONTH		12	\$	-
024	FORT STEVENS RECREATION/PARK	1327 VAN BUREN STREET NW	2x/MONTH		12	\$	-
025	HAMILTON RECREATION CENTER	1340 HAMILTON STREET, NW	2x/MONTH		12	\$	-
026	LAFAYETTE RECREATION CENTER	5900 33RD STREET, NW	2x/MONTH		12	\$	-
027	LAMOND RECREATION CENTER	20TH AND TUCKERMAN ST, NE	2x/MONTH		12	\$	-
028	PETWORTH RECREATION CENTER	801 TAYLOR STREET, NW	2x/MONTH		12	\$	-
029	RIGGS LASALLE RECREATION CENTER	501 RIGGS ROAD, NE	2x/MONTH		12	\$	-
030	TAKOMA AQUATIC CENTER	300 VAN BUREN STREET, NW	2x/MONTH		12	\$	-
031	TAKOMA RECREATION CENTER	300 VAN BUREN STRET, NW	2x/MONTH		12	\$	-
032	UPSHUR RECREATION CENTER	4300 ARKANSAS AVE. NW	2x/MONTH		12	\$	-
033	ARBORETUM RECREATION CENTER	2412 RAND STREET, NE	2x/MONTH		12	\$	-
034	BRENTWOOD RECREATION CENTER	2311 14TH STREET, NE	2x/MONTH		12	\$	-
035	EDGEWOOD RECREATION CENTER	THIRD AND EVARTS STREET NE	2x/MONTH		12	\$	-
036	FORT LINCOLN RECREATION CENTER	3100 FORT LINCOLN DRIVE	2x/MONTH		12	\$	-
037	HARRY THOMAS SR. COMMUNITY CENTER	1743 LINCOLN ROAD NE	2x/MONTH		12	\$	-
038	JOSEPH H. COLE RECREATION CENTER	1200 MORSE STREET, NE	2x/MONTH		12	\$	-
039	VOLTA PARK RECREATION CETNER	1555 34TH STREET, NW	2x/MONTH		12	\$	-
040	RAYMOND RECREATION CENTER	10TH STREET & SPRING ROAD NW	2x/MONTH		12	\$	-
041	LANGDON PARK RECREATION CENTER	2901 20TH STREET, NE	2x/MONTH		12	\$	-
042	NORTH MICHIGAN PARK RECREATION	1333 EMERSON ST, NE	2x/MONTH		12	\$	-
043	TRINIDAD RECREATION CENTER	1310 CHILDRESS STREET, NE	2x/MONTH		12	\$	-
044	TURKEY THICKET RECREATION CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
045	TURKEY THICKET AQUATIC CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
046	KING GREENLEAF RECREATION CENTER	201 N STREET, SW	2x/MONTH		12	\$	-
047	ROSEDALE RECREATION CENTER	17TH AND GALES STS, NE	2x/MONTH		12	\$	-
048	SHERWOOD RECREATION CENTER	640 10TH STREET, NE	2x/MONTH		12	\$	-
049	WATKINS RECREATION CENTER	420 12TH STREET, SE	2x/MONTH		12	\$	-
050	RUMSEY AQUATIC CENTER (INDOOR POOL)	365 NORTH CAROLINA AVE SE	2x/MONTH		12	\$	-
051	BENNING PARK COMMUNITY CENTER	53RD AND FITCH STS. S.E.	2x/MONTH		12	\$	-
052	BENNING STODDERT COMMUNITY CENTER	100 STODDERT PLACE S.E.	2x/MONTH		12	\$	-
053	DC CENTER FOR THERAPEUTIC REC	3030 G STREET, NE	2x/MONTH		12	\$	-
054	FORT DAVIS RECREATION	1400 41ST STREET, SE	2x/MONTH		12	\$	-
055	HILLCREST RECREATION CENTER	3100 DENVER STREET, SE	2x/MONTH		12	\$	-
056	KENILWORTH-PARKSIDE RECREATION	4300 ANACOSTIA AVE N.E.	2x/MONTH		12	\$	-
057	RIDGE ROAD RECREATION CENTER	800 RIDGE ROAD S.E.	2x/MONTH		12	\$	-
058	WATTS BRANCH RECREATION CENTER	6201 BANKS PLACE, N.E.	2x/MONTH		12	\$	-
059	DEANWOOD AQUATIC CENTER	1350 49TH STREET NE	2x/MONTH		12	\$	-
060	DEANWOOD RECREATION CENTER	1350 49th ST NE	2x/MONTH		12	\$	-
061	ANACOSTIA FITNESS CENTER	1800 ANACOSTIA DRIVE, S.E.	2x/MONTH		12	\$	-
062	BALD EAGLE RECREATION CENTER	100 JOLIET STREET, S.W.	2x/MONTH		12	\$	-
063	BARRY FARMS RECREATION CENTER	1320 SUMNER ROAD S.E.	2x/MONTH		12	\$	-
064	CONGRESS HEIGHTS RECREATION CENTER	611 ALABAMA AVE SE	2x/MONTH		12	\$	-
065	DOUGLASS COMMUNITY CENTER	F.D. COURT AND STANTON TER. S.E.	2x/MONTH		12	\$	-
066	FEREBEE HOPE RECREATION CENTER	3999 8TH STREET, S.E.	2x/MONTH		12	\$	-
067	FORT STANTON COMMUNITY CENTER	1812 ERIE STREET, S.E	2x/MONTH		12	\$	-
068	SOUTHEAST TENNIS AND LEARNING CNTR	701 MISSISSIPPI AVE. S.E.	2x/MONTH		12	\$	-
069	Kalorama Garden (DPR)	Kalorama Rd. & Columbia Rd., NW	1x/MONTH		12	\$	-
070	Bruce Monroe	Georgia & Columbia NW	1x/MONTH		12	\$	-
071	West End Garden (DPR)	25th St. & N St., NW	1x/MONTH		12	\$	-
072	Palicades Community Garden	5200 Sherrier Pl	1x/MONTH		12	\$	-

073	Friendship Garden (DPR)	45th St. & Van Ness St., NW	1x/MONTH		12	\$	-
074	Newark Street Community Garden (DPR)	39th St. & Newark St., NW	1x/MONTH		12	\$	-
075	Emery Garden (DPR)	9th St. NW & Missouri Ave, NW	1x/MONTH		12	\$	-
076	Takoma Recreation Center Garden (DPR)	300 Van Buren St., NW	1x/MONTH		12	\$	-
077	Twin Oaks Garden/Youth Garden (DPR)	14th St. & Taylor St., NW	1x/MONTH		12	\$	-
078	Lovejoy Community Garden	12th St. and E St., NE	1x/MONTH		12	\$	-
079	Virginia Ave Community Garden	In Virginia Ave. Park, 9th & L St SE	1x/MONTH		12	\$	-
080	Lederer Youth Gardens (DPR)	4801 Nannie Helen Burroughs Ave., NE	1x/MONTH		12	\$	-
081	Barry Farm Rec Center (DPR)- not operating	1230 Sumner Rd., SE	1x/MONTH		12	\$	-
082	Oak and Ogden Triangle Park	14th and Ogden NW	1x/MONTH		12	\$	-
083	WILSON AQUATIC CENTER	4551 Fort Drive NW			12	\$	-
084	Jelleff Recreation Center	3265 S Street NW	2x/MONTH		12	\$	-
TOTAL GROUP B.2 (BASE YEAR)				\$	-	\$	-
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)							
CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE				
001	RODENT CONTROL	HOURLY RATE					
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE					
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE					
004	CANINE SENSING RAT DOGS	FLAT RATE					
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE					
TOTAL SUPPLEMENTAL SERVICES (BASE YEAR)				\$	-	\$	-
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY							
GRAND TOTAL GROUP B (BASE YEAR)				\$	-	\$	-

J.2	PRICE SCHEDULE						
GROUP B.1: FEMS & GROUP B.2: DPR							
OPTION YEAR 1							
SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS							
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE	
B.1	FEMS						
001	Community Center Annex & New Facility	1923 Vermont Avenue, NW, Suite 201	1x/MONTH		12	\$	-
002	Engine 1	2110 L Street, NW	1x/MONTH		12	\$	-
003	Engine 2	500 F Street, NW	1x/MONTH		12	\$	-
004	Engine 3	439 New Jersey Avenue, NW	1x/MONTH		12	\$	-
005	Engine 4	2531 Sherman Avenue, NW	1x/MONTH		12	\$	-
006	Engine 5	3412 Dent Place, NW	1x/MONTH		12	\$	-
007	Engine 6	1300 New Jersey Avenue, NW	1x/MONTH		12	\$	-
008	Engine 7	1101 Half Street, SW	1x/MONTH		12	\$	-
009	Engine 8	1520 C Street, SE	1x/MONTH		12	\$	-
010	Engine 9	1617 U Street, NW	1x/MONTH		12	\$	-
011	Engine 10/NO DOCS	1342 Florida Avenue, NE	1x/MONTH		12	\$	-
012	Engine 11	3420 14th Street, NW	1x/MONTH		12	\$	-
013	Engine 12	2225 5th Street, NE	1x/MONTH		12	\$	-
014	Engine 13	450 6th Street, SW	1x/MONTH		12	\$	-
015	Engine 14	4801 North Capitol Avenue, NE	1x/MONTH		12	\$	-
016	Engine 15	2101 14th Street, SE	1x/MONTH		12	\$	-
017	Engine 16	1018 13th Street, NW	1x/MONTH		12	\$	-
018	Engine 17	1227 Monroe Street, NE	1x/MONTH		12	\$	-
019	Engine 18	414 8th Street, SE	1x/MONTH		12	\$	-
020	Engine 19	2813 Pennsylvania Avenue	1x/MONTH		12	\$	-

021	Engine 20	4300 Wisconsin Avenue, NW	1x/MONTH		12	\$	-
022	Engine 21	1763 Lanier Place, NW	1x/MONTH		12	\$	-
023	Engine 22	5760 Georgia Avenue, NW	1x/MONTH		12	\$	-
024	Engine 23	2119 G Street, NW	1x/MONTH		12	\$	-
025	Engine 24	5101 Georgia Avenue, NW	1x/MONTH		12	\$	-
026	Engine 25	3203 Martin Luther King, Jr. Avenue, SE	1x/MONTH		12	\$	-
027	Engine 26	1340 Rhode Island Avenue, NE	1x/MONTH		12	\$	-
028	Engine 27	4201 Minnesota Avenue, NE	1x/MONTH		12	\$	-
029	Engine 28	3522 Connecticut Avenue, NW	1x/MONTH		12	\$	-
030	Engine 29	4811 MacArthur Boulevard NW	1x/MONTH		12	\$	-
031	Engine 30	50 49th Street, NE	1x/MONTH		12	\$	-
032	Engine 31	4930 Connecticut Avenue, NW	1x/MONTH		12	\$	-
033	Engine 32	2425 Irving Street, SE	1x/MONTH		12	\$	-
034	Engine 33	101 Atlantic Street, SE	1x/MONTH		12	\$	-
035	Fire Boats 1, 2, & 3	550 Water Street, SW	1x/MONTH		12	\$	-
036	Ready Reserve Facility	915 Gallatin Street, NW	1x/MONTH		12	\$	-
037	Tower 1	550 Water Street, SW	1x/MONTH		12	\$	-
038	Training Bldg 1	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$	-
039	Training Bldg 2	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$	-
040	Warehouse 38	3180 V St., NE	1x/MONTH		12	\$	-
041	FEMS Fleet	1103 Half Street, SW	1x/MONTH		12	\$	-
042	Special Operations	1338 Park Road, NW	1x/MONTH		12	\$	-
TOTAL GROUP B.1 (OY1)				\$	-	\$	-

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.2 DPR						
001	DPR HEADQUARTERS	3149 16TH STREET, NW	2x/MONTH		12	\$ -
002	DPR WAREHOUSE	1325 S STREET, NW	2x/MONTH		12	\$ -
003	MECHANIC SHOP	1325 S STREET, NW	2x/MONTH		12	\$ -
004	BANNEKER RECREATION CENTER	2500 GEORGIA AVENUE NW	2x/MONTH		12	\$ -
005	COLUMBIA HEIGHTS COM. CENTER	1480 GIRARD STREET NW	2x/MONTH		12	\$ -
006	HARRISON RECREATION CENTER	1330 V STREET, NW	2x/MONTH		12	\$ -
007	KALORAMA RECREATION CENTER/PARK	1875 COLUMBIA ROAD	2x/MONTH		12	\$ -
008	MARIE REED RECREATION CENTER	2200 CHAMPLAIN STREET NW	2x/MONTH		12	\$ -
009	PARKVIEW RECREATION CENTER	693 OTIS PLACE NW	2x/MONTH		12	\$ -
010	KENNEDY RECREATION CENTER	1401 7TH STREET, NW	2x/MONTH		12	\$ -
011	MITCHEL PARK RECREATION	1801 23RD STREET, NW	2x/MONTH		12	\$ -
012	STEAD RECREATION CENTER	1625 P STREET, NW	2x/MONTH		12	\$ -
013	CHEVY CHASE COMMUNITY CENTER	5601 CONNECTICUT AVE. NW	2x/MONTH		12	\$ -
014	CHEVY CHASE PLAYGROUND	5500 41TH STREET NW	2x/MONTH		12	\$ -
015	FRIENDSHIP RECREATION CENTER	4500 VAN NESS STREET NW	2x/MONTH		12	\$ -
016	GUY MASON RECREATION CENTER	3600 CALVERT STREET, NW	2x/MONTH		12	\$ -
017	HARDY RECREATION CENTER	4500 Q STREET, NW	2x/MONTH		12	\$ -
018	HEARST RECREATION CENTER	3600 TILDON STREET, NW	2x/MONTH		12	\$ -
019	MACOMB RECREATION CENTER	3409 MACOMB STREET NW	2x/MONTH		12	\$ -
020	PALISADES RECREATION CENTER	5200 SHERRIER STREET, NW	2x/MONTH		12	\$ -
021	STODDERT RECREATION CENTER	4001 CALVERT STREET, NW	2x/MONTH		12	\$ -
022	ROSE PARK	2609 DUMBARTON ST, NW	2x/MONTH		12	\$ -
023	EMERY RECREATION CENTER	5801 GEORGIA AVE, NW	2x/MONTH		12	\$ -
024	FORT STEVENS RECREATION/PARK	1327 VAN BUREN STREET NW	2x/MONTH		12	\$ -
025	HAMILTON RECREATION CENTER	1340 HAMILTON STREET, NW	2x/MONTH		12	\$ -
026	LAFAYETTE RECREATION CENTER	5900 33RD STREET, NW	2x/MONTH		12	\$ -
027	LAMOND RECREATION CENTER	20TH AND TUCKERMAN ST, NE	2x/MONTH		12	\$ -
028	PETWORTH RECREATION CENTER	801 TAYLOR STREET, NW	2x/MONTH		12	\$ -
029	RIGGS LASALLE RECREATION CENTER	501 RIGGS ROAD, NE	2x/MONTH		12	\$ -
030	TAKOMA AQUATIC CENTER	300 VAN BUREN STREET, NW	2x/MONTH		12	\$ -
031	TAKOMA RECREATION CENTER	300 VAN BUREN STRET, NW	2x/MONTH		12	\$ -
032	UPSHUR RECREATION CENTER	4300 ARKANSAS AVE. NW	2x/MONTH		12	\$ -
033	ARBORETUM RECREATION CENTER	2412 RAND STREET, NE	2x/MONTH		12	\$ -
034	BRENTWOOD RECREATION CENTER	2311 14TH STREET, NE	2x/MONTH		12	\$ -
035	EDGEWOOD RECREATION CENTER	THIRD AND EVARTS STREET NE	2x/MONTH		12	\$ -
036	FORT LINCOLN RECREATION CENTER	3100 FORT LINCOLN DRIVE	2x/MONTH		12	\$ -
037	HARRY THOMAS SR. COMMUNITY CENTER	1743 LINCOLN ROAD NE	2x/MONTH		12	\$ -
038	JOSEPH H. COLE RECREATION CENTER	1200 MORSE STREET, NE	2x/MONTH		12	\$ -

039	VOLTA PARK RECREATION CETNER	1555 34TH STREET, NW	2x/MONTH		12	\$	-
040	RAYMOND RECREATION CENTER	10TH STREET & SPRING ROAD NW	2x/MONTH		12	\$	-
041	LANGDON PARK RECREATION CENTER	2901 20TH STREET, NE	2x/MONTH		12	\$	-
042	NORTH MICHIGAN PARK RECREATION	1333 EMERSON ST, NE	2x/MONTH		12	\$	-
043	TRINIDAD RECREATION CENTER	1310 CHILDRESS STREET, NE	2x/MONTH		12	\$	-
044	TURKEY THICKET RECREATION CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
045	TURKEY THICKET AQUATIC CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
046	KING GREENLEAF RECREATION CENTER	201 N STREET, SW	2x/MONTH		12	\$	-
047	ROSEDALE RECREATION CENTER	17TH AND GALES STS, NE	2x/MONTH		12	\$	-
048	SHERWOOD RECREATON CENTER	640 10TH STREET, NE	2x/MONTH		12	\$	-
049	WATKINS RECREATION CENTER	420 12TH STREET, SE	2x/MONTH		12	\$	-
050	RUMSEY AQUATIC CENTER (INDOOR POOL)	365 NORTH CAROLINA AVE SE	2x/MONTH		12	\$	-
051	BENNING PARK COMMUNITY CENTER	53RD AND FITCH STS. S.E.	2x/MONTH		12	\$	-
052	BENNING STODDERT COMMUNITY CENTER	100 STODDERT PLACE S.E.	2x/MONTH		12	\$	-
053	DC CENTER FOR THERAPEUTIC REC	3030 G STREET, NE	2x/MONTH		12	\$	-
054	FORT DAVIS RECREATION	1400 41ST STREET, SE	2x/MONTH		12	\$	-
055	HILLCREST RECREATION CENTER	3100 DENVER STREET, SE	2x/MONTH		12	\$	-
056	KENILWORTH-PARKSIDE RECREATION	4300 ANACOSTIA AVE N.E.	2x/MONTH		12	\$	-
057	RIDGE ROAD RECREATION CENTER	800 RIDGE ROAD S.E.	2x/MONTH		12	\$	-
058	WATTS BRANCH RECREATION CENTER	6201 BANKS PLACE, N.E.	2x/MONTH		12	\$	-
059	DEANWOOD AQUATIC CENTER	1350 49TH STREET NE	2x/MONTH		12	\$	-
060	DEANWOOD RECREATION CENTER	1350 49th ST NE	2x/MONTH		12	\$	-
061	ANACOSTIA FITNESS CENTER	1800 ANACOSTIA DRIVE, S.E.	2x/MONTH		12	\$	-
062	BALD EAGLE RECREATION CENTER	100 JOLIET STREET, S.W.	2x/MONTH		12	\$	-
063	BARRY FARMS RECREATION CENTER	1320 SUMNER ROAD S.E.	2x/MONTH		12	\$	-
064	CONGRESS HEIGHTS RECREATION CENTER	611 ALABAMA AVE SE	2x/MONTH		12	\$	-
065	DOUGLASS COMMUNITY CENTER	F.D. COURT AND STANTON TER. S.E.	2x/MONTH		12	\$	-
066	FEREBEE HOPE RECREATION CENTER	3999 8TH STREET, S.E.	2x/MONTH		12	\$	-
067	FORT STANTON COMMUNITY CENTER	1812 ERIE STREET, S.E	2x/MONTH		12	\$	-
068	SOUTHEAST TENNIS AND LEARNING CNTR	701 MISSISSIPPI AVE. S.E.	2x/MONTH		12	\$	-
069	Kalorama Garden (DPR)	Kalorama Rd. & Columbia Rd., NW	1x/MONTH		12	\$	-
070	Bruce Monroe	Georgia & Columbia NW	1x/MONTH		12	\$	-
071	West End Garden (DPR)	25th St. & N St., NW	1x/MONTH		12	\$	-
072	Palicades Community Garden	5200 Sherrier Pl	1x/MONTH		12	\$	-
073	Friendship Garden (DPR)	45th St. & Van Ness St., NW	1x/MONTH		12	\$	-
074	Newark Street Community Garden (DPR)	39th St. & Newark St., NW	1x/MONTH		12	\$	-
075	Emery Garden (DPR)	9th St. NW & Missouri Ave, NW	1x/MONTH		12	\$	-
076	Takoma Recreation Center Garden (DPR)	300 Van Buren St., NW	1x/MONTH		12	\$	-
077	Twin Oaks Garden/Youth Garden (DPR)	14th St. & Taylor St., NW	1x/MONTH		12	\$	-
078	Lovejoy Community Garden	12th St. and E St., NE	1x/MONTH		12	\$	-
079	Virginia Ave Community Garden	In Virginia Ave. Park, 9th & L St SE	1x/MONTH		12	\$	-
080	Lederer Youth Gardens (DPR)	4801 Nannie Helen Burroughs Ave., NE	1x/MONTH		12	\$	-
081	Barry Farm Rec Center (DPR)- not operating	1230 Sumner Rd., SE	1x/MONTH		12	\$	-
082	Oak and Ogden Triangle Park	14th and Ogden NW	1x/MONTH		12	\$	-
TOTAL GROUP B.2 (OY1)				\$	-	\$	-
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)							
CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE				
001	RODENT CONTROL	HOURLY RATE					
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE					
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE					
004	CANINE SENSING RAT DOGS	FLAT RATE					
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE					
TOTAL SUPPLEMENTAL SERVICES (OY1)				\$	-	\$	-
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY							
GRAND TOTAL GROUP B (OY1)				\$	-	\$	-

J.2	PRICE SCHEDULE					
	GROUP B.1: FEMS & GROUP B.2: DPR					
	OPTION YEAR 2					
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS					
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.1 FEMS						
001	Community Center Annex & New Facility	1923 Vermont Avenue, NW, Suite 201	1x/MONTH		12	\$ -
002	Engine 1	2110 L Street, NW	1x/MONTH		12	\$ -
003	Engine 2	500 F Street, NW	1x/MONTH		12	\$ -
004	Engine 3	439 New Jersey Avenue, NW	1x/MONTH		12	\$ -
005	Engine 4	2531 Sherman Avenue, NW	1x/MONTH		12	\$ -
006	Engine 5	3412 Dent Place, NW	1x/MONTH		12	\$ -
007	Engine 6	1300 New Jersey Avenue, NW	1x/MONTH		12	\$ -
008	Engine 7	1101 Half Street, SW	1x/MONTH		12	\$ -
009	Engine 8	1520 C Street, SE	1x/MONTH		12	\$ -
010	Engine 9	1617 U Street, NW	1x/MONTH		12	\$ -
011	Engine 10/NO DOCS	1342 Florida Avenue, NE	1x/MONTH		12	\$ -
012	Engine 11	3420 14th Street, NW	1x/MONTH		12	\$ -
013	Engine 12	2225 5th Street, NE	1x/MONTH		12	\$ -
014	Engine 13	450 6th Street, SW	1x/MONTH		12	\$ -
015	Engine 14	4801 North Capitol Avenue, NE	1x/MONTH		12	\$ -
016	Engine 15	2101 14th Street, SE	1x/MONTH		12	\$ -
017	Engine 16	1018 13th Street, NW	1x/MONTH		12	\$ -
018	Engine 17	1227 Monroe Street, NE	1x/MONTH		12	\$ -
019	Engine 18	414 8th Street, SE	1x/MONTH		12	\$ -
020	Engine 19	2813 Pennsylvania Avenue	1x/MONTH		12	\$ -
021	Engine 20	4300 Wisconsin Avenue, NW	1x/MONTH		12	\$ -
022	Engine 21	1763 Lanier Place, NW	1x/MONTH		12	\$ -
023	Engine 22	5760 Georgia Avenue, NW	1x/MONTH		12	\$ -
024	Engine 23	2119 G Street, NW	1x/MONTH		12	\$ -
025	Engine 24	5101 Georgia Avenue, NW	1x/MONTH		12	\$ -
026	Engine 25	3203 Martin Luther King, Jr. Avenue, SE	1x/MONTH		12	\$ -
027	Engine 26	1340 Rhode Island Avenue, NE	1x/MONTH		12	\$ -
028	Engine 27	4201 Minnesota Avenue, NE	1x/MONTH		12	\$ -
029	Engine 28	3522 Connecticut Avenue, NW	1x/MONTH		12	\$ -
030	Engine 29	4811 MacArthur Boulevard NW	1x/MONTH		12	\$ -
031	Engine 30	50 49th Street, NE	1x/MONTH		12	\$ -
032	Engine 31	4930 Connecticut Avenue, NW	1x/MONTH		12	\$ -
033	Engine 32	2425 Irving Street, SE	1x/MONTH		12	\$ -
034	Engine 33	101 Atlantic Street, SE	1x/MONTH		12	\$ -
035	Fire Boats 1, 2, & 3	550 Water Street, SW	1x/MONTH		12	\$ -
036	Ready Reserve Facility	915 Gallatin Street, NW	1x/MONTH		12	\$ -
037	Tower 1	550 Water Street, SW	1x/MONTH		12	\$ -
038	Training Bldg 1	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$ -
039	Training Bldg 2	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$ -
040	Warehouse 38	3180 V St., NE	1x/MONTH		12	\$ -
041	FEMS Fleet	1103 Half Street, SW	1x/MONTH		12	\$ -
042	Special Operations	1338 Park Road, NW	1x/MONTH		12	\$ -
TOTAL GROUP B.1 (OY2)				\$ -		\$ -
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.2 DPR						
001	DPR HEADQUARTERS	3149 16TH STREET, NW	2x/MONTH		12	\$ -
002	DPR WAREHOUSE	1325 S STREET, NW	2x/MONTH		12	\$ -
003	MECHANIC SHOP	1325 S STREET, NW	2x/MONTH		12	\$ -
004	BANNEKER RECREATION CENTER	2500 GEORGIA AVENUE NW	2x/MONTH		12	\$ -
005	COLUMBIA HEIGHTS COM. CENTER	1480 GIRARD STREET NW	2x/MONTH		12	\$ -

006	HARRISON RECREATION CENTER	1330 V STREET, NW	2x/MONTH		12	\$	-
007	KALORAMA RECREATION CENTER/PARK	1875 COLUMBIA ROAD	2x/MONTH		12	\$	-
008	MARIE REED RECREATION CENTER	2200 CHAMPLAIN STREET NW	2x/MONTH		12	\$	-
009	PARKVIEW RECREATION CENTER	693 OTIS PLACE NW	2x/MONTH		12	\$	-
010	KENNEDY RECREATION CENTER	1401 7TH STREET, NW	2x/MONTH		12	\$	-
011	MITCHEL PARK RECREATION	1801 23RD STREET, NW	2x/MONTH		12	\$	-
012	STEAD RECREATION CENTER	1625 P STREET, NW	2x/MONTH		12	\$	-
013	CHEVY CHASE COMMUNITY CENTER	5601 CONNECTICUT AVE. NW	2x/MONTH		12	\$	-
014	CHEVY CHASE PLAYGROUND	5500 41TH STREET NW	2x/MONTH		12	\$	-
015	FRIENDSHIP RECREATION CENTER	4500 VAN NESS STREET NW	2x/MONTH		12	\$	-
016	GUY MASON RECREATION CENTER	3600 CALVERT STREET, NW	2x/MONTH		12	\$	-
017	HARDY RECREATION CENTER	4500 Q STREET, NW	2x/MONTH		12	\$	-
018	HEARST RECREATION CENTER	3600 TILDON STREET, NW	2x/MONTH		12	\$	-
019	MACOMB RECREATION CENTER	3409 MACOMB STREET NW	2x/MONTH		12	\$	-
020	PALISADES RECREATION CENTER	5200 SHERRIER STREET, NW	2x/MONTH		12	\$	-
021	STODDERT RECREATION CENTER	4001 CALVERT STREET, NW	2x/MONTH		12	\$	-
022	ROSE PARK	2609 DUMBARTON ST, NW	2x/MONTH		12	\$	-
023	EMERY RECREATION CENTER	5801 GEORGIA AVE, NW	2x/MONTH		12	\$	-
024	FORT STEVENS RECREATION/PARK	1327 VAN BUREN STREET NW	2x/MONTH		12	\$	-
025	HAMILTON RECREATION CENTER	1340 HAMILTON STREET, NW	2x/MONTH		12	\$	-
026	LAFAYETTE RECREATION CENTER	5900 33RD STREET, NW	2x/MONTH		12	\$	-
027	LAMOND RECREATION CENTER	20TH AND TUCKERMAN ST, NE	2x/MONTH		12	\$	-
028	PETWORTH RECREATION CENTER	801 TAYLOR STREET, NW	2x/MONTH		12	\$	-
029	RIGGS LASALLE RECREATION CENTER	501 RIGGS ROAD, NE	2x/MONTH		12	\$	-
030	TAKOMA AQUATIC CENTER	300 VAN BUREN STREET, NW	2x/MONTH		12	\$	-
031	TAKOMA RECREATION CENTER	300 VAN BUREN STRET, NW	2x/MONTH		12	\$	-
032	UPSHUR RECREATION CENTER	4300 ARKANSAS AVE. NW	2x/MONTH		12	\$	-
033	ARBORETUM RECREATION CENTER	2412 RAND STREET, NE	2x/MONTH		12	\$	-
034	BRENTWOOD RECREATION CENTER	2311 14TH STREET, NE	2x/MONTH		12	\$	-
035	EDGEWOOD RECREATION CENTER	THIRD AND EVARTS STREET NE	2x/MONTH		12	\$	-
036	FORT LINCOLN RECREATION CENTER	3100 FORT LINCOLN DRIVE	2x/MONTH		12	\$	-
037	HARRY THOMAS SR. COMMUNITY CENTER	1743 LINCOLN ROAD NE	2x/MONTH		12	\$	-
038	JOSEPH H. COLE RECREATION CENTER	1200 MORSE STREET, NE	2x/MONTH		12	\$	-
039	VOLTA PARK RECREATION CETNER	1555 34TH STREET, NW	2x/MONTH		12	\$	-
040	RAYMOND RECREATION CENTER	10TH STREET & SPRING ROAD NW	2x/MONTH		12	\$	-
041	LANGDON PARK RECREATION CENTER	2901 20TH STREET, NE	2x/MONTH		12	\$	-
042	NORTH MICHIGAN PARK RECREATION	1333 EMERSON ST, NE	2x/MONTH		12	\$	-
043	TRINIDAD RECREATION CENTER	1310 CHILDRESS STREET, NE	2x/MONTH		12	\$	-
044	TURKEY THICKET RECREATION CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
045	TURKEY THICKET AQUATIC CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
046	KING GREENLEAF RECREATION CENTER	201 N STREET, SW	2x/MONTH		12	\$	-
047	ROSEDALE RECREATION CENTER	17TH AND GALES STS, NE	2x/MONTH		12	\$	-
048	SHERWOOD RECREATION CENTER	640 10TH STREET, NE	2x/MONTH		12	\$	-
049	WATKINS RECREATION CENTER	420 12TH STREET, SE	2x/MONTH		12	\$	-
050	RUMSEY AQUATIC CENTER (INDOOR POOL)	365 NORTH CAROLINA AVE SE	2x/MONTH		12	\$	-
051	BENNING PARK COMMUNITY CENTER	53RD AND FITCH STS. S.E.	2x/MONTH		12	\$	-
052	BENNING STODDERT COMMUNITY CENTER	100 STODDERT PLACE S.E.	2x/MONTH		12	\$	-
053	DC CENTER FOR THERAPEUTIC REC	3030 G STREET, NE	2x/MONTH		12	\$	-
054	FORT DAVIS RECREATION	1400 41ST STREET, SE	2x/MONTH		12	\$	-
055	HILLCREST RECREATION CENTER	3100 DENVER STREET, SE	2x/MONTH		12	\$	-
056	KENILWORTH-PARKSIDE RECREATION	4300 ANACOSTIA AVE N.E.	2x/MONTH		12	\$	-
057	RIDGE ROAD RECREATION CENTER	800 RIDGE ROAD S.E.	2x/MONTH		12	\$	-
058	WATTS BRANCH RECREATION CENTER	6201 BANKS PLACE, N.E.	2x/MONTH		12	\$	-
059	DEANWOOD AQUATIC CENTER	1350 49TH STREET NE	2x/MONTH		12	\$	-
060	DEANWOOD RECREATION CENTER	1350 49th ST NE	2x/MONTH		12	\$	-
061	ANACOSTIA FITNESS CENTER	1800 ANACOSTIA DRIVE, S.E.	2x/MONTH		12	\$	-
062	BALD EAGLE RECREATION CENTER	100 JOLIET STREET, S.W.	2x/MONTH		12	\$	-
063	BARRY FARMS RECREATION CENTER	1320 SUMNER ROAD S.E.	2x/MONTH		12	\$	-
064	CONGRESS HEIGHTS RECREATION CENTER	611 ALABAMA AVE SE	2x/MONTH		12	\$	-
065	DOUGLASS COMMUNITY CENTER	F.D. COURT AND STANTON TER. S.E.	2x/MONTH		12	\$	-
066	FEREBEE HOPE RECREATION CENTER	3999 8TH STREET, S.E.	2x/MONTH		12	\$	-
067	FORT STANTON COMMUNITY CENTER	1812 ERIE STREET, S.E	2x/MONTH		12	\$	-
068	SOUTHEAST TENNIS AND LEARNING CNTR	701 MISSISSIPPI AVE. S.E.	2x/MONTH		12	\$	-
069	Kalorama Garden (DPR)	Kalorama Rd. & Columbia Rd., NW	1x/MONTH		12	\$	-
070	Bruce Monroe	Georgia & Columbia NW	1x/MONTH		12	\$	-
071	West End Garden (DPR)	25th St. & N St., NW	1x/MONTH		12	\$	-
072	Palicades Community Garden	5200 Sherrier Pl	1x/MONTH		12	\$	-

073	Friendship Garden (DPR)	45th St. & Van Ness St., NW	1x/MONTH		12	\$	-
074	Newark Street Community Garden (DPR)	39th St. & Newark St., NW	1x/MONTH		12	\$	-
075	Emery Garden (DPR)	9th St. NW & Missouri Ave, NW	1x/MONTH		12	\$	-
076	Takoma Recreation Center Garden (DPR)	300 Van Buren St., NW	1x/MONTH		12	\$	-
077	Twin Oaks Garden/Youth Garden (DPR)	14th St. & Taylor St., NW	1x/MONTH		12	\$	-
078	Lovejoy Community Garden	12th St. and E St., NE	1x/MONTH		12	\$	-
079	Virginia Ave Community Garden	In Virginia Ave. Park, 9th & L St SE	1x/MONTH		12	\$	-
080	Lederer Youth Gardens (DPR)	4801 Nannie Helen Burroughs Ave., NE	1x/MONTH		12	\$	-
081	Barry Farm Rec Center (DPR)- not operating	1230 Sumner Rd., SE	1x/MONTH		12	\$	-
082	Oak and Ogden Triangle Park	14th and Ogden NW	1x/MONTH		12	\$	-
TOTAL GROUP B.2 (OY2)				\$	-	\$	-

SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
TOTAL SUPPLEMENTAL SERVICES (OY2)			\$ -

NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY

GRAND TOTAL GROUP B (OY2)				\$	-
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J.2 PRICE SCHEDULE
GROUP B.1: FEMS & GROUP B.2: DPR
OPTION YEAR 3
SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.1 FEMS						
001	Community Center Annex & New Facility	1923 Vermont Avenue, NW, Suite 201	1x/MONTH		12	\$ -
002	Engine 1	2110 L Street, NW	1x/MONTH		12	\$ -
003	Engine 2	500 F Street, NW	1x/MONTH		12	\$ -
004	Engine 3	439 New Jersey Avenue, NW	1x/MONTH		12	\$ -
005	Engine 4	2531 Sherman Avenue, NW	1x/MONTH		12	\$ -
006	Engine 5	3412 Dent Place, NW	1x/MONTH		12	\$ -
007	Engine 6	1300 New Jersey Avenue, NW	1x/MONTH		12	\$ -
008	Engine 7	1101 Half Street, SW	1x/MONTH		12	\$ -
009	Engine 8	1520 C Street, SE	1x/MONTH		12	\$ -
010	Engine 9	1617 U Street, NW	1x/MONTH		12	\$ -
011	Engine 10/NO DOCS	1342 Florida Avenue, NE	1x/MONTH		12	\$ -
012	Engine 11	3420 14th Street, NW	1x/MONTH		12	\$ -
013	Engine 12	2225 5th Street, NE	1x/MONTH		12	\$ -
014	Engine 13	450 6th Street, SW	1x/MONTH		12	\$ -
015	Engine 14	4801 North Capitol Avenue, NE	1x/MONTH		12	\$ -
016	Engine 15	2101 14th Street, SE	1x/MONTH		12	\$ -
017	Engine 16	1018 13th Street, NW	1x/MONTH		12	\$ -
018	Engine 17	1227 Monroe Street, NE	1x/MONTH		12	\$ -
019	Engine 18	414 8th Street, SE	1x/MONTH		12	\$ -
020	Engine 19	2813 Pennsylvania Avenue	1x/MONTH		12	\$ -
021	Engine 20	4300 Wisconsin Avenue, NW	1x/MONTH		12	\$ -
022	Engine 21	1763 Lanier Place, NW	1x/MONTH		12	\$ -
023	Engine 22	5760 Georgia Avenue, NW	1x/MONTH		12	\$ -
024	Engine 23	2119 G Street, NW	1x/MONTH		12	\$ -

025	Engine 24	5101 Georgia Avenue, NW	1x/MONTH		12	\$	-
026	Engine 25	3203 Martin Luther King, Jr. Avenue, SE	1x/MONTH		12	\$	-
027	Engine 26	1340 Rhode Island Avenue, NE	1x/MONTH		12	\$	-
028	Engine 27	4201 Minnesota Avenue, NE	1x/MONTH		12	\$	-
029	Engine 28	3522 Connecticut Avenue, NW	1x/MONTH		12	\$	-
030	Engine 29	4811 MacArthur Boulevard NW	1x/MONTH		12	\$	-
031	Engine 30	50 49th Street, NE	1x/MONTH		12	\$	-
032	Engine 31	4930 Connecticut Avenue, NW	1x/MONTH		12	\$	-
033	Engine 32	2425 Irving Street, SE	1x/MONTH		12	\$	-
034	Engine 33	101 Atlantic Street, SE	1x/MONTH		12	\$	-
035	Fire Boats 1, 2, & 3	550 Water Street, SW	1x/MONTH		12	\$	-
036	Ready Reserve Facility	915 Gallatin Street, NW	1x/MONTH		12	\$	-
037	Tower 1	550 Water Street, SW	1x/MONTH		12	\$	-
038	Training Bldg 1	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$	-
039	Training Bldg 2	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$	-
040	Warehouse 38	3180 V St., NE	1x/MONTH		12	\$	-
041	FEMS Fleet	1103 Half Street, SW	1x/MONTH		12	\$	-
042	Special Operations	1338 Park Road, NW	1x/MONTH		12	\$	-
TOTAL GROUP B.1 (OY3)				\$	-	\$	-

CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.2 DPR						
001	DPR HEADQUARTERS	3149 16TH STREET, NW	2x/MONTH		12	\$ -
002	DPR WAREHOUSE	1325 S STREET, NW	2x/MONTH		12	\$ -
003	MECHANIC SHOP	1325 S STREET, NW	2x/MONTH		12	\$ -
004	BANNEKER RECREATION CENTER	2500 GEORGIA AVENUE NW	2x/MONTH		12	\$ -
005	COLUMBIA HEIGHTS COM. CENTER	1480 GIRARD STREET NW	2x/MONTH		12	\$ -
006	HARRISON RECREATION CENTER	1330 V STREET, NW	2x/MONTH		12	\$ -
007	KALORAMA RECREATION CENTER/PARK	1875 COLUMBIA ROAD	2x/MONTH		12	\$ -
008	MARIE REED RECREATION CENTER	2200 CHAMPLAIN STREET NW	2x/MONTH		12	\$ -
009	PARKVIEW RECREATION CENTER	693 OTIS PLACE NW	2x/MONTH		12	\$ -
010	KENNEDY RECREATION CENTER	1401 7TH STREET, NW	2x/MONTH		12	\$ -
011	MITCHEL PARK RECREATION	1801 23RD STREET, NW	2x/MONTH		12	\$ -
012	STEAD RECREATION CENTER	1625 P STREET, NW	2x/MONTH		12	\$ -
013	CHEVY CHASE COMMUNITY CENTER	5601 CONNECTICUT AVE. NW	2x/MONTH		12	\$ -
014	CHEVY CHASE PLAYGROUND	5500 41TH STREET NW	2x/MONTH		12	\$ -
015	FRIENDSHIP RECREATION CENTER	4500 VAN NESS STREET NW	2x/MONTH		12	\$ -
016	GUY MASON RECREATION CENTER	3600 CALVERT STREET, NW	2x/MONTH		12	\$ -
017	HARDY RECREATION CENTER	4500 Q STREET, NW	2x/MONTH		12	\$ -
018	HEARST RECREATION CENTER	3600 TILDON STREET, NW	2x/MONTH		12	\$ -
019	MACOMB RECREATION CENTER	3409 MACOMB STREET NW	2x/MONTH		12	\$ -
020	PALISADES RECREATION CENTER	5200 SHERRIER STREET, NW	2x/MONTH		12	\$ -
021	STODDERT RECREATION CENTER	4001 CALVERT STREET, NW	2x/MONTH		12	\$ -
022	ROSE PARK	2609 DUMBARTON ST, NW	2x/MONTH		12	\$ -
023	EMERY RECREATION CENTER	5801 GEORGIA AVE, NW	2x/MONTH		12	\$ -
024	FORT STEVENS RECREATION/PARK	1327 VAN BUREN STREET NW	2x/MONTH		12	\$ -
025	HAMILTON RECREATION CENTER	1340 HAMILTON STREET, NW	2x/MONTH		12	\$ -
026	LAFAYETTE RECREATION CENTER	5900 33RD STREET, NW	2x/MONTH		12	\$ -
027	LAMOND RECREATION CENTER	20TH AND TUCKERMAN ST, NE	2x/MONTH		12	\$ -
028	PETWORTH RECREATION CENTER	801 TAYLOR STREET, NW	2x/MONTH		12	\$ -
029	RIGGS LASALLE RECREATION CENTER	501 RIGGS ROAD, NE	2x/MONTH		12	\$ -
030	TAKOMA AQUATIC CENTER	300 VAN BUREN STREET, NW	2x/MONTH		12	\$ -
031	TAKOMA RECREATION CENTER	300 VAN BUREN STRET, NW	2x/MONTH		12	\$ -
032	UPSHUR RECREATION CENTER	4300 ARKANSAS AVE. NW	2x/MONTH		12	\$ -
033	ARBORETUM RECREATION CENTER	2412 RAND STREET, NE	2x/MONTH		12	\$ -
034	BRENTWOOD RECREATION CENTER	2311 14TH STREET, NE	2x/MONTH		12	\$ -
035	EDGEWOOD RECREATION CENTER	THIRD AND EVARTS STREET NE	2x/MONTH		12	\$ -
036	FORT LINCOLN RECREATION CENTER	3100 FORT LINCOLN DRIVE	2x/MONTH		12	\$ -
037	HARRY THOMAS SR. COMMUNITY CENTER	1743 LINCOLN ROAD NE	2x/MONTH		12	\$ -
038	JOSEPH H. COLE RECREATION CENTER	1200 MORSE STREET, NE	2x/MONTH		12	\$ -
039	VOLTA PARK RECREATION CETNER	1555 34TH STREET, NW	2x/MONTH		12	\$ -
040	RAYMOND RECREATION CENTER	10TH STREET & SPRING ROAD NW	2x/MONTH		12	\$ -

041	LANGDON PARK RECREATION CENTER	2901 20TH STREET, NE	2x/MONTH		12	\$	-		
042	NORTH MICHIGAN PARK RECREATION	1333 EMERSON ST, NE	2x/MONTH		12	\$	-		
043	TRINIDAD RECREATION CENTER	1310 CHILDRESS STREET, NE	2x/MONTH		12	\$	-		
044	TURKEY THICKET RECREATION CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-		
045	TURKEY THICKET AQUATIC CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-		
046	KING GREENLEAF RECREATION CENTER	201 N STREET, SW	2x/MONTH		12	\$	-		
047	ROSEDALE RECREATION CENTER	17TH AND GALES STS, NE	2x/MONTH		12	\$	-		
048	SHERWOOD RECREATON CENTER	640 10TH STREET, NE	2x/MONTH		12	\$	-		
049	WATKINS RECREATION CENTER	420 12TH STREET, SE	2x/MONTH		12	\$	-		
050	RUMSEY AQUATIC CENTER (INDOOR POOL)	365 NORTH CAROLINA AVE SE	2x/MONTH		12	\$	-		
051	BENNING PARK COMMUNITY CENTER	53RD AND FITCH STS. S.E.	2x/MONTH		12	\$	-		
052	BENNING STODDERT COMMUNITY CENTER	100 STODDERT PLACE S.E.	2x/MONTH		12	\$	-		
053	DC CENTER FOR THERAPEUTIC REC	3030 G STREET, NE	2x/MONTH		12	\$	-		
054	FORT DAVIS RECREATION	1400 41ST STREET, SE	2x/MONTH		12	\$	-		
055	HILLCREST RECREATION CENTER	3100 DENVER STREET, SE	2x/MONTH		12	\$	-		
056	KENILWORTH-PARKSIDE RECREATION	4300 ANACOSTIA AVE N.E.	2x/MONTH		12	\$	-		
057	RIDGE ROAD RECREATION CENTER	800 RIDGE ROAD S.E.	2x/MONTH		12	\$	-		
058	WATTS BRANCH RECREATION CENTER	6201 BANKS PLACE, N.E.	2x/MONTH		12	\$	-		
059	DEANWOOD AQUATIC CENTER	1350 49TH STREET NE	2x/MONTH		12	\$	-		
060	DEANWOOD RECREATION CENTER	1350 49th ST NE	2x/MONTH		12	\$	-		
061	ANACOSTIA FITNESS CENTER	1800 ANACOSTIA DRIVE, S.E.	2x/MONTH		12	\$	-		
062	BALD EAGLE RECREATION CENTER	100 JOLIET STREET, S.W.	2x/MONTH		12	\$	-		
063	BARRY FARMS RECREATION CENTER	1320 SUMNER ROAD S.E.	2x/MONTH		12	\$	-		
064	CONGRESS HEIGHTS RECREATION CENTER	611 ALABAMA AVE SE	2x/MONTH		12	\$	-		
065	DOUGLASS COMMUNITY CENTER	F.D. COURT AND STANTON TER. S.E.	2x/MONTH		12	\$	-		
066	FEREBEE HOPE RECREATION CENTER	3999 8TH STREET, S.E.	2x/MONTH		12	\$	-		
067	FORT STANTON COMMUNITY CENTER	1812 ERIE STREET, S.E	2x/MONTH		12	\$	-		
068	SOUTHEAST TENNIS AND LEARNING CNTR	701 MISSISSIPPI AVE. S.E.	2x/MONTH		12	\$	-		
069	Kalorama Garden (DPR)	Kalorama Rd. & Columbia Rd., NW	1x/MONTH		12	\$	-		
070	Bruce Monroe	Georgia & Columbia NW	1x/MONTH		12	\$	-		
071	West End Garden (DPR)	25th St. & N St., NW	1x/MONTH		12	\$	-		
072	Palicades Community Garden	5200 Sherrier Pl	1x/MONTH		12	\$	-		
073	Friendship Garden (DPR)	45th St. & Van Ness St., NW	1x/MONTH		12	\$	-		
074	Newark Street Community Garden (DPR)	39th St. & Newark St., NW	1x/MONTH		12	\$	-		
075	Emery Garden (DPR)	9th St. NW & Missouri Ave, NW	1x/MONTH		12	\$	-		
076	Takoma Recreation Center Garden (DPR)	300 Van Buren St., NW	1x/MONTH		12	\$	-		
077	Twin Oaks Garden/Youth Garden (DPR)	14th St. & Taylor St., NW	1x/MONTH		12	\$	-		
078	Lovejoy Community Garden	12th St. and E St., NE	1x/MONTH		12	\$	-		
079	Virginia Ave Community Garden	In Virginia Ave. Park, 9th & L St SE	1x/MONTH		12	\$	-		
080	Lederer Youth Gardens (DPR)	4801 Nannie Helen Burroughs Ave., NE	1x/MONTH		12	\$	-		
081	Barry Farm Rec Center (DPR)- not operating	1230 Sumner Rd., SE	1x/MONTH		12	\$	-		
082	Oak and Ogden Triangle Park	14th and Ogden NW	1x/MONTH		12	\$	-		
TOTAL GROUP B.2 (OY3)				\$	-	\$	-		
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)									
CLINS	DESCRIPTION		UNIT		FIRM FIXED FULLY LOADED RATE				
001	RODENT CONTROL		HOURLY RATE						
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL		HOURLY RATE						
003	BEDBUG INSPECTION AND CONTROL		FLAT RATE						
004	CANINE SENSING RAT DOGS		FLAT RATE						
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)		HOURLY RATE						
TOTAL SUPPLEMENTAL SERVICES (OY3)				\$	-				
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY									
GRAND TOTAL GROUP B (OY3)								\$	-

J.2	PRICE SCHEDULE					
	GROUP B.1: FEMS & GROUP B.2: DPR					
	OPTION YEAR 4					
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS					
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.1 FEMS						
001	Community Center Annex & New Facility	1923 Vermont Avenue, NW, Suite 201	1x/MONTH		12	\$ -
002	Engine 1	2110 L Street, NW	1x/MONTH		12	\$ -
003	Engine 2	500 F Street, NW	1x/MONTH		12	\$ -
004	Engine 3	439 New Jersey Avenue, NW	1x/MONTH		12	\$ -
005	Engine 4	2531 Sherman Avenue, NW	1x/MONTH		12	\$ -
006	Engine 5	3412 Dent Place, NW	1x/MONTH		12	\$ -
007	Engine 6	1300 New Jersey Avenue, NW	1x/MONTH		12	\$ -
008	Engine 7	1101 Half Street, SW	1x/MONTH		12	\$ -
009	Engine 8	1520 C Street, SE	1x/MONTH		12	\$ -
010	Engine 9	1617 U Street, NW	1x/MONTH		12	\$ -
011	Engine 10/NO DOCS	1342 Florida Avenue, NE	1x/MONTH		12	\$ -
012	Engine 11	3420 14th Street, NW	1x/MONTH		12	\$ -
013	Engine 12	2225 5th Street, NE	1x/MONTH		12	\$ -
014	Engine 13	450 6th Street, SW	1x/MONTH		12	\$ -
015	Engine 14	4801 North Capitol Avenue, NE	1x/MONTH		12	\$ -
016	Engine 15	2101 14th Street, SE	1x/MONTH		12	\$ -
017	Engine 16	1018 13th Street, NW	1x/MONTH		12	\$ -
018	Engine 17	1227 Monroe Street, NE	1x/MONTH		12	\$ -
019	Engine 18	414 8th Street, SE	1x/MONTH		12	\$ -
020	Engine 19	2813 Pennsylvania Avenue	1x/MONTH		12	\$ -
021	Engine 20	4300 Wisconsin Avenue, NW	1x/MONTH		12	\$ -
022	Engine 21	1763 Lanier Place, NW	1x/MONTH		12	\$ -
023	Engine 22	5760 Georgia Avenue, NW	1x/MONTH		12	\$ -
024	Engine 23	2119 G Street, NW	1x/MONTH		12	\$ -
025	Engine 24	5101 Georgia Avenue, NW	1x/MONTH		12	\$ -
026	Engine 25	3203 Martin Luther King, Jr. Avenue, SE	1x/MONTH		12	\$ -
027	Engine 26	1340 Rhode Island Avenue, NE	1x/MONTH		12	\$ -
028	Engine 27	4201 Minnesota Avenue, NE	1x/MONTH		12	\$ -
029	Engine 28	3522 Connecticut Avenue, NW	1x/MONTH		12	\$ -
030	Engine 29	4811 MacArthur Boulevard NW	1x/MONTH		12	\$ -
031	Engine 30	50 49th Street, NE	1x/MONTH		12	\$ -
032	Engine 31	4930 Connecticut Avenue, NW	1x/MONTH		12	\$ -
033	Engine 32	2425 Irving Street, SE	1x/MONTH		12	\$ -
034	Engine 33	101 Atlantic Street, SE	1x/MONTH		12	\$ -
035	Fire Boats 1, 2, & 3	550 Water Street, SW	1x/MONTH		12	\$ -
036	Ready Reserve Facility	915 Gallatin Street, NW	1x/MONTH		12	\$ -
037	Tower 1	550 Water Street, SW	1x/MONTH		12	\$ -
038	Training Bldg 1	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$ -
039	Training Bldg 2	4600 Shepherd Pkwy, SW	1x/MONTH		12	\$ -
040	Warehouse 38	3180 V St., NE	1x/MONTH		12	\$ -
041	FEMS Fleet	1103 Half Street, SW	1x/MONTH		12	\$ -
042	Special Operations	1338 Park Road, NW	1x/MONTH		12	\$ -
TOTAL GROUP B.1 (OY4)				\$ -		\$ -
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
B.2 DPR						
001	DPR HEADQUARTERS	3149 16TH STREET, NW	2x/MONTH		12	\$ -
002	DPR WAREHOUSE	1325 S STREET, NW	2x/MONTH		12	\$ -
003	MECHANIC SHOP	1325 S STREET, NW	2x/MONTH		12	\$ -
004	BANNEKER RECREATION CENTER	2500 GEORGIA AVENUE NW	2x/MONTH		12	\$ -
005	COLUMBIA HEIGHTS COM. CENTER	1480 GIRARD STREET NW	2x/MONTH		12	\$ -
006	HARRISON RECREATION CENTER	1330 V STREET, NW	2x/MONTH		12	\$ -
007	KALORAMA RECREATION CENTER/PARK	1875 COLUMBIA ROAD	2x/MONTH		12	\$ -
008	MARIE REED RECREATION CENTER	2200 CHAMPLAIN STREET NW	2x/MONTH		12	\$ -

009	PARKVIEW RECREATION CENTER	693 OTIS PLACE NW	2x/MONTH		12	\$	-
010	KENNEDY RECREATION CENTER	1401 7TH STREET, NW	2x/MONTH		12	\$	-
011	MITCHEL PARK RECREATION	1801 23RD STREET, NW	2x/MONTH		12	\$	-
012	STEAD RECREATION CENTER	1625 P STREET, NW	2x/MONTH		12	\$	-
013	CHEVY CHASE COMMUNITY CENTER	5601 CONNECTICUT AVE. NW	2x/MONTH		12	\$	-
014	CHEVY CHASE PLAYGROUND	5500 41TH STREET NW	2x/MONTH		12	\$	-
015	FRIENDSHIP RECREATION CENTER	4500 VAN NESS STREET NW	2x/MONTH		12	\$	-
016	GUY MASON RECREATION CENTER	3600 CALVERT STREET, NW	2x/MONTH		12	\$	-
017	HARDY RECREATION CENTER	4500 Q STREET, NW	2x/MONTH		12	\$	-
018	HEARST RECREATION CENTER	3600 TILDON STREET, NW	2x/MONTH		12	\$	-
019	MACOMB RECREATION CENTER	3409 MACOMB STREET NW	2x/MONTH		12	\$	-
020	PALISADES RECREATION CENTER	5200 SHERRIER STREET, NW	2x/MONTH		12	\$	-
021	STODDERT RECREATION CENTER	4001 CALVERT STREET, NW	2x/MONTH		12	\$	-
022	ROSE PARK	2609 DUMBARTON ST, NW	2x/MONTH		12	\$	-
023	EMERY RECREATION CENTER	5801 GEORGIA AVE, NW	2x/MONTH		12	\$	-
024	FORT STEVENS RECREATION/PARK	1327 VAN BUREN STREET NW	2x/MONTH		12	\$	-
025	HAMILTON RECREATION CENTER	1340 HAMILTON STREET, NW	2x/MONTH		12	\$	-
026	LAFAYETTE RECREATION CENTER	5900 33RD STREET, NW	2x/MONTH		12	\$	-
027	LAMOND RECREATION CENTER	20TH AND TUCKERMAN ST, NE	2x/MONTH		12	\$	-
028	PETWORTH RECREATION CENTER	801 TAYLOR STREET, NW	2x/MONTH		12	\$	-
029	RIGGS LASALLE RECREATION CENTER	501 RIGGS ROAD, NE	2x/MONTH		12	\$	-
030	TAKOMA AQUATIC CENTER	300 VAN BUREN STREET, NW	2x/MONTH		12	\$	-
031	TAKOMA RECREATION CENTER	300 VAN BUREN STRET, NW	2x/MONTH		12	\$	-
032	UPSHUR RECREATION CENTER	4300 ARKANSAS AVE. NW	2x/MONTH		12	\$	-
033	ARBORETUM RECREATION CENTER	2412 RAND STREET, NE	2x/MONTH		12	\$	-
034	BRENTWOOD RECREATION CENTER	2311 14TH STREET, NE	2x/MONTH		12	\$	-
035	EDGEWOOD RECREATION CENTER	THIRD AND EVARTS STREET NE	2x/MONTH		12	\$	-
036	FORT LINCOLN RECREATION CENTER	3100 FORT LINCOLN DRIVE	2x/MONTH		12	\$	-
037	HARRY THOMAS SR. COMMUNITY CENTER	1743 LINCOLN ROAD NE	2x/MONTH		12	\$	-
038	JOSEPH H. COLE RECREATION CENTER	1200 MORSE STREET, NE	2x/MONTH		12	\$	-
039	VOLTA PARK RECREATION CETNER	1555 34TH STREET, NW	2x/MONTH		12	\$	-
040	RAYMOND RECREATION CENTER	10TH STREET & SPRING ROAD NW	2x/MONTH		12	\$	-
041	LANGDON PARK RECREATION CENTER	2901 20TH STREET, NE	2x/MONTH		12	\$	-
042	NORTH MICHIGAN PARK RECREATION	1333 EMERSON ST, NE	2x/MONTH		12	\$	-
043	TRINIDAD RECREATION CENTER	1310 CHILDRESS STREET, NE	2x/MONTH		12	\$	-
044	TURKEY THICKET RECREATION CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
045	TURKEY THICKET AQUATIC CENTER	1100 MICHIGAN AVE, NE	2x/MONTH		12	\$	-
046	KING GREENLEAF RECREATION CENTER	201 N STREET, SW	2x/MONTH		12	\$	-
047	ROSEDALE RECREATION CENTER	17TH AND GALES STS, NE	2x/MONTH		12	\$	-
048	SHERWOOD RECREATION CENTER	640 10TH STREET, NE	2x/MONTH		12	\$	-
049	WATKINS RECREATION CENTER	420 12TH STREET, SE	2x/MONTH		12	\$	-
050	RUMSEY AQUATIC CENTER (INDOOR POOL)	365 NORTH CAROLINA AVE SE	2x/MONTH		12	\$	-
051	BENNING PARK COMMUNITY CENTER	53RD AND FITCH STS. S.E.	2x/MONTH		12	\$	-
052	BENNING STODDERT COMMUNITY CENTER	100 STODDERT PLACE S.E.	2x/MONTH		12	\$	-
053	DC CENTER FOR THERAPEUTIC REC	3030 G STREET, NE	2x/MONTH		12	\$	-
054	FORT DAVIS RECREATION	1400 41ST STREET, SE	2x/MONTH		12	\$	-
055	HILLCREST RECREATION CENTER	3100 DENVER STREET, SE	2x/MONTH		12	\$	-
056	KENILWORTH-PARKSIDE RECREATION	4300 ANACOSTIA AVE N.E.	2x/MONTH		12	\$	-
057	RIDGE ROAD RECREATION CENTER	800 RIDGE ROAD S.E.	2x/MONTH		12	\$	-
058	WATTS BRANCH RECREATION CENTER	6201 BANKS PLACE, N.E.	2x/MONTH		12	\$	-
059	DEANWOOD AQUATIC CENTER	1350 49TH STREET NE	2x/MONTH		12	\$	-
060	DEANWOOD RECREATION CENTER	1350 49th ST NE	2x/MONTH		12	\$	-
061	ANACOSTIA FITNESS CENTER	1800 ANACOSTIA DRIVE, S.E.	2x/MONTH		12	\$	-
062	BALD EAGLE RECREATION CENTER	100 JOLIET STREET, S.W.	2x/MONTH		12	\$	-
063	BARRY FARMS RECREATION CENTER	1320 SUMNER ROAD S.E.	2x/MONTH		12	\$	-
064	CONGRESS HEIGHTS RECREATION CENTER	611 ALABAMA AVE SE	2x/MONTH		12	\$	-
065	DOUGLASS COMMUNITY CENTER	F.D. COURT AND STANTON TER. S.E.	2x/MONTH		12	\$	-
066	FEREBEE HOPE RECREATION CENTER	3999 8TH STREET, S.E.	2x/MONTH		12	\$	-
067	FORT STANTON COMMUNITY CENTER	1812 ERIE STREET, S.E	2x/MONTH		12	\$	-
068	SOUTHEAST TENNIS AND LEARNING CNTR	701 MISSISSIPPI AVE. S.E.	2x/MONTH		12	\$	-
069	Kalorama Garden (DPR)	Kalorama Rd. & Columbia Rd., NW	1x/MONTH		12	\$	-
070	Bruce Monroe	Georgia & Columbia NW	1x/MONTH		12	\$	-
071	West End Garden (DPR)	25th St. & N St., NW	1x/MONTH		12	\$	-
072	Palicades Community Garden	5200 Sherrier Pl	1x/MONTH		12	\$	-
073	Friendship Garden (DPR)	45th St. & Van Ness St., NW	1x/MONTH		12	\$	-
074	Newark Street Community Garden (DPR)	39th St. & Newark St., NW	1x/MONTH		12	\$	-

075	Emery Garden (DPR)	9th St. NW & Missouri Ave, NW	1x/MONTH		12	\$	-
076	Takoma Recreation Center Garden (DPR)	300 Van Buren St., NW	1x/MONTH		12	\$	-
077	Twin Oaks Garden/Youth Garden (DPR)	14th St. & Taylor St., NW	1x/MONTH		12	\$	-
078	Lovejoy Community Garden	12th St. and E St., NE	1x/MONTH		12	\$	-
079	Virginia Ave Community Garden	In Virginia Ave. Park, 9th & L St SE	1x/MONTH		12	\$	-
080	Lederer Youth Gardens (DPR)	4801 Nannie Helen Burroughs Ave., NE	1x/MONTH		12	\$	-
081	Barry Farm Rec Center (DPR)- not operating	1230 Sumner Rd., SE	1x/MONTH		12	\$	-
082	Oak and Ogden Triangle Park	14th and Ogden NW	1x/MONTH		12	\$	-
TOTAL GROUP B.2 (OY4)				\$	-	\$	-
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)							
CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE				
001	RODENT CONTROL	HOURLY RATE					
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE					
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE					
004	CANINE SENSING RAT DOGS	FLAT RATE					
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE					
TOTAL SUPPLEMENTAL SERVICES (OY4)				\$	-	\$	-
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$20,000.00 ANNUALLY							
GRAND TOTAL GROUP B (OY4)				\$	-	\$	-

J.2	PRICE SCHEDULE						
	GROUP C.1 DC PUBLIC SCHOOLS (DCPS)						
	BASE YEAR						
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS						
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE	
C.1	DCPS						
001	AITON ES	533 48TH PL. NE	2x/MONTH		12	\$	-
002	AMIDON-BOWEN ES	401 I ST. SW	2x/MONTH		12	\$	-
003	ANACOSTIA HS	1601 16TH ST. SE	2x/MONTH		12	\$	-
004	BALLOU HS	3401 4TH ST. SE	2x/MONTH		12	\$	-
005	BALLOU STAY	3401 4TH ST. SE	2x/MONTH		12	\$	-
006	BANCROFT ES	1755 NEWTON ST. NW	2x/MONTH		12	\$	-
007	BARNARD ES	430 DECATUR ST. NW	2x/MONTH		12	\$	-
008	BEERS ES	3600 ALABAMA AVE. SE	2x/MONTH		12	\$	-
009	BENJAMIN BANNEKER HS	800 EUCLID ST. NW	2x/MONTH		12	\$	-
010	BRENT ES	301 NORTH CAROLINA AVE., SE	2x/MONTH		12	\$	-
011	BRIGHTWOOD EC	1300 NICHOLSON ST. NW	2x/MONTH		12	\$	-
012	BROOKLAND EC @ BUNKER HILL	1401 MICHIGAN AVE. NE	2x/MONTH		12	\$	-
013	BROWNE EC	850 26TH ST. NE	2x/MONTH		12	\$	-
014	BRUCE-MONROE ES @ PARK VIEW	3560 WARDER ST. NW	2x/MONTH		12	\$	-
015	BURROUGHS EC	1820 MONROE ST. NE	2x/MONTH		12	\$	-
016	BURRVILLE ES	801 DIVISION AVE. NE	2x/MONTH		12	\$	-
017	CAPITAL HILL MONTESSORI @ LOGAN	215 G STREET, NE	2x/MONTH		12	\$	-
018	C.W. HARRIS ES	301 53RD ST. SE	2x/MONTH		12	\$	-
019	CLEVELAND ES	1825 8TH ST. NW	2x/MONTH		12	\$	-
020	COLUMBIA HEIGHTS EC (CHEC)	3101 16TH ST. NW	2x/MONTH		12	\$	-
021	COOLIDGE HS	6315 5TH ST. NW	2x/MONTH		12	\$	-
022	DEAL MS	3815 FORT DR. NW	2x/MONTH		12	\$	-
023	DREW ES	5600 EADS ST. NE	2x/MONTH		12	\$	-
024	EASTERN HS	1700 EAST CAPITOL ST. NE	2x/MONTH		12	\$	-
025	EATON ES	3301 LOWELL ST. NW	2x/MONTH		12	\$	-

026	ELIOT-HINE MS	1830 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
027	ELLINGTON SCHOOL OF THE ARTS	3500 R ST. NW	2x/MONTH		12	\$	-
028	EMERY ES (EDUCATION CENTER AND CHOICE)	1720 1ST ST. NE	2x/MONTH		12	\$	-
029	FILLMORE ARTS CENTER (EAST)	915 SPRING RD. NW 3RD FL	2x/MONTH		12	\$	-
030	FILLMORE ARTS CENTER (WEST)	1819 35TH ST. NW	2x/MONTH		12	\$	-
031	FRANCIS-STEVENS EC	2425 N ST. NW	2x/MONTH		12	\$	-
032	GARFIELD ES	2435 ALABAMA AVE. SE	2x/MONTH		12	\$	-
033	GARRISON ES	1200 S ST. NW	2x/MONTH		12	\$	-
034	H.D. COOKE ES	2525 17TH ST. NW	2x/MONTH		12	\$	-
035	HARDY MS	1819 35TH ST. NW	2x/MONTH		12	\$	-
036	HART MS	601 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
037	HEARST ES	3950 37TH ST. NW	2x/MONTH		12	\$	-
038	HENDLEY ES	425 CHESAPEAKE ST. SE	2x/MONTH		12	\$	-
039	HOUSTON ES	1100 50TH PL. NE	2x/MONTH		12	\$	-
040	HYDE-ADDISON ES	3219 O ST. NW	2x/MONTH		12	\$	-
041	INCARCERATED YOUTH PROGRAM	1901 D ST. SE	2x/MONTH		12	\$	-
042	J.O. WILSON ES	660 K ST. NE	2x/MONTH		12	\$	-
043	JANNEY ES	4130 ALBEMARLE ST. NW	2x/MONTH		12	\$	-
044	JEFFERSON MS	801 7TH ST. SW	2x/MONTH		12	\$	-
045	JOHNSON, JOHN HAYDEN MS	1400 BRUCE PL. SE	2x/MONTH		12	\$	-
046	KELLY MILLER MS	301 49TH ST. NE	2x/MONTH		12	\$	-
047	KETCHAM ES	1919 15TH ST. SE	2x/MONTH		12	\$	-
048	KEY ES	5001 DANA PL. NW	2x/MONTH		12	\$	-
049	KIMBALL ES	3375 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
050	KING, M.L. ES	3200 6TH ST. SE	2x/MONTH		12	\$	-
051	KRAMER MS	1700 Q ST. SE	2x/MONTH		12	\$	-
052	LAFAYETTE ES	5701 BROAD BRANCH RD., NW	2x/MONTH		12	\$	-
053	LANGDON EC	1900 EVARTS ST. NE	2x/MONTH		12	\$	-
054	LANGLEY EDUCATION CAMPUS	101 T STREET NE	2x/MONTH		12	\$	-
055	LASALLE-BACKUS EC	501 RIGGS RD. NE	2x/MONTH		12	\$	-
056	LECKIE ES	4201 M.L. KING AVE. SW	2x/MONTH		12	\$	-
057	LUDLOW-TAYLOR ES	659 G ST. NE	2x/MONTH		12	\$	-
058	LUKE MOORE ALTERNATIVE HS	1001 MONROE ST. NE	2x/MONTH		12	\$	-
059	MACFARLAND MS (ROOSEVELT SWING)	4400 IOWA AVE. NW	2x/MONTH		12	\$	-
060	MAMIE D. LEE SCHOOL	100 GALLATIN ST. NE	2x/MONTH		12	\$	-
061	MANN ES	4430 NEWARK ST. NW	2x/MONTH		12	\$	-
062	MARIE REED ES	2201 18TH ST. NW	2x/MONTH		12	\$	-
063	MAURY ES	1250 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
064	MCKINLEY TECHNOLOGY HS	151 T ST. NE	2x/MONTH		12	\$	-
065	MINER ES	601 15TH ST. NE	2x/MONTH		12	\$	-
066	MOTEN ES @ WILKINSON	1565 MORRIS ROAD, SE	2x/MONTH		12	\$	-
067	MURCH ES	4810 36TH ST. NW	2x/MONTH		12	\$	-
068	NALLE ES	219 50TH ST. SE	2x/MONTH		12	\$	-
069	NOYES EC	2725 10TH ST. NE	2x/MONTH		12	\$	-
070	ORR ES	2200 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
071	OYSTER-ADAMS	2020 19TH ST. NW	2x/MONTH		12	\$	-
072	OYSTER-ADAMS BILINGUAL SCHOOL	2801 CALVERT ST. NW	2x/MONTH		12	\$	-
073	PATTERSON ES	4399 SOUTH CAPITOL TERR., SW	2x/MONTH		12	\$	-
074	PAYNE ES	1445 C ST. SE	2x/MONTH		12	\$	-
075	PEABODY ES	425 C ST. NE	2x/MONTH		12	\$	-
076	PHELPS HS	704 26TH ST NE	2x/MONTH		12	\$	-
077	PLUMMER ES	4601 TEXAS AVE. SE	2x/MONTH		12	\$	-
078	POWELL ES	1350 UPSHUR ST. NW	2x/MONTH		12	\$	-
079	PROSPECT LC (SCHOOL WITHIN WALLS)	920 F ST. NE	2x/MONTH		12	\$	-
080	RANDLE HIGHLANDS ES	1650 30TH ST. SE	2x/MONTH		12	\$	-
081	RAYMOND EC	915 SPRING RD. NW	2x/MONTH		12	\$	-
082	RIVER TERRACE ES	420 34TH ST. SE	2x/MONTH		12	\$	-
083	ROBERSON SCHOOL	3700 10th St NW	2x/MONTH		12	\$	-
084	ROSS ES	1730 R ST. NW	2x/MONTH		12	\$	-
085	SAVOY ES	2400 SHANNON PL. SE	2x/MONTH		12	\$	-
086	SCHOOL WITHOUT WALLS HS	2130 G ST. NW	2x/MONTH		12	\$	-
087	SCHOOL-WITHIN -SCHOOL @ PEABODY	425 C ST NE	2x/MONTH		12	\$	-
088	SEATON ES	1503 10TH ST. NW	2x/MONTH		12	\$	-
089	SHARPE HEALTH SCHOOL	4300 13TH ST. NW	2x/MONTH		12	\$	-
090	SHEPHERD ES	7800 14TH ST. NW	2x/MONTH		12	\$	-
091	SIMON ES	401 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
092	SMOTHERS ES	4400 BROOKS ST. NE	2x/MONTH		12	\$	-

093	SOUSA MS	3650 ELY PL. SE	2x/MONTH		12	\$	-		
094	STANTON ES	2701 NAYLOR RD. SE	2x/MONTH		12	\$	-		
095	STODDERT ES	4001 CALVERT ST. NW	2x/MONTH		12	\$	-		
096	STUART-HOBSON MS	410 E ST NE	2x/MONTH		12	\$	-		
097	TAKOMA	7010 PINY BRANCH ROAD, NW	2x/MONTH		12	\$	-		
098	THOMAS ES	650 ANACOSTIA AVE NE	2x/MONTH		12	\$	-		
099	THOMSON ES	1200 L ST. NW	2x/MONTH		12	\$	-		
100	TRUESDELL EC	800 INGRAHAM ST. NW	2x/MONTH		12	\$	-		
101	TUBMAN ES	3101 13TH ST. NW	2x/MONTH		12	\$	-		
102	TURNER ES @ GREEN	3264 STANTON ROAD, SE	2x/MONTH		12	\$	-		
103	TYLER ES	1001 G ST. SE	2x/MONTH		12	\$	-		
104	WALKER-JONES EC	1125 NEW JERSEY AVE., NW	2x/MONTH		12	\$	-		
105	WASHINGTON METROPOLITAN HS	300 BRYANT STREET NW	2x/MONTH		12	\$	-		
106	WATKINS ES (CAPITOL HILL CLUSTER)	420 12TH ST SE	2x/MONTH		12	\$	-		
107	WEST EC	1338 FARRAGUT ST. NW	2x/MONTH		12	\$	-		
108	WHEATLEY EC	1299 NEAL ST. NE	2x/MONTH		12	\$	-		
109	WHITTIER EC	6201 5TH ST. NW	2x/MONTH		12	\$	-		
110	WILKINSON ES	2311 POMEROY RD. SE	2x/MONTH		12	\$	-		
111	WILSON HS @ UDC	3950 CHESAPEAKE ST NW	2x/MONTH		12	\$	-		
112	WOODSON ACADEMY @ RON BROWN	4800 MEADE ST. NE	2x/MONTH		12	\$	-		
113	WOODSON, H.D. HS	540 55TH ST. NE	2x/MONTH		12	\$	-		
114	DAVIS ES	4430 H ST. SE	2x/MONTH		12	\$	-		
115	FEREBEE-HOPE ES	3999 8TH ST. SE	2x/MONTH		12	\$	-		
116	KENILWORTH ES	1300 44TH ST. NE	2x/MONTH		12	\$	-		
117	M.C. TERRELL/ MCGOGNEY ES	3301 WHEELER RD. SE	2x/MONTH		12	\$	-		
118	MALCOLM X ES	1351 ALABAMA AVE. SE	2x/MONTH		12	\$	-		
119	RIVER TERRACE ES	420 34TH ST. NE	2x/MONTH		12	\$	-		
120	RON BROWN MS	4800 MEADE ST. NE	2x/MONTH		12	\$	-		
121	ROOSEVELT HS	4301 13TH ST. NW	2x/MONTH		12	\$	-		
122	ROOSEVELT STAY	4301 13TH ST. NW	2x/MONTH		12	\$	-		
123	SHAW MS @ GARNET-PATTERSON	2001 10TH ST. NW	2x/MONTH		12	\$	-		
124	TAKOMA EC @ MEYER ES	2501 11TH ST. NW	2x/MONTH		12	\$	-		
125	TRANSITION ACADEMY @ SHADD	5601 EAST CAPITOL ST. SE	2x/MONTH		12	\$	-		
TOTAL GROUP C.1 (BASE YEAR)				\$	-		\$		
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)									
CLINS	DESCRIPTION		UNIT		FIRM FIXED FULLY LOADED RATE				
001	RODENT CONTROL		HOURLY RATE						
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL		HOURLY RATE						
003	BEDBUG INSPECTION AND CONTROL		FLAT RATE						
004	CANINE SENSING RAT DOGS		FLAT RATE						
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)		HOURLY RATE						
	TOTAL SUPPLEMENTAL SERVICES (BASE YEAR)				\$	-			
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$50,000.00 ANNUALLY									
GRAND TOTAL GROUP C (BASE YEAR)								\$	-

J.2	PRICE SCHEDULE					
	GROUP C.1 DC PUBLIC SCHOOLS (DCPS)					
	OPTION YEAR 1					
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS					
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
C.1	DCPS					
001	AITON ES	533 48TH PL. NE	2x/MONTH		12	\$ -
002	AMIDON-BOWEN ES	401 I ST. SW	2x/MONTH		12	\$ -
003	ANACOSTIA HS	1601 16TH ST. SE	2x/MONTH		12	\$ -
004	BALLOU HS	3401 4TH ST. SE	2x/MONTH		12	\$ -
005	BALLOU STAY	3401 4TH ST. SE	2x/MONTH		12	\$ -
006	BANCROFT ES	1755 NEWTON ST. NW	2x/MONTH		12	\$ -
007	BARNARD ES	430 DECATUR ST. NW	2x/MONTH		12	\$ -
008	BEERS ES	3600 ALABAMA AVE. SE	2x/MONTH		12	\$ -
009	BENJAMIN BANNEKER HS	800 EUCLID ST. NW	2x/MONTH		12	\$ -
010	BRENT ES	301 NORTH CAROLINA AVE., SE	2x/MONTH		12	\$ -
011	BRIGHTWOOD EC	1300 NICHOLSON ST. NW	2x/MONTH		12	\$ -
012	BROOKLAND EC @ BUNKER HILL	1401 MICHIGAN AVE. NE	2x/MONTH		12	\$ -
013	BROWNE EC	850 26TH ST. NE	2x/MONTH		12	\$ -
014	BRUCE-MONROE ES @ PARK VIEW	3560 WARDER ST. NW	2x/MONTH		12	\$ -
015	BURROUGHS EC	1820 MONROE ST. NE	2x/MONTH		12	\$ -
016	BURRVILLE ES	801 DIVISION AVE. NE	2x/MONTH		12	\$ -
017	CAPITAL HILL MONTESSORI @ LOGAN	215 G STREET, NE	2x/MONTH		12	\$ -
018	C.W. HARRIS ES	301 53RD ST. SE	2x/MONTH		12	\$ -
019	CLEVELAND ES	1825 8TH ST. NW	2x/MONTH		12	\$ -
020	COLUMBIA HEIGHTS EC (CHEC)	3101 16TH ST. NW	2x/MONTH		12	\$ -
021	COOLIDGE HS	6315 5TH ST. NW	2x/MONTH		12	\$ -
022	DEAL MS	3815 FORT DR. NW	2x/MONTH		12	\$ -
023	DREW ES	5600 EADS ST. NE	2x/MONTH		12	\$ -
024	EASTERN HS	1700 EAST CAPITOL ST. NE	2x/MONTH		12	\$ -
025	EATON ES	3301 LOWELL ST. NW	2x/MONTH		12	\$ -
026	ELIOT-HINE MS	1830 CONSTITUTION AVE., NE	2x/MONTH		12	\$ -
027	ELLINGTON SCHOOL OF THE ARTS	3500 R ST. NW	2x/MONTH		12	\$ -
028	EMERY ES (EDUCATION CENTER AND CHOICE)	1720 1ST ST. NE	2x/MONTH		12	\$ -
029	FILLMORE ARTS CENTER (EAST)	915 SPRING RD. NW 3RD FL	2x/MONTH		12	\$ -
030	FILLMORE ARTS CENTER (WEST)	1819 35TH ST. NW	2x/MONTH		12	\$ -
031	FRANCIS-STEVENS EC	2425 N ST. NW	2x/MONTH		12	\$ -
032	GARFIELD ES	2435 ALABAMA AVE. SE	2x/MONTH		12	\$ -
033	GARRISON ES	1200 S ST. NW	2x/MONTH		12	\$ -
034	H.D. COOKE ES	2525 17TH ST. NW	2x/MONTH		12	\$ -
035	HARDY MS	1819 35TH ST. NW	2x/MONTH		12	\$ -
036	HART MS	601 MISSISSIPPI AVE. SE	2x/MONTH		12	\$ -
037	HEARST ES	3950 37TH ST. NW	2x/MONTH		12	\$ -
038	HENDLEY ES	425 CHESAPEAKE ST. SE	2x/MONTH		12	\$ -
039	HOUSTON ES	1100 50TH PL. NE	2x/MONTH		12	\$ -
040	HYDE-ADDISON ES	3219 O ST. NW	2x/MONTH		12	\$ -
041	INCARCERATED YOUTH PROGRAM	1901 D ST. SE	2x/MONTH		12	\$ -
042	J.O. WILSON ES	660 K ST. NE	2x/MONTH		12	\$ -
043	JANNEY ES	4130 ALBEMARLE ST. NW	2x/MONTH		12	\$ -
044	JEFFERSON MS	801 7TH ST. SW	2x/MONTH		12	\$ -
045	JOHNSON, JOHN HAYDEN MS	1400 BRUCE PL. SE	2x/MONTH		12	\$ -
046	KELLY MILLER MS	301 49TH ST. NE	2x/MONTH		12	\$ -
047	KETCHAM ES	1919 15TH ST. SE	2x/MONTH		12	\$ -
048	KEY ES	5001 DANA PL. NW	2x/MONTH		12	\$ -
049	KIMBALL ES	3375 MINNESOTA AVE. SE	2x/MONTH		12	\$ -
050	KING, M.L. ES	3200 6TH ST. SE	2x/MONTH		12	\$ -
051	KRAMER MS	1700 Q ST. SE	2x/MONTH		12	\$ -
052	LAFAYETTE ES	5701 BROAD BRANCH RD., NW	2x/MONTH		12	\$ -
053	LANGDON EC	1900 EVARTS ST. NE	2x/MONTH		12	\$ -
054	LANGLEY EDUCATION CAMPUS	101 T STREET NE	2x/MONTH		12	\$ -
055	LASALLE-BACKUS EC	501 RIGGS RD. NE	2x/MONTH		12	\$ -

056	LECKIE ES	4201 M.L. KING AVE. SW	2x/MONTH		12	\$	-
057	LUDLOW-TAYLOR ES	659 G ST. NE	2x/MONTH		12	\$	-
058	LUKE MOORE ALTERNATIVE HS	1001 MONROE ST. NE	2x/MONTH		12	\$	-
059	MACFARLAND MS (ROOSEVELT SWING)	4400 IOWA AVE. NW	2x/MONTH		12	\$	-
060	MAMIE D. LEE SCHOOL	100 GALLATIN ST. NE	2x/MONTH		12	\$	-
061	MANN ES	4430 NEWARK ST. NW	2x/MONTH		12	\$	-
062	MARIE REED ES	2201 18TH ST. NW	2x/MONTH		12	\$	-
063	MAURY ES	1250 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
064	MCKINLEY TECHNOLOGY HS	151 T ST. NE	2x/MONTH		12	\$	-
065	MINER ES	601 15TH ST. NE	2x/MONTH		12	\$	-
066	MOTEN ES @ WILKINSON	1565 MORRIS ROAD, SE	2x/MONTH		12	\$	-
067	MURCH ES	4810 36TH ST. NW	2x/MONTH		12	\$	-
068	NALLE ES	219 50TH ST. SE	2x/MONTH		12	\$	-
069	NOYES EC	2725 10TH ST. NE	2x/MONTH		12	\$	-
070	ORR ES	2200 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
071	OYSTER-ADAMS	2020 19TH ST. NW	2x/MONTH		12	\$	-
072	OYSTER-ADAMS BILINGUAL SCHOOL	2801 CALVERT ST. NW	2x/MONTH		12	\$	-
073	PATTERSON ES	4399 SOUTH CAPITOL TERR., SW	2x/MONTH		12	\$	-
074	PAYNE ES	1445 C ST. SE	2x/MONTH		12	\$	-
075	PEABODY ES	425 C ST. NE	2x/MONTH		12	\$	-
076	PHELPS HS	704 26TH ST NE	2x/MONTH		12	\$	-
077	PLUMMER ES	4601 TEXAS AVE. SE	2x/MONTH		12	\$	-
078	POWELL ES	1350 UPSHUR ST. NW	2x/MONTH		12	\$	-
079	PROSPECT LC (SCHOOL WITHIN WALLS)	920 F ST. NE	2x/MONTH		12	\$	-
080	RANDLE HIGHLANDS ES	1650 30TH ST. SE	2x/MONTH		12	\$	-
081	RAYMOND EC	915 SPRING RD. NW	2x/MONTH		12	\$	-
082	RIVER TERRACE ES	420 34TH ST. SE	2x/MONTH		12	\$	-
083	ROBERSON SCHOOL	3700 10th St NW	2x/MONTH		12	\$	-
084	ROSS ES	1730 R ST. NW	2x/MONTH		12	\$	-
085	SAVOY ES	2400 SHANNON PL. SE	2x/MONTH		12	\$	-
086	SCHOOL WITHOUT WALLS HS	2130 G ST. NW	2x/MONTH		12	\$	-
087	SCHOOL-WITHIN -SCHOOL @ PEABODY	425 C ST NE	2x/MONTH		12	\$	-
088	SEATON ES	1503 10TH ST. NW	2x/MONTH		12	\$	-
089	SHARPE HEALTH SCHOOL	4300 13TH ST. NW	2x/MONTH		12	\$	-
090	SHEPHERD ES	7800 14TH ST. NW	2x/MONTH		12	\$	-
091	SIMON ES	401 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
092	SMOTHERS ES	4400 BROOKS ST. NE	2x/MONTH		12	\$	-
093	SOUSA MS	3650 ELY PL. SE	2x/MONTH		12	\$	-
094	STANTON ES	2701 NAYLOR RD. SE	2x/MONTH		12	\$	-
095	STODDERT ES	4001 CALVERT ST. NW	2x/MONTH		12	\$	-
096	STUART-HOBSON MS	410 E ST NE	2x/MONTH		12	\$	-
097	TAKOMA	7010 PINY BRANCH ROAD, NW	2x/MONTH		12	\$	-
098	THOMAS ES	650 ANACOSTIA AVE NE	2x/MONTH		12	\$	-
099	THOMSON ES	1200 L ST. NW	2x/MONTH		12	\$	-
100	TRUESDELL EC	800 INGRAHAM ST. NW	2x/MONTH		12	\$	-
101	TUBMAN ES	3101 13TH ST. NW	2x/MONTH		12	\$	-
102	TURNER ES @ GREEN	3264 STANTON ROAD, SE	2x/MONTH		12	\$	-
103	TYLER ES	1001 G ST. SE	2x/MONTH		12	\$	-
104	WALKER-JONES EC	1125 NEW JERSEY AVE., NW	2x/MONTH		12	\$	-
105	WASHINGTON METROPOLITAN HS	300 BRYANT STREET NW	2x/MONTH		12	\$	-
106	WATKINS ES (CAPITOL HILL CLUSTER)	420 12TH ST SE	2x/MONTH		12	\$	-
107	WEST EC	1338 FARRAGUT ST. NW	2x/MONTH		12	\$	-
108	WHEATLEY EC	1299 NEAL ST. NE	2x/MONTH		12	\$	-
109	WHITTIER EC	6201 5TH ST. NW	2x/MONTH		12	\$	-
110	WILKINSON ES	2311 POMEROY RD. SE	2x/MONTH		12	\$	-
111	WILSON HS @ UDC	3950 CHESAPEAKE ST NW	2x/MONTH		12	\$	-
112	WOODSON ACADEMY @ RON BROWN	4800 MEADE ST. NE	2x/MONTH		12	\$	-
113	WOODSON, H.D. HS	540 55TH ST. NE	2x/MONTH		12	\$	-
114	DAVIS ES	4430 H ST. SE	2x/MONTH		12	\$	-
115	FEREBEE-HOPE ES	3999 8TH ST. SE	2x/MONTH		12	\$	-
116	KENILWORTH ES	1300 44TH ST. NE	2x/MONTH		12	\$	-
117	M.C. TERRELL/ MCGOGNEY ES	3301 WHEELER RD. SE	2x/MONTH		12	\$	-
118	MALCOLM X ES	1351 ALABAMA AVE. SE	2x/MONTH		12	\$	-
119	RIVER TERRACE ES	420 34TH ST. NE	2x/MONTH		12	\$	-
120	RON BROWN MS	4800 MEADE ST. NE	2x/MONTH		12	\$	-
121	ROOSEVELT HS	4301 13TH ST. NW	2x/MONTH		12	\$	-
122	ROOSEVELT STAY	4301 13TH ST. NW	2x/MONTH		12	\$	-

123	SHAW MS @ GARNET-PATTERSON	2001 10TH ST. NW	2x/MONTH		12	\$	-
124	TAKOMA EC @ MEYER ES	2501 11TH ST. NW	2x/MONTH		12	\$	-
125	TRANSITION ACADEMY @ SHADD	5601 EAST CAPITOL ST. SE	2x/MONTH		12	\$	-
TOTAL GROUP C.1 (OY1)				\$	-	\$	-
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)							
CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE				
001	RODENT CONTROL	HOURLY RATE					
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE					
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE					
004	CANINE SENSING RAT DOGS	FLAT RATE					
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE					
TOTAL SUPPLEMENTAL SERVICES (OY1)				\$	-		
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$50,000.00 ANNUALLY							
GRAND TOTAL GROUP C (OY1)				\$	-		

J.2	PRICE SCHEDULE						
	GROUP C.1 DC PUBLIC SCHOOLS (DCPS)						
	OPTION YEAR 2						
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS						
CINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE	
C.1	DCPS						
001	AITON ES	533 48TH PL. NE	2x/MONTH		12	\$	-
002	AMIDON-BOWEN ES	401 I ST. SW	2x/MONTH		12	\$	-
003	ANACOSTIA HS	1601 16TH ST. SE	2x/MONTH		12	\$	-
004	BALLOU HS	3401 4TH ST. SE	2x/MONTH		12	\$	-
005	BALLOU STAY	3401 4TH ST. SE	2x/MONTH		12	\$	-
006	BANCROFT ES	1755 NEWTON ST. NW	2x/MONTH		12	\$	-
007	BARNARD ES	430 DECATUR ST. NW	2x/MONTH		12	\$	-
008	BEERS ES	3600 ALABAMA AVE. SE	2x/MONTH		12	\$	-
009	BENJAMIN BANNEKER HS	800 EUCLID ST. NW	2x/MONTH		12	\$	-
010	BRENT ES	301 NORTH CAROLINA AVE., SE	2x/MONTH		12	\$	-
011	BRIGHTWOOD EC	1300 NICHOLSON ST. NW	2x/MONTH		12	\$	-
012	BROOKLAND EC @ BUNKER HILL	1401 MICHIGAN AVE. NE	2x/MONTH		12	\$	-
013	BROWNE EC	850 26TH ST. NE	2x/MONTH		12	\$	-
014	BRUCE-MONROE ES @ PARK VIEW	3560 WARDER ST. NW	2x/MONTH		12	\$	-
015	BURROUGHS EC	1820 MONROE ST. NE	2x/MONTH		12	\$	-
016	BURRVILLE ES	801 DIVISION AVE. NE	2x/MONTH		12	\$	-
017	CAPITAL HILL MONTESSORI @ LOGAN	215 G STREET, NE	2x/MONTH		12	\$	-
018	C.W. HARRIS ES	301 53RD ST. SE	2x/MONTH		12	\$	-
019	CLEVELAND ES	1825 8TH ST. NW	2x/MONTH		12	\$	-
020	COLUMBIA HEIGHTS EC (CHEC)	3101 16TH ST. NW	2x/MONTH		12	\$	-
021	COOLIDGE HS	6315 5TH ST. NW	2x/MONTH		12	\$	-
022	DEAL MS	3815 FORT DR. NW	2x/MONTH		12	\$	-
023	DREW ES	5600 EADS ST. NE	2x/MONTH		12	\$	-
024	EASTERN HS	1700 EAST CAPITOL ST. NE	2x/MONTH		12	\$	-
025	EATON ES	3301 LOWELL ST. NW	2x/MONTH		12	\$	-
026	ELIOT-HINE MS	1830 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
027	ELLINGTON SCHOOL OF THE ARTS	3500 R ST. NW	2x/MONTH		12	\$	-
028	EMERY ES (EDUCATION CENTER AND CHOICE)	1720 1ST ST. NE	2x/MONTH		12	\$	-
029	FILLMORE ARTS CENTER (EAST)	915 SPRING RD. NW 3RD FL	2x/MONTH		12	\$	-
030	FILLMORE ARTS CENTER (WEST)	1819 35TH ST. NW	2x/MONTH		12	\$	-

031	FRANCIS-STEVEN'S EC	2425 N ST. NW	2x/MONTH		12	\$	-
032	GARFIELD ES	2435 ALABAMA AVE. SE	2x/MONTH		12	\$	-
033	GARRISON ES	1200 S ST. NW	2x/MONTH		12	\$	-
034	H.D. COOKE ES	2525 17TH ST. NW	2x/MONTH		12	\$	-
035	HARDY MS	1819 35TH ST. NW	2x/MONTH		12	\$	-
036	HART MS	601 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
037	HEARST ES	3950 37TH ST. NW	2x/MONTH		12	\$	-
038	HENDLEY ES	425 CHESAPEAKE ST. SE	2x/MONTH		12	\$	-
039	HOUSTON ES	1100 50TH PL. NE	2x/MONTH		12	\$	-
040	HYDE-ADDISON ES	3219 O ST. NW	2x/MONTH		12	\$	-
041	INCARCERATED YOUTH PROGRAM	1901 D ST. SE	2x/MONTH		12	\$	-
042	J.O. WILSON ES	660 K ST. NE	2x/MONTH		12	\$	-
043	JANNEY ES	4130 ALBEMARLE ST. NW	2x/MONTH		12	\$	-
044	JEFFERSON MS	801 7TH ST. SW	2x/MONTH		12	\$	-
045	JOHNSON, JOHN HAYDEN MS	1400 BRUCE PL. SE	2x/MONTH		12	\$	-
046	KELLY MILLER MS	301 49TH ST. NE	2x/MONTH		12	\$	-
047	KETCHAM ES	1919 15TH ST. SE	2x/MONTH		12	\$	-
048	KEY ES	5001 DANA PL. NW	2x/MONTH		12	\$	-
049	KIMBALL ES	3375 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
050	KING, M.L. ES	3200 6TH ST. SE	2x/MONTH		12	\$	-
051	KRAMER MS	1700 Q ST. SE	2x/MONTH		12	\$	-
052	LAFAYETTE ES	5701 BROAD BRANCH RD., NW	2x/MONTH		12	\$	-
053	LANGDON EC	1900 EVARTS ST. NE	2x/MONTH		12	\$	-
054	LANGLEY EDUCATION CAMPUS	101 T STREET NE	2x/MONTH		12	\$	-
055	LASALLE-BACKUS EC	501 RIGGS RD. NE	2x/MONTH		12	\$	-
056	LECKIE ES	4201 M.L. KING AVE. SW	2x/MONTH		12	\$	-
057	LUDLOW-TAYLOR ES	659 G ST. NE	2x/MONTH		12	\$	-
058	LUKE MOORE ALTERNATIVE HS	1001 MONROE ST. NE	2x/MONTH		12	\$	-
059	MACFARLAND MS (ROOSEVELT SWING)	4400 IOWA AVE. NW	2x/MONTH		12	\$	-
060	MAMIE D. LEE SCHOOL	100 GALLATIN ST. NE	2x/MONTH		12	\$	-
061	MANN ES	4430 NEWARK ST. NW	2x/MONTH		12	\$	-
062	MARIE REED ES	2201 18TH ST. NW	2x/MONTH		12	\$	-
063	MAURY ES	1250 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
064	MCKINLEY TECHNOLOGY HS	151 T ST. NE	2x/MONTH		12	\$	-
065	MINER ES	601 15TH ST. NE	2x/MONTH		12	\$	-
066	MOTEN ES @ WILKINSON	1565 MORRIS ROAD, SE	2x/MONTH		12	\$	-
067	MURCH ES	4810 36TH ST. NW	2x/MONTH		12	\$	-
068	NALLE ES	219 50TH ST. SE	2x/MONTH		12	\$	-
069	NOYES EC	2725 10TH ST. NE	2x/MONTH		12	\$	-
070	ORR ES	2200 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
071	OYSTER-ADAMS	2020 19TH ST. NW	2x/MONTH		12	\$	-
072	OYSTER-ADAMS BILINGUAL SCHOOL	2801 CALVERT ST. NW	2x/MONTH		12	\$	-
073	PATTERSON ES	4399 SOUTH CAPITOL TERR., SW	2x/MONTH		12	\$	-
074	PAYNE ES	1445 C ST. SE	2x/MONTH		12	\$	-
075	PEABODY ES	425 C ST. NE	2x/MONTH		12	\$	-
076	PHELPS HS	704 26TH ST NE	2x/MONTH		12	\$	-
077	PLUMMER ES	4601 TEXAS AVE. SE	2x/MONTH		12	\$	-
078	POWELL ES	1350 UPSHUR ST. NW	2x/MONTH		12	\$	-
079	PROSPECT LC (SCHOOL WITHIN WALLS)	920 F ST. NE	2x/MONTH		12	\$	-
080	RANDLE HIGHLANDS ES	1650 30TH ST. SE	2x/MONTH		12	\$	-
081	RAYMOND EC	915 SPRING RD. NW	2x/MONTH		12	\$	-
082	RIVER TERRACE ES	420 34TH ST. SE	2x/MONTH		12	\$	-
083	ROBERSON SCHOOL	3700 10th St NW	2x/MONTH		12	\$	-
084	ROSS ES	1730 R ST. NW	2x/MONTH		12	\$	-
085	SAVOY ES	2400 SHANNON PL. SE	2x/MONTH		12	\$	-
086	SCHOOL WITHOUT WALLS HS	2130 G ST. NW	2x/MONTH		12	\$	-
087	SCHOOL-WITHIN -SCHOOL @ PEABODY	425 C ST NE	2x/MONTH		12	\$	-
088	SEATON ES	1503 10TH ST. NW	2x/MONTH		12	\$	-
089	SHARPE HEALTH SCHOOL	4300 13TH ST. NW	2x/MONTH		12	\$	-
090	SHEPHERD ES	7800 14TH ST. NW	2x/MONTH		12	\$	-
091	SIMON ES	401 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
092	SMOTHERS ES	4400 BROOKS ST. NE	2x/MONTH		12	\$	-
093	SOUZA MS	3650 ELY PL. SE	2x/MONTH		12	\$	-
094	STANTON ES	2701 NAYLOR RD. SE	2x/MONTH		12	\$	-
095	STODDERT ES	4001 CALVERT ST. NW	2x/MONTH		12	\$	-

096	STUART-HOBSON MS	410 E ST NE	2x/MONTH		12	\$	-
097	TAKOMA	7010 PINY BRANCH ROAD, NW	2x/MONTH		12	\$	-
098	THOMAS ES	650 ANACOSTIA AVE NE	2x/MONTH		12	\$	-
099	THOMSON ES	1200 L ST. NW	2x/MONTH		12	\$	-
100	TRUESDELL EC	800 INGRAHAM ST. NW	2x/MONTH		12	\$	-
101	TUBMAN ES	3101 13TH ST. NW	2x/MONTH		12	\$	-
102	TURNER ES @ GREEN	3264 STANTON ROAD, SE	2x/MONTH		12	\$	-
103	TYLER ES	1001 G ST. SE	2x/MONTH		12	\$	-
104	WALKER-JONES EC	1125 NEW JERSEY AVE., NW	2x/MONTH		12	\$	-
105	WASHINGTON METROPOLITAN HS	300 BRYANT STREET NW	2x/MONTH		12	\$	-
106	WATKINS ES (CAPITOL HILL CLUSTER)	420 12TH ST SE	2x/MONTH		12	\$	-
107	WEST EC	1338 FARRAGUT ST. NW	2x/MONTH		12	\$	-
108	WHEATLEY EC	1299 NEAL ST. NE	2x/MONTH		12	\$	-
109	WHITTIER EC	6201 5TH ST. NW	2x/MONTH		12	\$	-
110	WILKINSON ES	2311 POMEROY RD. SE	2x/MONTH		12	\$	-
111	WILSON HS @ UDC	3950 CHESAPEAKE ST NW	2x/MONTH		12	\$	-
112	WOODSON ACADEMY @ RON BROWN	4800 MEADE ST. NE	2x/MONTH		12	\$	-
113	WOODSON, H.D. HS	540 55TH ST. NE	2x/MONTH		12	\$	-
114	DAVIS ES	4430 H ST. SE	2x/MONTH		12	\$	-
115	FEREBEE-HOPE ES	3999 8TH ST. SE	2x/MONTH		12	\$	-
116	KENILWORTH ES	1300 44TH ST. NE	2x/MONTH		12	\$	-
117	M.C. TERRELL/ MCGOGNEY ES	3301 WHEELER RD. SE	2x/MONTH		12	\$	-
118	MALCOLM X ES	1351 ALABAMA AVE. SE	2x/MONTH		12	\$	-
119	RIVER TERRACE ES	420 34TH ST. NE	2x/MONTH		12	\$	-
120	RON BROWN MS	4800 MEADE ST. NE	2x/MONTH		12	\$	-
121	ROOSEVELT HS	4301 13TH ST. NW	2x/MONTH		12	\$	-
122	ROOSEVELT STAY	4301 13TH ST. NW	2x/MONTH		12	\$	-
123	SHAW MS @ GARNET-PATTERSON	2001 10TH ST. NW	2x/MONTH		12	\$	-
124	TAKOMA EC @ MEYER ES	2501 11TH ST. NW	2x/MONTH		12	\$	-
125	TRANSITION ACADEMY @ SHADD	5601 EAST CAPITOL ST. SE	2x/MONTH		12	\$	-
TOTAL GROUP C.1 (OY2)				\$	-	\$	-

SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)

CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE
001	RODENT CONTROL	HOURLY RATE	
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE	
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE	
004	CANINE SENSING RAT DOGS	FLAT RATE	
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE	
TOTAL SUPPLEMENTAL SERVICES (OY2)			\$ -

NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$50,000.00 ANNUALLY

GRAND TOTAL GROUP C (OY2)			\$ -
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J.2	PRICE SCHEDULE					
	GROUP C.1 DC PUBLIC SCHOOLS (DCPS)					
	OPTION YEAR 3					
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS					
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
C.1 DCPS						
001	AITON ES	533 48TH PL. NE	2x/MONTH		12	\$ -
002	AMIDON-BOWEN ES	401 I ST. SW	2x/MONTH		12	\$ -
003	ANACOSTIA HS	1601 16TH ST. SE	2x/MONTH		12	\$ -
004	BALLOU HS	3401 4TH ST. SE	2x/MONTH		12	\$ -
005	BALLOU STAY	3401 4TH ST. SE	2x/MONTH		12	\$ -
006	BANCROFT ES	1755 NEWTON ST. NW	2x/MONTH		12	\$ -
007	BARNARD ES	430 DECATUR ST. NW	2x/MONTH		12	\$ -
008	BEERS ES	3600 ALABAMA AVE. SE	2x/MONTH		12	\$ -

009	BENJAMIN BANNEKER HS	800 EUCLID ST. NW	2x/MONTH		12	\$	-
010	BRENT ES	301 NORTH CAROLINA AVE., SE	2x/MONTH		12	\$	-
011	BRIGHTWOOD EC	1300 NICHOLSON ST. NW	2x/MONTH		12	\$	-
012	BROOKLAND EC @ BUNKER HILL	1401 MICHIGAN AVE. NE	2x/MONTH		12	\$	-
013	BROWNE EC	850 26TH ST. NE	2x/MONTH		12	\$	-
014	BRUCE-MONROE ES @ PARK VIEW	3560 WARDER ST. NW	2x/MONTH		12	\$	-
015	BURROUGHS EC	1820 MONROE ST. NE	2x/MONTH		12	\$	-
016	BURRVILLE ES	801 DIVISION AVE. NE	2x/MONTH		12	\$	-
017	CAPITAL HILL MONTESSORI @ LOGAN	215 G STREET, NE	2x/MONTH		12	\$	-
018	C.W. HARRIS ES	301 53RD ST. SE	2x/MONTH		12	\$	-
019	CLEVELAND ES	1825 8TH ST. NW	2x/MONTH		12	\$	-
020	COLUMBIA HEIGHTS EC (CHEC)	3101 16TH ST. NW	2x/MONTH		12	\$	-
021	COOLIDGE HS	6315 5TH ST. NW	2x/MONTH		12	\$	-
022	DEAL MS	3815 FORT DR. NW	2x/MONTH		12	\$	-
023	DREW ES	5600 EADS ST. NE	2x/MONTH		12	\$	-
024	EASTERN HS	1700 EAST CAPITOL ST. NE	2x/MONTH		12	\$	-
025	EATON ES	3301 LOWELL ST. NW	2x/MONTH		12	\$	-
026	ELIOT-HINE MS	1830 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
027	ELLINGTON SCHOOL OF THE ARTS	3500 R ST. NW	2x/MONTH		12	\$	-
028	EMERY ES (EDUCATION CENTER AND CHOICE)	1720 1ST ST. NE	2x/MONTH		12	\$	-
029	FILLMORE ARTS CENTER (EAST)	915 SPRING RD. NW 3RD FL	2x/MONTH		12	\$	-
030	FILLMORE ARTS CENTER (WEST)	1819 35TH ST. NW	2x/MONTH		12	\$	-
031	FRANCIS-STEVENSON EC	2425 N ST. NW	2x/MONTH		12	\$	-
032	GARFIELD ES	2435 ALABAMA AVE. SE	2x/MONTH		12	\$	-
033	GARRISON ES	1200 S ST. NW	2x/MONTH		12	\$	-
034	H.D. COOKE ES	2525 17TH ST. NW	2x/MONTH		12	\$	-
035	HARDY MS	1819 35TH ST. NW	2x/MONTH		12	\$	-
036	HART MS	601 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
037	HEARST ES	3950 37TH ST. NW	2x/MONTH		12	\$	-
038	HENDLEY ES	425 CHESAPEAKE ST. SE	2x/MONTH		12	\$	-
039	HOUSTON ES	1100 50TH PL. NE	2x/MONTH		12	\$	-
040	HYDE-ADDISON ES	3219 O ST. NW	2x/MONTH		12	\$	-
041	INCARCERATED YOUTH PROGRAM	1901 D ST. SE	2x/MONTH		12	\$	-
042	J.O. WILSON ES	660 K ST. NE	2x/MONTH		12	\$	-
043	JANNEY ES	4130 ALBEMARLE ST. NW	2x/MONTH		12	\$	-
044	JEFFERSON MS	801 7TH ST. SW	2x/MONTH		12	\$	-
045	JOHNSON, JOHN HAYDEN MS	1400 BRUCE PL. SE	2x/MONTH		12	\$	-
046	KELLY MILLER MS	301 49TH ST. NE	2x/MONTH		12	\$	-
047	KETCHAM ES	1919 15TH ST. SE	2x/MONTH		12	\$	-
048	KEY ES	5001 DANA PL. NW	2x/MONTH		12	\$	-
049	KIMBALL ES	3375 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
050	KING, M.L. ES	3200 6TH ST. SE	2x/MONTH		12	\$	-
051	KRAMER MS	1700 Q ST. SE	2x/MONTH		12	\$	-
052	LAFAYETTE ES	5701 BROAD BRANCH RD., NW	2x/MONTH		12	\$	-
053	LANGDON EC	1900 EVARTS ST. NE	2x/MONTH		12	\$	-
054	LANGLEY EDUCATION CAMPUS	101 T STREET NE	2x/MONTH		12	\$	-
055	LASALLE-BACKUS EC	501 RIGGS RD. NE	2x/MONTH		12	\$	-
056	LECKIE ES	4201 M.L. KING AVE. SW	2x/MONTH		12	\$	-
057	LUDLOW-TAYLOR ES	659 G ST. NE	2x/MONTH		12	\$	-
058	LUKE MOORE ALTERNATIVE HS	1001 MONROE ST. NE	2x/MONTH		12	\$	-
059	MACFARLAND MS (ROOSEVELT SWING)	4400 IOWA AVE. NW	2x/MONTH		12	\$	-
060	MAMIE D. LEE SCHOOL	100 GALLATIN ST. NE	2x/MONTH		12	\$	-
061	MANN ES	4430 NEWARK ST. NW	2x/MONTH		12	\$	-
062	MARIE REED ES	2201 18TH ST. NW	2x/MONTH		12	\$	-
063	MAURY ES	1250 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
064	MCKINLEY TECHNOLOGY HS	151 T ST. NE	2x/MONTH		12	\$	-
065	MINER ES	601 15TH ST. NE	2x/MONTH		12	\$	-
066	MOTEN ES @ WILKINSON	1565 MORRIS ROAD, SE	2x/MONTH		12	\$	-
067	MURCH ES	4810 36TH ST. NW	2x/MONTH		12	\$	-
068	NALLE ES	219 50TH ST. SE	2x/MONTH		12	\$	-
069	NOYES EC	2725 10TH ST. NE	2x/MONTH		12	\$	-
070	ORR ES	2200 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
071	OYSTER-ADAMS	2020 19TH ST. NW	2x/MONTH		12	\$	-
072	OYSTER-ADAMS BILINGUAL SCHOOL	2801 CALVERT ST. NW	2x/MONTH		12	\$	-

073	PATTERSON ES	4399 SOUTH CAPITOL TERR., SW	2x/MONTH		12	\$	-
074	PAYNE ES	1445 C ST. SE	2x/MONTH		12	\$	-
075	PEABODY ES	425 C ST. NE	2x/MONTH		12	\$	-
076	PHELPS HS	704 26TH ST NE	2x/MONTH		12	\$	-
077	PLUMMER ES	4601 TEXAS AVE. SE	2x/MONTH		12	\$	-
078	POWELL ES	1350 UPSHUR ST. NW	2x/MONTH		12	\$	-
079	PROSPECT LC (SCHOOL WITHIN WALLS)	920 F ST. NE	2x/MONTH		12	\$	-
080	RANDLE HIGHLANDS ES	1650 30TH ST. SE	2x/MONTH		12	\$	-
081	RAYMOND EC	915 SPRING RD. NW	2x/MONTH		12	\$	-
082	RIVER TERRACE ES	420 34TH ST. SE	2x/MONTH		12	\$	-
083	ROBERSON SCHOOL	3700 10th St NW	2x/MONTH		12	\$	-
084	ROSS ES	1730 R ST. NW	2x/MONTH		12	\$	-
085	SAVOY ES	2400 SHANNON PL. SE	2x/MONTH		12	\$	-
086	SCHOOL WITHOUT WALLS HS	2130 G ST. NW	2x/MONTH		12	\$	-
087	SCHOOL-WITHIN -SCHOOL @ PEABODY	425 C ST NE	2x/MONTH		12	\$	-
088	SEATON ES	1503 10TH ST. NW	2x/MONTH		12	\$	-
089	SHARPE HEALTH SCHOOL	4300 13TH ST. NW	2x/MONTH		12	\$	-
090	SHEPHERD ES	7800 14TH ST. NW	2x/MONTH		12	\$	-
091	SIMON ES	401 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
092	SMOTHERS ES	4400 BROOKS ST. NE	2x/MONTH		12	\$	-
093	SOSA MS	3650 ELY PL. SE	2x/MONTH		12	\$	-
094	STANTON ES	2701 NAYLOR RD. SE	2x/MONTH		12	\$	-
095	STODDERT ES	4001 CALVERT ST. NW	2x/MONTH		12	\$	-
096	STUART-HOBSON MS	410 E ST NE	2x/MONTH		12	\$	-
097	TAKOMA	7010 PINY BRANCH ROAD, NW	2x/MONTH		12	\$	-
098	THOMAS ES	650 ANACOSTIA AVE NE	2x/MONTH		12	\$	-
099	THOMSON ES	1200 L ST. NW	2x/MONTH		12	\$	-
100	TRUESDELL EC	800 INGRAHAM ST. NW	2x/MONTH		12	\$	-
101	TUBMAN ES	3101 13TH ST. NW	2x/MONTH		12	\$	-
102	TURNER ES @ GREEN	3264 STANTON ROAD, SE	2x/MONTH		12	\$	-
103	TYLER ES	1001 G ST. SE	2x/MONTH		12	\$	-
104	WALKER-JONES EC	1125 NEW JERSEY AVE., NW	2x/MONTH		12	\$	-
105	WASHINGTON METROPOLITAN HS	300 BRYANT STREET NW	2x/MONTH		12	\$	-
106	WATKINS ES (CAPITOL HILL CLUSTER)	420 12TH ST SE	2x/MONTH		12	\$	-
107	WEST EC	1338 FARRAGUT ST. NW	2x/MONTH		12	\$	-
108	WHEATLEY EC	1299 NEAL ST. NE	2x/MONTH		12	\$	-
109	WHITTIER EC	6201 5TH ST. NW	2x/MONTH		12	\$	-
110	WILKINSON ES	2311 POMEROY RD. SE	2x/MONTH		12	\$	-
111	WILSON HS @ UDC	3950 CHESAPEAKE ST NW	2x/MONTH		12	\$	-
112	WOODSON ACADEMY @ RON BROWN	4800 MEADE ST. NE	2x/MONTH		12	\$	-
113	WOODSON, H.D. HS	540 55TH ST. NE	2x/MONTH		12	\$	-
114	DAVIS ES	4430 H ST. SE	2x/MONTH		12	\$	-
115	FEREBEE-HOPE ES	3999 8TH ST. SE	2x/MONTH		12	\$	-
116	KENILWORTH ES	1300 44TH ST. NE	2x/MONTH		12	\$	-
117	M.C. TERRELL/ MCGOGNEY ES	3301 WHEELER RD. SE	2x/MONTH		12	\$	-
118	MALCOLM X ES	1351 ALABAMA AVE. SE	2x/MONTH		12	\$	-
119	RIVER TERRACE ES	420 34TH ST. NE	2x/MONTH		12	\$	-
120	RON BROWN MS	4800 MEADE ST. NE	2x/MONTH		12	\$	-
121	ROOSEVELT HS	4301 13TH ST. NW	2x/MONTH		12	\$	-
122	ROOSEVELT STAY	4301 13TH ST. NW	2x/MONTH		12	\$	-
123	SHAW MS @ GARNET-PATTERSON	2001 10TH ST. NW	2x/MONTH		12	\$	-
124	TAKOMA EC @ MEYER ES	2501 11TH ST. NW	2x/MONTH		12	\$	-
125	TRANSITION ACADEMY @ SHADD	5601 EAST CAPITOL ST. SE	2x/MONTH		12	\$	-
TOTAL GROUP C.1 (OY3)				\$	-	\$	-

SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)						
CLINS	DESCRIPTION	UNIT	FIRM FIXED FULLY LOADED RATE			
001	RODENT CONTROL	HOURLY RATE				
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL	HOURLY RATE				
003	BEDBUG INSPECTION AND CONTROL	FLAT RATE				
004	CANINE SENSING RAT DOGS	FLAT RATE				
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)	HOURLY RATE				
			TOTAL SUPPLEMENTAL SERVICES (OY3)	\$	-	
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$50,000.00 ANNUALLY						
			GRAND TOTAL GROUP C (OY3)	\$	-	

J.2	PRICE SCHEDULE					
	GROUP C.1 DC PUBLIC SCHOOLS (DCPS)					
	OPTION YEAR 4					
	SECTION A - MONTHLY INSPECTIONS & MONITORING TREATMENTS					
CLINS	PROPERTY	ADDRESS	FREQUENCY	FIRM FIXED FULLY LOADED MONTHLY RATE	NO. OF MONTHS	FIRM FIXED FULLY LOADED EXTENDED RATE
C.1	DCPS					
001	AITON ES	533 48TH PL. NE	2x/MONTH		12	\$ -
002	AMIDON-BOWEN ES	401 I ST. SW	2x/MONTH		12	\$ -
003	ANACOSTIA HS	1601 16TH ST. SE	2x/MONTH		12	\$ -
004	BALLOU HS	3401 4TH ST. SE	2x/MONTH		12	\$ -
005	BALLOU STAY	3401 4TH ST. SE	2x/MONTH		12	\$ -
006	BANCROFT ES	1755 NEWTON ST. NW	2x/MONTH		12	\$ -
007	BARNARD ES	430 DECATUR ST. NW	2x/MONTH		12	\$ -
008	BEERS ES	3600 ALABAMA AVE. SE	2x/MONTH		12	\$ -
009	BENJAMIN BANNEKER HS	800 EUCLID ST. NW	2x/MONTH		12	\$ -
010	BRENT ES	301 NORTH CAROLINA AVE., SE	2x/MONTH		12	\$ -
011	BRIGHTWOOD EC	1300 NICHOLSON ST. NW	2x/MONTH		12	\$ -
012	BROOKLAND EC @ BUNKER HILL	1401 MICHIGAN AVE. NE	2x/MONTH		12	\$ -
013	BROWNE EC	850 26TH ST. NE	2x/MONTH		12	\$ -
014	BRUCE-MONROE ES @ PARK VIEW	3560 WARDER ST. NW	2x/MONTH		12	\$ -
015	BURROUGHS EC	1820 MONROE ST. NE	2x/MONTH		12	\$ -
016	BURRVILLE ES	801 DIVISION AVE. NE	2x/MONTH		12	\$ -
017	CAPITAL HILL MONTESSORI @ LOGAN	215 G STREET, NE	2x/MONTH		12	\$ -
018	C.W. HARRIS ES	301 53RD ST. SE	2x/MONTH		12	\$ -
019	CLEVELAND ES	1825 8TH ST. NW	2x/MONTH		12	\$ -
020	COLUMBIA HEIGHTS EC (CHEC)	3101 16TH ST. NW	2x/MONTH		12	\$ -
021	COOLIDGE HS	6315 5TH ST. NW	2x/MONTH		12	\$ -
022	DEAL MS	3815 FORT DR. NW	2x/MONTH		12	\$ -
023	DREW ES	5600 EADS ST. NE	2x/MONTH		12	\$ -
024	EASTERN HS	1700 EAST CAPITOL ST. NE	2x/MONTH		12	\$ -
025	EATON ES	3301 LOWELL ST. NW	2x/MONTH		12	\$ -
026	ELIOT-HINE MS	1830 CONSTITUTION AVE., NE	2x/MONTH		12	\$ -
027	ELLINGTON SCHOOL OF THE ARTS	3500 R ST. NW	2x/MONTH		12	\$ -
028	EMERY ES (EDUCATION CENTER AND CHOICE)	1720 1ST ST. NE	2x/MONTH		12	\$ -
029	FILLMORE ARTS CENTER (EAST)	915 SPRING RD. NW 3RD FL	2x/MONTH		12	\$ -
030	FILLMORE ARTS CENTER (WEST)	1819 35TH ST. NW	2x/MONTH		12	\$ -
031	FRANCIS-STEVENSON EC	2425 N ST. NW	2x/MONTH		12	\$ -
032	GARFIELD ES	2435 ALABAMA AVE. SE	2x/MONTH		12	\$ -
033	GARRISON ES	1200 S ST. NW	2x/MONTH		12	\$ -
034	H.D. COOKE ES	2525 17TH ST. NW	2x/MONTH		12	\$ -
035	HARDY MS	1819 35TH ST. NW	2x/MONTH		12	\$ -
036	HART MS	601 MISSISSIPPI AVE. SE	2x/MONTH		12	\$ -
037	HEARST ES	3950 37TH ST. NW	2x/MONTH		12	\$ -
038	HENDLEY ES	425 CHESAPEAKE ST. SE	2x/MONTH		12	\$ -
039	HOUSTON ES	1100 50TH PL. NE	2x/MONTH		12	\$ -
040	HYDE-ADDISON ES	3219 O ST. NW	2x/MONTH		12	\$ -

041	INCARCERATED YOUTH PROGRAM	1901 D ST. SE	2x/MONTH		12	\$	-
042	J.O. WILSON ES	660 K ST. NE	2x/MONTH		12	\$	-
043	JANNEY ES	4130 ALBEMARLE ST. NW	2x/MONTH		12	\$	-
044	JEFFERSON MS	801 7TH ST. SW	2x/MONTH		12	\$	-
045	JOHNSON, JOHN HAYDEN MS	1400 BRUCE PL. SE	2x/MONTH		12	\$	-
046	KELLY MILLER MS	301 49TH ST. NE	2x/MONTH		12	\$	-
047	KETCHAM ES	1919 15TH ST. SE	2x/MONTH		12	\$	-
048	KEY ES	5001 DANA PL. NW	2x/MONTH		12	\$	-
049	KIMBALL ES	3375 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
050	KING, M.L. ES	3200 6TH ST. SE	2x/MONTH		12	\$	-
051	KRAMER MS	1700 Q ST. SE	2x/MONTH		12	\$	-
052	LAFAYETTE ES	5701 BROAD BRANCH RD., NW	2x/MONTH		12	\$	-
053	LANGDON EC	1900 EVARTS ST. NE	2x/MONTH		12	\$	-
054	LANGLEY EDUCATION CAMPUS	101 T STREET NE	2x/MONTH		12	\$	-
055	LASALLE-BACKUS EC	501 RIGGS RD. NE	2x/MONTH		12	\$	-
056	LECKIE ES	4201 M.L. KING AVE. SW	2x/MONTH		12	\$	-
057	LUDLOW-TAYLOR ES	659 G ST. NE	2x/MONTH		12	\$	-
058	LUKE MOORE ALTERNATIVE HS	1001 MONROE ST. NE	2x/MONTH		12	\$	-
059	MACFARLAND MS (ROOSEVELT SWING)	4400 IOWA AVE. NW	2x/MONTH		12	\$	-
060	MAMIE D. LEE SCHOOL	100 GALLATIN ST. NE	2x/MONTH		12	\$	-
061	MANN ES	4430 NEWARK ST. NW	2x/MONTH		12	\$	-
062	MARIE REED ES	2201 18TH ST. NW	2x/MONTH		12	\$	-
063	MAURY ES	1250 CONSTITUTION AVE., NE	2x/MONTH		12	\$	-
064	MCKINLEY TECHNOLOGY HS	151 T ST. NE	2x/MONTH		12	\$	-
065	MINER ES	601 15TH ST. NE	2x/MONTH		12	\$	-
066	MOTEN ES @ WILKINSON	1565 MORRIS ROAD, SE	2x/MONTH		12	\$	-
067	MURCH ES	4810 36TH ST. NW	2x/MONTH		12	\$	-
068	NALLE ES	219 50TH ST. SE	2x/MONTH		12	\$	-
069	NOYES EC	2725 10TH ST. NE	2x/MONTH		12	\$	-
070	ORR ES	2200 MINNESOTA AVE. SE	2x/MONTH		12	\$	-
071	OYSTER-ADAMS	2020 19TH ST. NW	2x/MONTH		12	\$	-
072	OYSTER-ADAMS BILINGUAL SCHOOL	2801 CALVERT ST. NW	2x/MONTH		12	\$	-
073	PATTERSON ES	4399 SOUTH CAPITOL TERR., SW	2x/MONTH		12	\$	-
074	PAYNE ES	1445 C ST. SE	2x/MONTH		12	\$	-
075	PEABODY ES	425 C ST. NE	2x/MONTH		12	\$	-
076	PHELPS HS	704 26TH ST NE	2x/MONTH		12	\$	-
077	PLUMMER ES	4601 TEXAS AVE. SE	2x/MONTH		12	\$	-
078	POWELL ES	1350 UPSTUR ST. NW	2x/MONTH		12	\$	-
079	PROSPECT LC (SCHOOL WITHIN WALLS)	920 F ST. NE	2x/MONTH		12	\$	-
080	RANDLE HIGHLANDS ES	1650 30TH ST. SE	2x/MONTH		12	\$	-
081	RAYMOND EC	915 SPRING RD. NW	2x/MONTH		12	\$	-
082	RIVER TERRACE ES	420 34TH ST. SE	2x/MONTH		12	\$	-
083	ROBERSON SCHOOL	3700 10th St NW	2x/MONTH		12	\$	-
084	ROSS ES	1730 R ST. NW	2x/MONTH		12	\$	-
085	SAVOY ES	2400 SHANNON PL. SE	2x/MONTH		12	\$	-
086	SCHOOL WITHOUT WALLS HS	2130 G ST. NW	2x/MONTH		12	\$	-
087	SCHOOL-WITHIN -SCHOOL @ PEABODY	425 C ST NE	2x/MONTH		12	\$	-
088	SEATON ES	1503 10TH ST. NW	2x/MONTH		12	\$	-
089	SHARPE HEALTH SCHOOL	4300 13TH ST. NW	2x/MONTH		12	\$	-
090	SHEPHERD ES	7800 14TH ST. NW	2x/MONTH		12	\$	-
091	SIMON ES	401 MISSISSIPPI AVE. SE	2x/MONTH		12	\$	-
092	SMOTHERS ES	4400 BROOKS ST. NE	2x/MONTH		12	\$	-
093	SOUZA MS	3650 ELY PL. SE	2x/MONTH		12	\$	-
094	STANTON ES	2701 NAYLOR RD. SE	2x/MONTH		12	\$	-
095	STODDERT ES	4001 CALVERT ST. NW	2x/MONTH		12	\$	-
096	STUART-HOBSON MS	410 E ST NE	2x/MONTH		12	\$	-
097	TAKOMA	7010 PINY BRANCH ROAD, NW	2x/MONTH		12	\$	-
098	THOMAS ES	650 ANACOSTIA AVE NE	2x/MONTH		12	\$	-
099	THOMSON ES	1200 L ST. NW	2x/MONTH		12	\$	-
100	TRUESDELL EC	800 INGRAHAM ST. NW	2x/MONTH		12	\$	-
101	TUBMAN ES	3101 13TH ST. NW	2x/MONTH		12	\$	-
102	TURNER ES @ GREEN	3264 STANTON ROAD, SE	2x/MONTH		12	\$	-
103	TYLER ES	1001 G ST. SE	2x/MONTH		12	\$	-
104	WALKER-JONES EC	1125 NEW JERSEY AVE., NW	2x/MONTH		12	\$	-
105	WASHINGTON METROPOLITAN HS	300 BRYANT STREET NW	2x/MONTH		12	\$	-
106	WATKINS ES (CAPITOL HILL CLUSTER)	420 12TH ST SE	2x/MONTH		12	\$	-

107	WEST EC	1338 FARRAGUT ST. NW	2x/MONTH		12	\$	-
108	WHEATLEY EC	1299 NEAL ST. NE	2x/MONTH		12	\$	-
109	WHITTIER EC	6201 5TH ST. NW	2x/MONTH		12	\$	-
110	WILKINSON ES	2311 POMEROY RD. SE	2x/MONTH		12	\$	-
111	WILSON HS @ UDC	3950 CHESAPEAKE ST NW	2x/MONTH		12	\$	-
112	WOODSON ACADEMY @ RON BROWN	4800 MEADE ST. NE	2x/MONTH		12	\$	-
113	WOODSON, H.D. HS	540 55TH ST. NE	2x/MONTH		12	\$	-
114	DAVIS ES	4430 H ST. SE	2x/MONTH		12	\$	-
115	FEREBEE-HOPE ES	3999 8TH ST. SE	2x/MONTH		12	\$	-
116	KENILWORTH ES	1300 44TH ST. NE	2x/MONTH		12	\$	-
117	M.C. TERRELL/ MCGOGNEY ES	3301 WHEELER RD. SE	2x/MONTH		12	\$	-
118	MALCOLM X ES	1351 ALABAMA AVE. SE	2x/MONTH		12	\$	-
119	RIVER TERRACE ES	420 34TH ST. NE	2x/MONTH		12	\$	-
120	RON BROWN MS	4800 MEADE ST. NE	2x/MONTH		12	\$	-
121	ROOSEVELT HS	4301 13TH ST. NW	2x/MONTH		12	\$	-
122	ROOSEVELT STAY	4301 13TH ST. NW	2x/MONTH		12	\$	-
123	SHAW MS @ GARNET-PATTERSON	2001 10TH ST. NW	2x/MONTH		12	\$	-
124	TAKOMA EC @ MEYER ES	2501 11TH ST. NW	2x/MONTH		12	\$	-
125	TRANSITION ACADEMY @ SHADD	5601 EAST CAPITOL ST. SE	2x/MONTH		12	\$	-
TOTAL GROUP C.1 (OY4)				\$	-		\$ -
SECTION B - SUPPLEMENTAL SERVICES (including ON-CALL & EMERGENCY SERVICE CALLS)							
CLINS	DESCRIPTION		UNIT		FIRM FIXED FULLY LOADED RATE		
001	RODENT CONTROL		HOURLY RATE				
002	TERMITE & WOOD DESTROYING INSECT INSPECTION & CONTROL		HOURLY RATE				
003	BEDBUG INSPECTION AND CONTROL		FLAT RATE				
004	CANINE SENSING RAT DOGS		FLAT RATE				
005	OTHER (BATS, SNAKES, BIRD, ETC. CONTROL)		HOURLY RATE				
	TOTAL SUPPLEMENTAL SERVICES (OY4)				\$	-	
NOTE: COST REIMBURSEMENT FOR ON-CALL AND EMERGENCY SERVICE CALLS SHALL NOT EXCEED AN AMOUNT OF \$50,000.00 ANNUALLY							
GRAND TOTAL GROUP C (OY4)				\$	-		

SECTION C SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE

The Department of General Services seeks to engage multiple qualified firms to perform Integrated Pest Management (IPM) Services to various District facilities, identified on **Section J, Attachment J.1 – List of Locations & Frequency Service Schedule**. The selected Contractors shall be required to provide all management, tools, supplies, equipment, vehicles and labor necessary to perform monthly IPM Services to control pest populations with the least amount of risk to people and the environment. The Contractors shall provide knowledge about pests and their management; on-going and comprehensive inspections of facilities; pest monitoring; proper identification and management of pests consistent with IPM principles; and IPM reporting, including recommendations to prevent future pest infestations.

The Department has categorized a list of facilities into the following three (3) groups (each, a “Group”): (i) *Group A: Shelters, Office of the State Superintendent of Education (OSSE) & Municipals*; (ii) *Group B: Fire & EMS (FEMS) & Department of Parks and Recreation (DPR)*; and (iii) *Group C: DC Public Schools (DCPS)*. The Department reserves the right at any time (including after an award hereunder), to either add or remove facilities and/or to increase or decrease the responsibility under an awarded contract.

C.2 APPLICABLE DOCUMENTS

Table of Applicable Documents

Item No.	Document Type	Title	Version/Date
1	U.S. Law	U.S. Department of Labor Occupational Safety and Health Administration (OSHA) General Contractor’s Quality Control Plan - 29 CFR Part 1900 Subparts A-P Occupational Safety and Health Standards 29 CFR, Part 1910, Construction Contractor’s Quality Control Plan – 29 CFR Part 1926 Hazardous and Toxic Materials http://www.osha.gov/pls/oshaweb/owasrch.search_form?p_doc_type=standards&p_toc_level=0	2003 Ed.
2	U.S. Law	Environmental Protection Agency (EPA) 42 USC sections 6901-6976 Concerning Hazardous Substances and Waste http://codes.lp.findlaw.com/uscode/42/82/I/6901	Most Recent
3	U.S. Law	Title 40 Protection of Environment CFR, Parts 260, 261, 264, 265, 268, 270, and 273 http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?tpl=/ecfrbrowse/Title40/40tab_02.tpl	Most Recent

4	Federal Guidelines	Center for Disease Control Protocols http://www.cdc.gov/	Most Recent
5	DC Official Code	Pesticide Education and Control Amendment Act of 2012 and Pesticide Operation Regulations http://dcclims1.dccouncil.us/images/00001/20120801151713.pdf	Most Recent
6	DC Official Code DOEE	Pesticides Laws and Regulations https://doee.dc.gov/node/8822	Most Recent

C.3 DEFINITIONS

For purposes of this solicitation, the following terms shall have the meanings set forth below:

“Contracting Officer (CO)” shall be a business communications liaison between the Department and a Contractor. He or she ensures that their goals are mutually beneficial. The CO is an employee who is responsible for recommending, authorizing, or denying actions and expenditures for both standard delivery orders and task orders, and those that fall outside of the normal business practices of its supporting Contractors and Sub Contractors.

“Contractor” means the individual, firm, company, corporation, partnership, or combination thereof, including joint ventures, contracting with the Department to the contract work. The Contractor is one of the parties to this Agreement.

“COTR” means the Contracting Officer’s Technical Representative. The COTR is responsible for technical direction and administration of the TOs issued against the IDIQ contracts.

“Key Personnel” refers to the Contractor’s personnel, who has been identified and approved to perform the work; they will provide the required services under the supervision of the Contractor and the COTR.

“Salesforce” is a cloud based CRM (Customer Relationship Management) software system. Salesforce provides a platform for work order management, enabling DGS to track work order Service Level Agreements (SLA’s) and oversee city-wide facilities work order request, and monitor contractor’s costs and performance. Contractors are required to update the system at a timely manner and understand DGS will use the data as a contractor work performance indicator in annual and quarterly reviews.

“Integrated Pest Management (IPM)” is a common sense approach to pest management that utilizes a variety of different control methods. Conditions that introduce pests, sustain their existence and promote infestations are addressed first. By doing so, targeted pests are likely attacked from many different angles with less dependency on pesticides. Pesticide applications and procedures may still play a role in

an IPM program but are not the central focus of the overall plan. Significant resources are also placed on pest exclusion, housekeeping and storage practices and structural modifications if necessary. A successful IPM program requires the partnership of everyone involved in the management and maintenance of the building.

“Canine Rat Sensing Dogs” are used to detect the presence of rats, their harborages as well as their entrance and exit points. Service can be provided on the interior and exterior of the structure.

“Harborage” is the hiding places or protected areas where pests live, such as cracks and crevices.

“Monitoring” is a systematic pest inspection conducted at regular intervals to determine the types of pests, their numbers, and the amount of damage caused by pests, entry points, access to food, water, and harborage sites, and the effectiveness of treatment methods.

“Nonchemical Controls” are pest control measures that do not use pesticides or other chemicals. Nonchemical controls include biological, physical, mechanical, and cultural tactics and strategies.

“Pesticide” is a substance used to control, prevent, destroy, repel, or mitigate any pest.

“Re-entry Period” is the time that must elapse from the completion of a pesticide application until the staff may re-enter the building.

“Sanitation” is a measure that promotes cleanliness and pest-free surroundings. Indoor pest control sanitation involves removing pest food sources and physically altering potential access and harborage sites. Outdoor removal of plant or plant parts that serve as harborage or a source of inoculum for pests.

C.4 BACKGROUND

Integrated Pest Management (IPM) is a method of managing pests that minimizes harm to the environment by using comprehensive information on the life cycle of pests and their interaction with the environment. IPM considers a range of pest control methods, including cultural, mechanical, and biological practices, as well as judicious use of chemical pesticides. As part of the Pesticide Education and Control Amendment Act of 2012 (PECA), District agencies are required to implement an IPM policy which has been approved by the District Department of Environment.

C.5 REQUIREMENTS

C.5.1 ROUTINE (SCHEDULED) MONTHLY INSPECTIONS & TREATMENTS

With regards to each of the facilities' schedule of services identified in **Attachment J.1**, the Contractor shall suppress any building or landscape pests as requested. However, ninety percent of the IPM Technician's time shall be spent dealing with the following pests:

- C.5.1.1** Indoor and outdoor populations of rodents such as rats, mice, squirrels, pigeons, and insects, including cockroaches, arachnids, and other arthropods, and flying insects such as flies, bees, and wasps.
 - C.5.1.1.1** The Contractor shall conduct monthly inspections of bed bugs; however, treatments shall be on an as-needed or emergency service basis, as specified in **Section C.5.2 (Supplemental Services)**.
- C.5.1.2** Outdoor populations of potentially indoor-infesting species that are within the property boundaries of the specified buildings.
- C.5.1.3** Nests of stinging insects within the property boundaries of the specified buildings.
- C.5.1.4** All excluded pest populations that are incidental invaders inside the specified buildings, including winged termite swarmer's emerging indoors.

C.5.2 SUPPLEMENTAL TREATMENT SERVICES

Supplemental Treatment Services includes on-call and/or as-needed services, and emergency services requested and with prior approval by the Contracting Officer's Technical Representative (COTR). The Contractor shall notify and provide a quote for treatment to the COTR if it notices any of the following pests. The Contractor is *not* responsible for their control unless the COTR and Contractor agree in writing.

- C.5.2.1** Bats, snakes, and all other vertebrates other than commensal rodents.
- C.5.2.2** Termites and other wood-destroying organisms.
- C.5.2.3** Bed bugs
- C.5.2.4** Pests that primarily feed on outdoor vegetation.

C.5.3 PESTS NOT COVERED

Domestic animals and wild animals (with the exception rats and mice, and animals previously mentioned in **Section C.5.1**) shall *not* be covered by this contract.

C.5.4 CALLS FOR PEST SERVICE

The Contractor shall provide service calls outside the scheduled services, identified later in this scope, for DGS facilities as requested by the Contracting Officer's Technical Representative (COTR) or their designee. The Department categorizes a call for pest service two ways and expects a response as follows:

- C.5.4.1 Emergency** – Contractor(s) shall respond and begin the necessary work within two (2) hours of receipt of the requests for services from the COTR, or designee.
- C.5.4.2 Routine** - Contractor shall respond and begin the necessary work within 24 hours of receipt of the requests for services from the COTR, or designee.
- C.5.4.3** The COTR, or designee, determines the category of response (*Emergency* or *Routine*) based on numerous factors, and will provide instruction and authorization to proceed to the Contactor.

C.5.5 IPM PROGRAM REQUIREMENTS

The Contactor shall develop and implement an Integrated Pest Management (IPM) program to control pest population with the least amount of risk to people and the environment. The Contractor's IPM Program shall include or address at a minimum the following:

- C.5.5.1** Communication and reinforcement of IPM policies and procedures to Building Managers, building occupants, staff, and maintenance personnel as opportunities arise;
- C.5.5.2** Identification of pests and environmental conditions and controls that limit the spread of pests;
- C.5.5.3** Manage pests only when necessary through the identification of action thresholds at which pest populations warrant action;
- C.5.5.4** Monitor, track, and maintain records including regular sampling and assessment of pests, surveillance techniques, remedial actions taken, and assessment of program effectiveness;
- C.5.5.5** Identification of methods to improve non-pesticide methods such as mechanical pest management methods; sanitation; waste management and assessment of the effectiveness of these methods;
- C.5.5.6** Prevent pest entry and movement, monitor and maintain structures and grounds including sealing cracks, eliminating moisture intrusion and accumulation and add physical barriers to pest entry and movement;

- C.5.5.7** Provide facility Building Manager and other occupants with education materials on IPM and specific pest information, as applicable;
- C.5.5.8** Utilize pesticides only as needed where need is determined by pest population monitoring and previous unsuccessful attempts to solve the pest problem with non- chemical strategies; provide preference for products that, while producing the desired level of effectiveness, pose the least harm to human health and the environment, and, as appropriate, notifying Building Manager before application and provide copy of pesticide label to Building Manager.
- C.5.5.9** Provide and post *Pesticide Use Notification* signs or other warnings in coordination with the COTR.
- C.5.5.10** **NEW REQUIREMENT:** Provide specially trained and certified Canine Rat Sensing dogs that will detect and remove rodents from DGS as described in **Section C.5.6.**
- C.5.5.11** Contractor shall suppress pest populations described in this section through Routine Service Sessions as described including regular and thorough inspections, accurate identification of pests, and assessment of conditions at each property and application of appropriate control methods.
- C.5.5.12** Contractor shall provide an ***IPM monthly exit survey rating report*** due on the fifth (5th) day of every month. In addition, this report shall provide clear and concise comments for each site surveyed noting the overall cleanliness of the site.
- C.5.5.13** The frequency of *Routine Service Schedule* shall be as indicated in **Attachment J.1**. This process is called monitoring, and it plays a significant role in IPM.
- C.5.5.14** Contractor's monitoring shall include at a minimum the following:
- C.5.5.14.1** Identifying and locating pests;
 - C.5.5.14.2** Identifying areas of critical sensitivity;
 - C.5.5.14.3** Estimating size of pest populations;
 - C.5.5.14.4** Identifying the factors that are contributing to the pest problem such as poor sanitation, improper storage, holes or cracks and crevasses in walls. Vendor is required to immediately fill any exterior holes or breaches at the perimeter of the building that would allow a rodent to pass through (up to 3 inches in diameter) as required during IPM servicing.

Report such breaches to DGS; create work orders for larger holes and keep track of these requests using our work order management system (salesforce) to ensure completion.

C.5.5.14.5 Reporting management practices that could affect pest populations or pest management activities such as trash pickup, lighting, and construction;

C.5.5.14.6 Identifying non-target species that could be killed or injured;

C.5.5.14.7 Assessing natural enemies and potential secondary pests; and

C.5.5.14.8 Assessing environmental conditions such as temperature, humidity, weather or seasonal changes.

C.5.5.15 Contractor shall utilize the following three (3) basic components to monitor the IPM program at each facility:

C.5.5.15.1 A walk-through visual inspections of all areas of the building including outside with an emphasis on areas more prone to pests than others such as cafeterias and snack rooms, food storage areas, staff lounges, sites with live animals, locker rooms, recycling collection points, and loading docks;

C.5.5.15.2 Use of various types of monitoring traps to identify and measure hidden pests. Contractor shall utilize the following major types of traps:

C.5.5.15.2.1 Sticky traps, which use an adhesive to capture insects

C.5.5.15.2.2 Pheromone traps, which use chemical attractants to draw certain species of pests into the trap

C.5.5.15.2.3 Insect light Traps (ILTs), which use ultraviolet light to lure and capture certain flying insects.

C.5.5.15.3 Information obtained from personnel working on site, including review of the logbook.

C.5.5.16 The Contractor shall note a key difference between IPM and traditional pest control is that the IPM often uses "action thresholds," the pest level in an IPM program at which a technician takes action to control a pest. The Contractor shall utilize an action threshold of one for covered pests. The Contractor shall examine the type of pest, their number, and their location to justify and document the need for a control action. The Contractor shall take no direct

control action below the action threshold except action may be taken to correct sanitation, clutter, and other problems that can lead to pests.

- C.5.5.17** When a pest problem requires a control action, the Contractor shall first examine nonchemical methods, methods that do not require the use of pesticides, with an emphasis on those methods that work over the long term or that prevent pests in the first place such as pest-proofing (exclusion) or operational changes that improve sanitation. The Contractor shall combine nonchemical measures to achieve the most effective results. The Contractor shall, when deemed necessary, utilize nonchemical methods together with a limited application of pesticide.
- C.5.5.18** The Contractor shall utilize chemical control products only when nonchemical control measures are unavailable, impractical, ineffective, or likely to fail to reduce pest below action thresholds. **The Contractor shall obtain the written approval of the COTR prior to the use of pesticides.** The Contractor shall employ the least hazardous materials, most precise application techniques and the minimum quantity of pesticide necessary to achieve control for all pests.
- C.5.5.19** The Contractor shall post *Notification of Intent to Use Pesticides* in buildings to receive chemical treatment at least 24 hours prior to application. The Contractor shall provide the Building Manager with *Notification of Intent to use Pesticides* for posting in conspicuous locations such as bulletin boards commonly seen by occupants and staff. The Building Manager will also make an announcement on the facility's public announcement system at least 24 hours before the application of a pesticide, warning occupants and staff of indoor and landscape applications, with warnings to avoid posted or flagged areas until signs are removed. The Contractor shall place signs on the day the pesticide to instruct persons not to enter the treated area and not to remove the signs for a period of at least 24 hours or for the label-specified reentry period, whichever is longer. Outdoors, the notices or markers must be placed around the perimeter of the treatment area. Indoors, notices shall be placed on main facility doors and near sites of planned applications.
- C.5.5.20** The Contractor shall ensure compliance with or completion of the following to ensure the safe and effective usage of Pesticides:
- C.5.5.20.1** The Contractor shall ***not*** store Pesticides in or on any DC property;
- C.5.5.20.2** The Contractor's IPM Technicians shall bring only the chemicals necessary for treatment;
- C.5.5.20.3** The Contractor shall ensure the application of pesticides according to the label of the product.

- C.5.5.20.4** The pesticides used by the Contractor shall be registered with the United States Environmental Protection Agency (E.P.A.) and the District of Columbia;
- C.5.5.20.5** The Contractor shall ensure that when pesticides are used in and around a facility, they are used in ways that minimize risk to people, particularly to children; and
- C.5.5.20.6** The Contractor shall ensure that pest control products are placed where they are inaccessible to children, staff and the public.
- C.5.5.21** Before a bait station is used in a facility, the IPM Technician shall place a notice or sign on the door of the room in which the bait station is placed indicating the date of placement, the name of the contact person for additional information including information on potential adverse effects. The notice or sign shall remain posted until the bait station is removed (applies to monitoring stations as well).
- C.5.5.21.1** Bait boxes must be affixed to a heavy item like a large brick or cinderblock. This will reduce the chances of tampering, moving, or dislodging any poisonous bait inside the bait box by small children.
- C.5.5.21.2** Bait boxes should be serviced monthly and its contents inspected for its condition and/or need of replacement.
- C.5.5.22** On a **monthly basis** the Contractor shall check vacant property and outside rodent traps.
- C.5.5.23** The Contractor shall for each facility prepare and maintain reports to document and track problems, to document needed improvements in housekeeping and building repairs, to meet legal requirements, and to evaluate and assess the IPM program's effectiveness. The Contractor shall maintain the following:
- C.5.5.23.1 IPM Logbook** - The Contractor's staff shall maintain detailed and accurate notes in the IPM Logbook including everything about all IPM program activities, all pest sightings, actions taken, recommendations made, and reports written. The Contractor shall possess the logbook and make available upon the request of the Building Manager or COTR.
- C.5.5.23.2 IPM Service Report** - The Contractor shall develop and maintain an IPM Service Report. The IPM Service Report shall contain a record of inspections and chemical control actions implemented by the IPM Technician. The report shall include miscellaneous information, such as pesticide information, monitoring data, pest

activity, floor plans, and general information, what was checked, what was found, description of any chemical/nonchemical pesticides applied, a detailed description of the treatment, the site, the application rate, and the amount applied. The Contractor shall provide a copy of the IPM Service Report to the Building Manager and the COTR on a monthly basis.

C.5.5.23.3 Corrective Action Notice - The initial notice of a pest-related problem with facility sanitation or maintenance shall first be provided through: (1) an entry in the facility's IPM logbook (the logbook should include a column for those actions needed to be taken by the facility so that the Building Manager can review it periodically) and (2) a field "corrective action notice" filled out on the spot by the technician and given to the Building Manager. When the problem has been corrected, the Supervisory IPM Technician shall note the action taken and the date in the IPM logbook. A copy of the notice is filed so that the problem shall be rechecked within 30 days.

C.5.5.24 The Contractor shall provide IPM Technicians as part of the IPM Program per facility for various DC properties listed herein and other properties, which may be added later on. The Contractor shall ensure its technicians understand and promote the difference between IPM and traditional pest control in that IPM is not based on regular or automatic use of pesticides; IPM depends heavily on nonchemical methods of control such as sanitation, exclusion, cultural practices, and on careful monitoring to identify problems early. IPM provides effective, long-term control of landscape and structural pests, while protecting the health, the environment, and the quality of life of the public.

C.5.5.25 The Contractor shall ensure that all staff applying pesticides in buildings or on grounds shall be licensed to apply pesticides and shall be trained and knowledgeable in the principles and practices of IPM. The Contractor and staff shall follow DC Regulations and label precautions and shall comply with the IPM Program. The Contractor shall provide copies of their current Pest Control License and dated pesticide applicator certificates for every employee who will be performing on-site services under this contract.

C.5.5.26 The Contractor shall ensure that IPM technicians shall provide effective and comprehensive communications including at a minimum the following:

C.5.5.26.1 Talking with staff members about pest sightings, discussing ways to reduce pests by improving housekeeping or making repairs, and soliciting staff cooperation;

C.5.5.26.2 Explaining to staff, occupants, and sometimes even to the community how IPM differs from regular pest control service, and answering questions about the IPM program; and

C.5.5.26.3 Maintain verbal communications with the staff at the facility during their service visits, usually the building manager, custodial foreman/supervisor, and cafeteria manager.

C.5.5.27 The Contractor shall ensure staff has the necessary experience and licenses to perform the required work. The Contractor shall identify a Project Manager and/or a Supervisory IPM Technician to serve as Key Personnel. The Project Manager and/or a Supervisory IPM Technician shall serve as the District's point of contact (POC) and should be a senior member of the Contractor's management team who has the authority and responsibility for ensuring that the Contractor's responsibilities are properly discharged. The Supervisory IPM Technician shall be properly licensed and have the requisite knowledge of IPM services.

C.5.5.27.1 Contractors shall be required to ensure each staff personnel documents their onsite arrival using a sign-in sheet and log their activities and notes from assessment.

C.5.5.28 The Contractor shall ensure that all staff to provide services are provided and wear uniforms that clearly identify the Contractor.

C.5.5.29 The Contractor shall develop an IPM Plan to include or address the following:

C.5.5.29.1 Structural or operational changes: The Contractor shall describe site-specific solutions for eliminating pest access, food, water, and harborage.

C.5.5.29.2 Monitoring: The Contractor shall describe the products and procedures used for identification of pest presence, access and harborage locations. Types of monitors and number required shall be discussed. Monitors shall be in good working condition at all times. Any changes in the monitoring program at a building site shall be communicated to the IPM Coordinator on the inspection form.

C.5.5.29.3 Materials and Equipment: The Contractor shall provide current labels and Material Safety Data Sheets (MSDS) for all pesticide products to be used. In addition, brand names shall be provided for all application equipment, rodent bait boxes, monitoring and trapping devices, and any other control equipment that may be used to provide service.

C.5.5.29.4 Service Schedule: The Contractor shall provide service schedules that include the frequency of Contractor visits consistent with the required frequency of service for each location as described in **Attachment J.1**. The Contractor's schedule shall minimize the disruption of building activities and be pre-approved by the COTR. The Contractor must check in with the Building Manager to register the date, purpose of visit, activities performed, and duration of visit. When it is necessary to perform work outside of the regularly scheduled service time, the Contractor shall notify the COTR and the Building Manager at least one (1) day in advance.

C.5.6 CANINE RAT SENSING DOGS

Contractor shall provide specially trained and certified Canine Rat Sensing dogs that will detect and remove rodents from District properties. The Canine Rat Sensing dogs shall be certified by the National Entomology Scent Detection Canine Association (www.nesdca.com). A report shall be generated each time the Canine Rat Sensing dogs are utilized to include the following items: (i) locations of burrows; (ii) fecal matter observations; (iii) sebum/rat oil; (iv) rat fur/urine; (v) gnawed areas.

C.5.7 AREAS OF SERVICE

Except as otherwise designated by the COTR, all areas of each facility listed in **Attachment J.1**, including but not limited to offices, conference rooms, kitchens, restrooms, equipment rooms, storage rooms, entrances, and hallways, shall receive inspections and monitoring/treatment.

C.5.8 SERVICE HOURS AND DAYS

Routine pest control services that do not adversely affect the staff health and activities shall be conducted on the scheduled days as described on **Attachment J.1**, and shall coordinate with the COTR and Building Manager on the working hours, as described in **Section C.5.5.29.4**. The Contractor shall be available on-call for emergency hours (nights, weekends, holidays and overtime), which shall be justified and approved by the COTR in advance.

C.5.8.1 Non-Interference: The Contractor shall coordinate its work so as to not interfere with certain District of Columbia Government functions including, but not limited to changing of shifts and work at listed facilities. Adequate notice shall be provided by the Contractor to DGS in the event that government vehicles will need to be cleared from parking lots in order for the Contractor to provide Integrated Pest Management Services.

C.5.9 RESPONSE TIME

- C.5.9.1** The Contractor shall provide a designated phone number for the Department to place on-call service call request, twenty-four (24) hours a day, seven (7) days a week.
- C.5.9.2** The Contractor shall provide the name(s) and phone number(s) of the individual(s) the District should contact for after hour emergency service calls.
- C.5.9.3** The Contractor shall respond, in person to all non-emergency service requests within four (4) hours of initial notification and within two (2) hours for all emergency service requests including after-hours emergency requests.

C.5.10 REPORTING USING “SALESFORCE”

- C.5.10.1** Upon completing its IPM Services each time, the Contractor shall provide a checklist of services performed and a written report to the COTR within twenty-four (24) hours to the Department through Salesforce.com online work management system. The report shall (i) detail all property locations inspected and maintained; (ii) list repairs recommended (the “PM Repairs”); (iii) state the condition of such property sites; and (iv) set forth pertinent information about each property site such as current condition, property needs, etc.
- C.5.10.2** The Contractor shall submit daily, weekly and monthly **Work Completion Reports** to the COTR on a mutually agreed upon schedule. All reports are required to be submitted through the Salesforce system as described in **C.5.10.1**.
- C.5.10.3** The Contractor shall immediately notify the COTR, in writing, of any accidents on the job site arising from the performance of this contract that involve bodily injury to Contractor’s employees or District workers or both, building occupants, visitors, or other persons.
- C.5.10.4** The Contractor shall submit monthly reports to DGS detailing the pest services provided for each property. Reports should be submitted with monthly invoices.
- C.5.10.5** Within five (5) business days after completion of work, the Contractor shall provide the COTR with a full report (“**Report**”) of any property location serviced. The Contractor shall submit all reports, with updates, to the Department through Salesforce. These reports will also include summaries, notes, pictures, and any other information requested by the COTR, as well as record the following information:

C.5.10.5.1 The date and time of initial contact

C.5.10.5.2 The date and time of the arrival and departure of Contractor staff

C.5.10.5.3 The full name of mechanic and credentials

C.5.10.5.4 The full explanation of the problem

C.5.10.5.5 The steps taken to resolve and/or repair the problem

C.5.10.6 The Contractor will receive work request through the Salesforce Database system from the Environmental Safety and Health Office to respond to pest control work request. The work request will have the Building Name, location of the pest problem and the contact information of the Requestor. The Contractor shall be responsible for completing all work request assigned to them through the Salesforce system.

C.5.11 CONTRACTOR QUALIFICATIONS

The Contractor shall be of established reputation with a minimum of five (5) consecutive years' experience in IPM Services, regularly engaged in the performance of the specified work and makes available, for this purpose, a regular force of skilled workers.

C.5.11.1 Key Personnel: The Contractor shall identify a Project Manager and/or a Supervisory IPM Technician to serve as Key Personnel as described in **Section C.5.5.27**. The Supervisory IPM Technician shall be available to communicate with the Department by telephone and email twenty-four (24) hours a day, seven (7) days a week, over the course of the contract. The Contractor shall not be permitted to reassign any of the key personnel unless the Department approves the proposed reassignment and the proposed replacement.

C.5.11.2 License Requirements: The Contractor shall ensure that all its IPM Technician employees, including subcontractors (if applicable) have at least one (1) year of experience and be licensed with the District through the Department of Energy and Environment (DOEE).

C.5.11.3 Uniforms: At all times while performing work at DGS locations, the Contractor's employees shall wear a uniform that at a minimum consists of a shirt with the company logo and full-length pants. Contractor's employees not wearing the required uniform shall not be permitted to perform work.

C.5.11.4 Submittals: The Contractor shall provide the following required submittals with its Proposal:

1. List of Key Personnel, including Project Manager and/or Supervisory IPM Technician (POC), and all licensed Technicians designated to service each property location and respond to emergencies.

2. Current Pest Control License and dated Pesticide Applicator Certificates for every employee who will be performing on-site services under this contract.
3. The Contractor shall provide references from at least three (3) similar work situations; and
4. The Contractor shall provide a copy of the firm's current Basic Business License.

C.5.12 LIST OF DELIVERABLES

The Contractor shall be required to submit the following records to the COTR:

C.5.12.1 On a monthly basis:

1. IPM Service Report as described in **Section C.5.5.23.2**;
2. IPM Monthly Exit Survey Rating Report (every fifth day of the month) as described in **Section C.5.5.12**

C.5.12.2 Work Completion Reports as described in **Section C.5.10.2**;

C.5.12.3 Full Report within five (5) business days after completion of work as described in **Section C.5.10.5**

C.5.13 COMPLETION SCHEDULE

Time is of the essence with respect to the contract. The Department shall have priority over any other similar contract held by the Contractor throughout the course of the contract. As such, the Contractor must dedicate such personnel and other resources as are necessary to ensure that the required Services are completed on-time and in a diligent, skilled, and professional manner.

C.5.14 SAFETY AND CLEANLINESS

The Contractor and each personnel shall comply with all applicable OSHA and EPA requirements, including directives issued by the Department, COTR and/or Building Managers while on the job site, to provide a safe environment at all times during all work. The Contractor shall provide and ensure that all personnel at each work location wear the safety apparel. Vehicles and all other equipment utilized on the contract must be in proper working order and present a neat, clean appearance. Any fluid spills or spoils generated from equipment operations or maintenance are the sole responsibility of the Contractor and must be handled according to all applicable regulations. All spills shall be cleaned up and damage repaired at the cost of the Contractor.

Whenever the Contractor leaves a location, that location shall be clean, safe, and free of any equipment and other materials related the work. The Contractor shall be responsible

for initiating, maintaining, and supervising all safety precautions with the work. The Contractor shall take all reasonable protection to prevent damage, injury, or loss to:

- All employees on the job and any other persons who may be affected thereby.
- All work and all materials.
- Other property at the site or adjacent thereto.

The Contractor shall give all notices and comply with all applicable laws, ordinance, rules, regulations, and orders of any public authority bearing on safety of persons and property and their protection from damage, injury, or loss. The Contractor shall notify the COTR and promptly remedy all damage or loss to property caused in whole or in part by the Contractor. It is the responsibility of the Contractor to bring all hazardous situations to the immediate attention of the COTR.

C.5.15 CREDENTIALING PROCEDURES AND FORMS

The Contractor shall obtain facility access badges for all staff, including staff of subcontractor(s), if applicable, prior to providing services. All awarded Contractors are required to obtain a Contractor ID and Access Badge from the District. The Contractor is responsible for all costs associated with obtaining ID and access credentials/badges. The Contractor shall obtain clearance and credentials by completing the required steps/forms as listed on **Attachment J.12**. Contractors shall not be granted access to DGS facilities if they do not show proper credentials/badges.

C.5.16 LICENSING, ACCREDITATION AND REGISTRATION

All Offerors must provide proof, in their proposals, to DGS that they have a “Basic Business License” issued by the D.C. Department of Consumer and Regulatory Affairs (DCRA); and a current “Pest Control License” and dated Pesticide Applicator Certificates issued by the D.C. Department of Energy and Environment (DOEE). During the contract, each Contractor and all of its subcontractors and sub-consultants (regardless of tier) shall comply with all licensing, accreditation, and registration requirements and standards under Applicable Laws for the performance of the contract. Information on applicable pesticide licensing can be found on the D.C. Department of Energy and Environment web site at <https://doee.dc.gov/>.

C.5.17 CONFORMANCE WITH LAWS

The Contractor shall perform the Services hereunder in accordance with applicable local and federal statutes, laws, codes, ordinances, regulations, rules, requirements and orders (“Applicable Laws”).

SECTION D PACKAGING AND MARKING

- D.1** The packaging and marking requirements for the resultant Contract shall be governed by Article No. 2, Shipping Instructions-Consignment, of the Government of the District of Columbia's Department of General Services Standard Contract Provisions for Supplies and Services Contracts, January 2016 (**Attachment J.3**).

SECTION E INSPECTION AND ACCEPTANCE

- E.1** The inspection and acceptance requirements for the resultant Contract shall be governed by Article No. 5, Inspection of Supplies, and Article No. 6, Inspection of Services, of the Government of the District of Columbia's Department of General Services Standard Contract Provisions for Supplies and Services Contracts, January 2016 (**Attachment J.3**).

SECTION F DELIVERIES OR PERFORMANCE

F.1 TERM OF CONTRACT

F.1.1 Base Term: The base term of the Contract will be for one (1) year from the date of contract execution.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

F.2.1 The Department shall have the right to unilaterally extend the term of the Contract for a period of four (4), one (1) year option periods or successive fractions thereof, by written notice to the Contractor before the expiration of the Contract; provided that the Department will give the Contractor a preliminary, written notice of its intent to exercise an option period at least thirty (30) days in advance of the Contract expiration. The preliminary notice does not commit the Department to an extension. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to the expiration of the Contract.

F.2.2 If the Department exercises this option, the extended contract shall be considered to include this option provision.

F.2.3 The price for the option period shall be as specified in the Section B of the Contract (Section **B.5** and **Attachment J.2**).

F.2.4 The total duration of this Contract, including the exercise of any options under this clause, shall not exceed five (5) years.

F.3 DELIVERABLES

The Contractor shall perform the activities required to successfully complete the District's requirements and submit each deliverable to the Contract Administrator (CA) identified in section G.9 in accordance with the following:

CLIN	Deliverable	Format/Method of Delivery	Due Date
C.5.5.23.2	IPM Service Report	Salesforce work management system; PDF document to COTR	Monthly
C.5.5.12	IPM Monthly Exit Survey Rating Report	Salesforce work management system; PDF document to COTR	Monthly
C.5.10.2	Work Completion Reports	Salesforce work management system; PDF document to COTR	Daily, Weekly, and Monthly

C.5.10.5	Full Report	Salesforce work management system; PDF document to COTR	Five (5) business days after completion of work
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F.3.1 The Contractor shall submit to the District, as a deliverable, the report described in **Section H.5.5** that is required by the 51% District Residents New Hires Requirements and First Source Employment Agreement. If the Contractor does not submit the report as part of the deliverables, final payment to the Contractor shall not be paid pursuant to **Section G.3.2**.

SECTION G CONTRACT ADMINISTRATION DATA

G.1 INVOICE PAYMENT

- G.1.1** The Department will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.
- G.1.2** The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- G.1.3** The Contractor will be paid for basic routine services (**C.5.1.1** through **C.5.1.4**) on a monthly basis.
- G.1.4** The Contractor will be reimbursed for costs incurred in performing Supplemental Services (**C.5.2**) approved in advance in writing by the Contracting Officer (CO). Supplemental Services which cost \$90,000.00 for all Groups combined (or, Group A: \$20,000.00; Group B: \$20,000.00, and Group C: \$50,000.00) or more will require the CO's approval in advance of services performed through a written directive (email is sufficient). The Contractor shall use the hourly and flat rates established in the Price Schedule (**Section B.7**) under Supplemental Services. Payment for Supplemental Services will be separate from monthly payments due under the terms of this contract.

G.2 INVOICE SUBMITTAL

- G.2.1** The Contractor shall submit invoices electronically to the DGS EASI Pay Portal located on the DGS Website: <https://dgs.onbaseonline.com>. All Contractors are required to register for access to EASI; for assistance with the registration process, technical assistance and or additional instructions please contact the EASI Pay Portal Help Desk by phone at (202) 715-7589, or by email at DGS.EASIPAYSUPPORT@dc.gov. 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 Prompt Payment Act.
- G.2.2** To constitute a proper invoice, the Contractor shall submit the following information on the invoice:
- G.2.2.1** Contractor's name, federal tax ID and invoice date (Contractors shall date invoices as of the date of mailing or transmittal);
 - G.2.2.2** Contract number, invoice number and appropriate Purchase Order;

- G.2.2.3** Description, price, quantity and the date(s) that the supplies or services were delivered or performed;
- G.2.2.4** Other supporting documentation or information, as required by the Contracting Officer;
- G.2.2.5** Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
- G.2.2.6** Name, title, phone number of person preparing the invoice;
- G.2.2.7** Name, title, phone number and mailing address of person (if different from the person identified in G.2.2.6 above) to be notified in the event of a defective invoice; and
- G.2.2.8** Authorized signature.

G.2.3 Invoice Submission to the COTR

- G.2.3.1** For submission of all invoices to the COTR, the following protocol shall be observed.
 - a. Email all invoices to the COTR as an attachment, preferably a PDF document attachment. Do not deliver invoices by fax, hand delivery, or mail.
 - b. When emailing invoices do the following:
 - 1. Title the invoice email with the following information:
 - i. Contractor Name INVOICES_MonthYear_Number of Invoices
 - a) Example: DoeIncINVOICES_Feb2010_10
 - 2. The email should only relate to invoices. This means do not reply to miscellaneous emails with invoices attached, do not attach other documents that are not relevant to the invoice.
 - 3. Send all invoices for one month of service in one email. Do not send multiple emails for different invoices.
 - 4. In the body of the email please list out all invoices submitted for that month and all totals for each invoice.
- G.2.3.2** To constitute a proper invoice for Reimbursable Services, the Contractor shall submit the following information on the invoice:
 - a. A copy of the authorized work request;
 - b. A copy of the authorized quote for Reimbursable Services;
 - c. Contractor's name and invoice date (Contractors are encouraged to date invoices as close to the date of mailing or transmittal as possible);
 - d. Contract number;
 - e. Contractor assigned invoice number;

- f. Once an invoice number is assigned by a Contractor it may not be used again for another invoice at a later date or a separate invoice within the same month.
- g. Line item of for each date Reimbursable Service;
- h. If applicable, description, price, quantity and the date(s) those additional supplies were delivered.
- i. Line item total of all fees;
- j. Name, title, telephone number, email address, and complete mailing address of the responsible official to whom payment is to be sent;
- k. Name, title, phone number, and email address of person preparing the invoice;
- l. Name, title, phone number and email address of person (if different from the person identified as preparer of invoice) to be notified in the event of a defective invoice; and
- m. Authorized signature.

G.2.3.3

The Contractor shall invoice the District for Reimbursable Services that are authorized by the District, on a single invoice per occurrence within thirty (30) days of completion and acceptance of work. This invoice shall clearly identify each Reimbursable Service, repair or additional, and show further breakdown into parts and labor components. The labor component shall indicate the total labor hours or cost, and the portion of the invoice claimed as reimbursable. If Reimbursable Services were subcontracted, copies of the subcontractor's invoices shall be attached. If the Contractor directly purchased parts or components, copies of receipts shall be attached.

G.3 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT

G.3.1 For contracts subject to the fifty one percent (51%) District Residents New Hires Requirements and First Source Employment Agreement requirements, final request for payment must be accompanied by the report or a waiver of compliance discussed in **Section H.5.5**.

G.3.2 No final payment shall be made to the Contractor until the CFO has received the Contracting Officer's final determination or approval of waiver of the Contractor's compliance with fifty one percent (51%), District Residents New Hires Requirements and First Source Employment Agreement requirements.

G.4 LUMP SUM PAYMENT

The District will pay the full amount due the Contractor after:

- a. Completion and acceptance of all work; and

- b. Presentation of a properly executed invoice.

G.4.1 Payment for Reimbursable Items and Services

Payment for approved reimbursable items and services provided on an hourly labor rate and flat rate basis will be made based on submitted, approved documentation, including verified timesheets and receipts. Hourly rates shall be computed by multiplying the appropriate hourly rates in **Section B** by the number of direct labor hours performed. Fractional parts of an hour shall be payable on a prorated basis. Fixed hourly rates shall be fully loaded and include wages, overhead, general and administrative expenses and profit.

G.4.2 Cost Reimbursement Ceiling

G.4.1 Cost reimbursement ceiling for this contract is set forth in **Section B.4**.

G.4.2 The costs for performing this contract shall not exceed the cost reimbursement ceiling specified in **Section B.4**.

G.4.3 The Contractor agrees to use its best efforts to perform the work specified in this contract and to meet all obligations under this contract within the cost reimbursement ceiling.

G.4.4 The Contractor must notify the CO, in writing; whenever it has reason to believe that the total cost for the performance of this contract will be either greater or substantially less than the cost reimbursement ceiling.

G.4.5 As part of the notification, the Contractor must provide the CO a revised estimate of the total cost of performing this contract.

G.4.6 The District is not obligated to reimburse the Contractor for costs incurred in excess of the cost reimbursement ceiling specified in **Section B.4**, and the Contractor is not obligated to continue performance under this contract (including actions under the Termination clauses of this contract), or otherwise incur costs in excess of the cost reimbursement ceiling specified in **Section B.4**, until the CO notifies the Contractor, in writing, that the estimated cost has been increased and provides revised cost reimbursement ceiling for performing this contract.

G.4.7 No notice, communication, or representation in any form from any person other than the CO shall change the cost reimbursement ceiling. In the absence of the specified notice, the District is not obligated to reimburse the Contractor for any costs in excess of the costs reimbursement ceiling, whether such costs were incurred during the course of contract performance or as a result of termination.

G.4.8 If any cost reimbursement ceiling specified in **Section B.4** is increased, any costs the Contractor incurs before the increase that are in excess of the previous cost reimbursement ceiling shall be allowable to the same extent as if incurred afterward, unless the CO issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.

G.4.9 A change order shall not be considered an authorization to exceed the applicable cost reimbursement ceiling specified in **Section B.4**, unless the change order specifically increases the cost reimbursement ceiling.

G.4.10 Only costs determined in writing to be reimbursable in accordance with the cost principles set forth in rules issued pursuant to Title VI of the D.C. Procurement Practices Act of 1985 shall be reimbursable.

G.5 ASSIGNMENT OF CONTRACT PAYMENTS

G.5.1 In accordance with 27 DCMR 3250, the Contractor may assign to a bank, trust company, or other financing institution funds due or to become due as a result of the performance of this contract.

G.5.2 Any assignment shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party.

G.5.3 Notwithstanding an assignment of contract payments, the Contractor, not the assignee, is required to prepare invoices. Where such an assignment has been made, the original copy of the invoice must refer to the assignment and must show that payment of the invoice is to be made directly to the assignee as follows:

“Pursuant to the instrument of assignment dated _____, make payment of this invoice to (name and address of assignee).”

G.6 THE QUICK PAYMENT CLAUSE

G.6.1 Interest Penalties to Contractors

G.6.1.1 The District will pay interest penalties on amounts due to the Contractor under the Quick Payment Act, D.C. Official Code §2-221.01 et seq., as amended, for the period beginning on the day after the required payment date and ending on the date on which payment of the amount is made. Interest shall be calculated at the rate of One Percent (1%) per month. No interest penalty shall be paid if payment for the completed delivery of the item of property or service is made on or before:

- a. the 3rd day after the required payment date for meat or a meat product;

- b. the 5th day after the required payment date for an agricultural commodity; or
 - c. the 15th day after the required payment date for any other item.
- G.6.1.2** Any amount of an interest penalty which remains unpaid at the end of any 30-day period shall be added to the principal amount of the debt and thereafter interest penalties shall accrue on the added amount.

G.6.2 Payments to Subcontractors

G.6.2.1 The Contractor must take one of the following actions within seven (7) days of receipt of any amount paid to the Contractor by the District for work performed by any subcontractor under this contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the District that is attributable to the subcontractor for work performed under the contract; or
- b. Notify the District and the subcontractor, in writing, of the Contractor's intention to withhold all or part of the subcontractor's payment and state the reason for the nonpayment.

G.6.2.2 The Contractor must pay any subcontractor or supplier interest penalties on amounts due to the subcontractor or supplier beginning on the day after the payment is due and ending on the date on which the payment is made. Interest shall be calculated at the rate of 1% per month. No interest penalty shall be paid on the following if payment for the completed delivery of the item of property or service is made on or before:

- a. the 3rd day after the required payment date for meat or a meat product;
- b. the 5th day after the required payment date for an agricultural commodity; or
- c. the 15th day after the required payment date for any other item.

G.6.2.3 Any amount of an interest penalty which remains unpaid by the Contractor at the end of any 30-day period shall be added to the principal amount of the debt to the subcontractor and thereafter interest penalties shall accrue on the added amount.

G.6.2.4 A dispute between the Contractor and subcontractor relating to the amounts or entitlement of a subcontractor to a payment or a late payment interest penalty under the Quick Payment Act does not constitute a dispute to which the District of Columbia is a party.

The District of Columbia may not be interpleaded in any judicial or administrative proceeding involving such a dispute.

G.6.3 Subcontract Requirements

- G.6.3.1** The Contractor shall include in each subcontract under this contract a provision requiring the subcontractor to include in its contract with any lower-tier subcontractor or supplier the payment and interest clauses required under paragraphs (1) and (2) of *D.C. Official Code §2-221.02(d)*.

G.7 CONTRACTING OFFICER (CO)

Contracts will be entered into and signed on behalf of the District only by contracting officers. The contact information for the Contracting Officer(s) is:

George G. Lewis, CPPO

Contracts & Procurement Associate Director | Chief Contracting Officer
Department of General Services
2000 14th Street, NW | 8th Floor | Washington, DC 20009
Tel: 202.478.5727 | Email: George.Lewis@dc.gov

Franklin Austin, CPPB, CPM

Chief Contracting Officer | Contracts & Procurement Division
Department of General Services
1250 U Street NW | 3rd Floor | Washington, DC 20009
Tel: 202.727.7128 | Email: Franklin.Austin5@dc.gov

G.8 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- G.8.1** The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract.
- G.8.2** The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the Contracting Officer.
- G.8.3** In the event the Contractor effects any change at the instruction or request of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

G.9 CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

- G.9.1** The COTR is responsible for general administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with

the contract. The COTR has the responsibility of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in the contract. These include:

- G.9.1.1** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;
- G.9.1.2** Coordinating site entry for Contractor personnel, if applicable;
- G.9.1.3** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;
- G.9.1.4** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and
- G.9.1.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.

G.9.2 Contracting Officer's Technical Representative (COTR): The contact information of the COTR(s):

Ricardo Eley

Safety & Health Manager | Office of Safety & Health Facilities Division
Department of General Services
2000 14th St NW | 8th Floor | Washington, DC 20009
T: 202.576.5585 | M: 202.438.6535 | Email: ricardo.eley@dc.gov

Carey White

Program Support Assistant | Office of Safety & Health Facilities Division
Department of General Services
2000 14th St NW | 8th Floor | Washington, DC 20009
T: 202.576.8962 | M: 202.446.6185 | Email: carey.white@dc.gov

- G.9.2.1** The COTR shall NOT have the authority to:
 - a. Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
 - b. Grant deviations from or waive any of the terms and conditions of the contract;

- c. Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
- d. Authorize the expenditure of funds by the Contractor;
- e. Change the period of performance; or
- f. Authorize the use of District property, except as specified under the contract.

G.9.2.2 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

G.10 PLACEMENT OF ORDERS FOR SUPPLEMENTAL SERVICES

G.10.1 The Contractor will be reimbursed for costs incurred in performing Supplemental Services (**C.5.2**) approved in advance in writing by the Contracting Officer (CO). Supplemental Services which cost \$90,000.00 for all Groups combined (or, Group A: \$20,000.00; Group B: \$20,000.00, and Group C: \$50,000.00) or more will require the CO's approval in advance of services performed through a written directive (email is sufficient). The Contractor shall use the hourly and flat rates established in the Price Schedule (**B.6**). Payment for Supplemental Services will be separate from monthly payments due under the terms of this contract.

G.10.2 *Reserved*

G.10.3 *Reserved*

SECTION H SPECIAL CONTRACT REQUIREMENTS

H.1 HIRING OF DISTRICT RESIDENTS AS APPRENTICES AND TRAINEES

H.1.1 For all new employment resulting from this contract or subcontracts hereto, as defined in Mayor's Order 83-265 and implementing instructions, the Contractor shall use its best efforts to comply with the following basic goal and objectives for utilization of bona fide residents of the District of Columbia in each project's labor force:

H.1.1.1 At least fifty-one (51%) percent of apprentices and trainees employed shall be residents of the District of Columbia registered in programs approved by the District of Columbia Apprenticeship Council.

H.1.2 The Contractor shall negotiate an Employment Agreement with the Department of Employment Services ("DOES") for jobs created as a result of this contract. The DOES shall be the Contractor's first source of referral for qualified apprentices and trainees in the implementation of employment goals contained in this clause.

H.2 DEPARTMENT OF LABOR WAGE DETERMINATIONS

The Contractor shall be bound by the Wage Determination No. 2015-4281, Revision No. 7, date of last revision: 07/25/2017, issued by the U.S. Department of Labor in accordance with the Service Contract Act (41 U.S.C. 351 et seq.) and incorporated herein as **Attachment J.4** of this solicitation. The Contractor shall be bound by the wage rates for the term of the contract subject to revision as stated herein and in accordance with Section 24 of the Standard Contract Provisions (SCP). If an option is exercised, the Contractor shall be bound by the applicable wage rate at the time of the option. If the option is exercised and the Contracting Officer obtains a revised wage determination, the revised wage determination is applicable for the option periods and the Contractor may be entitled to an equitable adjustment.

H.3 PUBLICITY

The Contractor shall at all times obtain the prior written approval from the Contracting Officer before the Contractor, any of its officers, agents, employees or subcontractors, either during or after expiration or termination of the contract, make any statement, or issue any material, for publication through any medium of communication, bearing on the work performed or data collected under this contract.

H.4 FREEDOM OF INFORMATION ACT

The District of Columbia Freedom of Information Act, at *D.C. Official Code § 2-532 (a-3)*, requires the District to make available for inspection and copying any record produced or collected pursuant to a District contract with a private contractor to perform a public function, to the same extent as if the record were maintained by the agency on whose behalf the contract is

made. If the Contractor receives a request for such information, the Contractor shall immediately send the request to the COTR designated in subsection **G.9** who will provide the request to the FOIA Officer for the agency with programmatic responsibility in accordance with the D.C. Freedom of Information Act. If the agency with programmatic responsibility receives a request for a record maintained by the Contractor pursuant to the contract, the COTR will forward a copy to the Contractor. In either event, the Contractor is required by law to provide all responsive records to the COTR within the timeframe designated by the COTR. The FOIA Officer for the agency with programmatic responsibility will determine the releasability of the records. The District will reimburse the Contractor for the costs of searching and copying the records in accordance with *D.C. Official Code §2-532* and Chapter 4 of Title 1 of the *D.C. Municipal Regulations*.

H.5 51% DISTRICT RESIDENTS NEW HIRES REQUIREMENTS AND FIRST SOURCE EMPLOYMENT AGREEMENT

H.5.1 The Contractor shall comply with the First Source Employment Agreement Act of 1984, as amended, D.C. Official Code §2-219.01 et seq. (“First Source Act”).

H.5.2 The Contractor shall enter into and maintain, during the term of the contract, a First Source Employment Agreement, (**Attachment J.6**) in which the Contractor shall agree that:

- (1) The first source for finding employees to fill all jobs created in order to perform this contract shall be the DOES; and
- (2) The first source for finding employees to fill any vacancy occurring in all jobs covered by the First Source Employment Agreement shall be the First Source Register.

H.5.3 The Contractor shall submit to DOES, no later than the 10th each month following execution of the contract, a First Source Agreement Contract Compliance Report (“contract compliance report”) verifying its compliance with the First Source Agreement for the preceding month. The contract compliance report for the contract shall include the:

- (1) Number of employees needed;
- (2) Number of current employees transferred;
- (3) Number of new job openings created;
- (4) Number of job openings listed with DOES;
- (5) Total number of all District residents hired for the reporting period and the cumulative total number of District residents hired; and
- (6) Total number of all employees hired for the reporting period and the cumulative total number of employees hired, including:
 - (a) Name;
 - (b) Social security number;
 - (c) Job title;
 - (d) Hire date;

- (e) Residence; and
- (f) Referral source for all new hires.

H.5.4 If the contract amount is equal to or greater than \$300,000.00, the Contractor agrees that 51% of the new employees hired for the contract shall be District residents.

H.5.5 With the submission of the Contractor's final request for payment from the District, the Contractor shall:

- (1) Document in a report to the Contracting Officer its compliance with the **Section H.5.4** of this clause; or
- (2) Submit a request to the Contracting Officer for a waiver of compliance with **Section H.5.4** and include the following documentation:
 - (a) Material supporting a good faith effort to comply;
 - (b) Referrals provided by DOES and other referral sources;
 - (c) Advertisement of job openings listed with DOES and other referral sources; and
 - (d) Any documentation supporting the waiver request pursuant to **Section H.5.6**.

H.5.6 The Contracting Officer may waive the provisions of **Section H.5.4** if the CO finds that:

- (1) A good faith effort to comply is demonstrated by the Contractor;
- (2) The Contractor is located outside the Washington Standard Metropolitan Statistical Area and none of the contract work is performed inside the Washington Standard Metropolitan Statistical Area which includes the District of Columbia; the Virginia Cities of Alexandria, Falls Church, Manassas, Manassas Park, Fairfax, and Fredericksburg, the Virginia Counties of Fairfax, Arlington, Prince William, Loudoun, Stafford, Clarke, Warren, Fauquier, Culpeper, Spotsylvania, and King George; the Maryland Counties of Montgomery, Prince Georges, Charles, Frederick, and Calvert; and the West Virginia Counties of Berkeley and Jefferson.
- (3) The Contractor enters into a special workforce development training or placement arrangement with DOES; or
- (4) DOES certifies that there are insufficient numbers of District residents in the labor market possessing the skills required by the positions created as a result of the contract.

H.5.7 Upon receipt of the Contractor's final payment request and related documentation pursuant to **Section H.5.5** and **Section H.5.6**, the Contracting Officer shall determine whether the Contractor is in compliance with **Section H.5.4** or whether a waiver of compliance pursuant to **Section H.5.6** is justified. If the Contracting Officer determines that the Contractor is in compliance, or that a waiver of

compliance is justified, the Contracting Officer shall, within two (2) business days of making the determination forward a copy of the determination to the Agency Chief Financial Officer and the COTR.

H.5.8 Willful breach of the First Source Employment Agreement, or failure to submit the report pursuant to **Section H.5.5**, or deliberate submission of falsified data, may be enforced by the Contracting Officer through imposition of penalties, including monetary fines of Five Percent (5%) of the total amount of the direct and indirect labor costs of the contract. The Contractor shall make payment to DOES. The Contractor may appeal to the D.C. Contract Appeals Board as provided in this contract any decision of the CO pursuant to this Section H.5.8

H.5.9 The provisions of sections **H.5.4** through **H.5.8** do not apply to nonprofit organizations.

H.6 SECTION 504 OF THE REHABILITATION ACT OF 1973, as amended.

During the performance of the contract, the Contractor and any of its subcontractors shall comply with Section 504 of the Rehabilitation Act of 1973, as amended. This Act prohibits discrimination against disabled people in federally funded program and activities. See *29 U.S.C. §794 et seq.*

H.7 AMERICANS WITH DISABILITIES ACT OF 1990 (ADA)

During the performance of this contract, the Contractor and any of its subcontractors shall comply with the ADA. The ADA makes it unlawful to discriminate in employment against a qualified individual with a disability. See *42 U.S.C. §12101 et seq.*

H.8 WAY TO WORK AMENDMENT ACT OF 2006

H.8.1 Except as described in **Section H.8.8** below, the Contractor shall comply with Title I of the Way to Work Amendment Act of 2006, effective June 8, 2006 (D.C. Law 16-118, D.C. Official Code §2-220.01 *et seq.*) (“Living Wage Act of 2006”), for contracts for services in the amount of \$100,000 or more in a 12-month period.

H.8.2 The Contractor shall pay its employees and subcontractors who perform services under the contract no less than the current living wage.

H.8.3 The Contractor shall include in any subcontract for \$15,000 or more a provision requiring the subcontractor to pay its employees who perform services under the contract no less than the current living wage rate.

H.8.4 The DOES may adjust the living wage annually and Contractor will find the current living wage rate on its website at www.does.dc.gov.

- H.8.5** The Contractor shall provide a copy of the Fact Sheet attached as **J.7** to each employee and subcontractor who performs services under the contract. The Contractor shall also post the Notice attached as **J.7** in a conspicuous place in its place of business. The Contractor shall include in any subcontract for \$15,000 or more a provision requiring the subcontractor to post the Notice in a conspicuous place in its place of business.
- H.8.6** The Contractor shall maintain its payroll records under the contract in the regular course of business for a period of at least three (3) years from the payroll date, and shall include this requirement in its subcontracts for \$15,000 or more under the contract.
- H.8.7** The payment of wages required under the Living Wage Act of 2006 shall be consistent with and subject to the provisions of *D.C. Official Code §32-1301 et seq.*
- H.8.8** The requirements of the Living Wage Act of 2006 do *not* apply to:
- (1) Contracts or other agreements that are subject to higher wage level determinations required by federal law;
 - (2) Existing and future collective bargaining agreements, provided, that the future collective bargaining agreement results in the employee being paid no less than the established living wage;
 - (3) Contracts for electricity, telephone, water, sewer or other services provided by a regulated utility;
 - (4) Contracts for services needed immediately to prevent or respond to a disaster or imminent threat to public health or safety declared by the Mayor;
 - (5) Contracts or other agreements that provide trainees with additional services including, but not limited to, case management and job readiness services; provided that the trainees do not replace employees subject to the Living Wage Act of 2006;
 - (6) An employee under 22 years of age employed during a school vacation period, or enrolled as a full-time student, as defined by the respective institution, who is in high school or at an accredited institution of higher education and who works less than 25 hours per week; provided that he or she does not replace employees subject to the Living Wage Act of 2006;
 - (7) Tenants or retail establishments that occupy property constructed or improved by receipt of government assistance from the District of Columbia; provided, that the tenant or retail establishment did not receive direct government assistance from the District;
 - (8) Employees of nonprofit organizations that employ not more than 50 individuals and qualify for taxation exemption pursuant to section 501(c)(3) of the Internal Revenue Code of 1954, approved August 16, 1954 (68A Stat. 163; 26 U.S.C. § 501(c)(3));

- (9) Medicaid provider agreements for direct care services to Medicaid recipients, provided, that the direct care service is not provided through a home care agency, a community residence facility, or a group home for mentally retarded persons as those terms are defined in section 2 of the Health-Care and Community Residence Facility, Hospice, and Home Care Licensure Act of 1983, effective February 24, 1984 (*D.C. Law 5-48; D.C. Official Code § 44-501*); and
- (10) Contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

H.8.9 The Mayor may exempt a contractor from the requirements of the Living Wage Act of 2006, subject to the approval of Council, in accordance with the provisions of Section 109 of the Living Wage Act of 2006.

H.9 SUBCONTRACTING REQUIREMENTS

H.9.1 Mandatory Subcontracting Requirements

- H.9.1.1** Unless the Director of the Department of Small and Local Business Development (DSLBD) has approved a waiver in writing, for all contracts in excess of \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted to qualified small business enterprises (SBEs).
- H.9.1.2** If there are insufficient SBEs to completely fulfill the requirement of paragraph H.9.1.1, then the subcontracting may be satisfied by subcontracting 35% of the dollar volume to any qualified certified business enterprises (CBEs); provided, however, that all reasonable efforts shall be made to ensure that SBEs are significant participants in the overall subcontracting work.
- H.9.1.3** A prime contractor that is certified by DSLBD as a small, local or disadvantaged business enterprise shall not be required to comply with the provisions of sections H.9.1.1 and H.9.1.2.
- H.9.1.4** Except as provided in H.9.1.5 and H.9.1.7, a prime contractor that is a CBE and has been granted a proposal preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 35% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracting effort shall be with CBEs. A CBE prime contractor that performs less than 35% of the contracting effort shall be subject to enforcement actions under D.C. Official Code § 2-218.63.

H.9.1.5 A prime contractor that is a certified joint venture and has been granted a proposal preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 50% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracting effort shall be with CBEs. A certified joint venture prime contractor that performs less than 50% of the contracting effort shall be subject to enforcement actions under D.C. Official Code § 2-218.63.

H.9.1.6 Each CBE utilized to meet these subcontracting requirements shall perform at least 35% of its contracting effort with its own organization and resources.

H.9.1.7 A prime contractor that is a CBE and has been granted a proposal preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 50% of the on-site work with its own organization and resources if the contract is \$1 million or less.

H.9.2 Subcontracting Plan

If the prime contractor is required by law to subcontract under this contract, it must subcontract at least 35% of the dollar volume of this contract in accordance with the provisions of section H.9.1 of this clause. The plan shall be submitted as part of the proposal and may only be amended after award with the prior written approval of the CO and Director of DSLBD. Any reduction in the dollar volume of the subcontracted portion resulting from an amendment of the plan after award shall inure to the benefit of the District.

Each subcontracting plan shall include the following:

- (1) The name and address of each subcontractor;
- (2) A current certification number of the small or certified business enterprise;
- (3) The scope of work to be performed by each subcontractor; and
- (4) The price that the prime contractor will pay each subcontractor.

H.9.3 Copies of Subcontracts

Within twenty-one (21) days of the date of award, the Contractor shall provide fully executed copies of all subcontracts identified in the subcontracting plan to the CO, CA, District of Columbia Auditor and the Director of DSLBD.

H.9.4 Subcontracting Plan Compliance Reporting

H.9.4.1 If the Contractor has a subcontracting plan required by law for this contract, the Contractor shall submit a quarterly report to the CO,

CA, District of Columbia Auditor and the Director of DSLBD. The quarterly report shall include the following information for each subcontract identified in the subcontracting plan:

- (A) The price that the prime contractor will pay each subcontractor under the subcontract;
- (B) A description of the goods procured or the services subcontracted for;
- (C) The amount paid by the prime contractor under the subcontract; and
- (D) A copy of the fully executed subcontract, if it was not provided with an earlier quarterly report.

H.9.4.2 If the fully executed subcontract is not provided with the quarterly report, the prime contractor will not receive credit toward its subcontracting requirements for that subcontract.

H.9.5 Annual Meetings

Upon at least 30-days written notice provided by DSLBD, the Contractor shall meet annually with the CO, CA, District of Columbia Auditor and the Director of DSLBD to provide an update on its subcontracting plan.

H.9.6 Notices

The Contractor shall provide written notice to the DSLBD and the District of Columbia Auditor upon commencement of the contract and when the contract is completed.

H.9.7 Enforcement and Penalties for Breach of Subcontracting Plan

H.9.7.1 A contractor shall be deemed to have breached a subcontracting plan required by law, if the contractor (i) fails to submit subcontracting plan monitoring or compliance reports or other required subcontracting information in a reasonably timely manner; (ii) submits a monitoring or compliance report or other required subcontracting information containing a materially false statement; or (iii) fails to meet its subcontracting requirements.

H.9.7.2 A contractor that is found to have breached its subcontracting plan for utilization of CBEs in the performance of a contract shall be subject to the imposition of penalties, including monetary fines in accordance with D.C. Official Code § 2-218.63.

H.9.7.3 If the CO determines the Contractor's failure to be a material breach of the contract, the CO shall have cause to terminate the

contract under the default provisions in Article 8 of the SCP, Default.

H.10 DIVERSION, REASSIGNMENT AND REPLACEMENT OF KEY PERSONNEL

The key personnel specified in the contract are considered to be essential to the work being performed hereunder. Prior to diverting any of the specified key personnel for any reason, the Contractor shall notify the CO at least thirty (30) calendar days in advance and shall submit justification, including proposed substitutions, in sufficient detail to permit evaluation of the impact upon the contract. The Contractor shall obtain written approval of the CO for any proposed substitution of key personnel.

H.11 AUDITS AND RECORDS

H.11.1 As used in this clause, “records” includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.

H.11.2 Examination of Costs. If this is a cost-reimbursement, incentive, time-and-materials, labor-hour, or price redeterminable contract, or any combination of these, the Contractor shall maintain and the CO, or an authorized representative of the CO, shall have the right to examine and audit all records and other evidence sufficient to reflect properly all costs claimed to have been incurred or anticipated to be incurred directly or indirectly in performance of this contract. This right of examination shall include inspection at all reasonable times of the Contractor’s plants, or parts of them, engaged in performing the contract.

H.11.3 Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with any pricing action relating to this contract, the CO, or an authorized representative of the CO, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor’s records, including computations and projections, related to:

- a. The proposal for the contract, subcontract, or modification;
- b. The discussions conducted on the proposal(s), including those related to negotiating;
- c. Pricing of the contract, subcontract, or modification; or
- d. Performance of the contract, subcontract or modification.

H.11.4 Comptroller General

H.11.4.1 The Comptroller General of the United States, or an authorized representative, shall have access to and the right to examine any of

the Contractor's directly pertinent records involving transactions related to this contract or a subcontract hereunder.

H.11.4.2 This paragraph may not be construed to require the Contractor or subcontractor to create or maintain any record that the Contractor or subcontractor does not maintain in the ordinary course of business or pursuant to a provision of law.

H.11.5 Reports. If the Contractor is required to furnish cost, funding, or performance reports, the CO or an authorized representative of the CO shall have the right to examine and audit the supporting records and materials, for the purpose of evaluating:

- a. The effectiveness of the Contractor's policies and procedures to produce data compatible with the objectives of these reports; and
- b. the data reported.

H.11.6 Availability. The Contractor shall make available at its office at all reasonable times the records, materials, and other evidence described in clauses H.11.1 through H.11.5, for examination, audit, or reproduction, until three (3) years after final payment under this contract or for any shorter period specified in the solicitation, or for any longer period required by statute or by other clauses of this contract. In addition:

- a. If this contract is completely or partially terminated, the Contractor shall make available the records relating to the work terminated until three (3) years after any resulting final termination settlement; and
- b. The Contractor shall make available records relating to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation, or claims are finally resolved.

H.11.7 The Contractor shall insert a clause containing all the terms of this clause, including this section H.11.7, in all subcontracts under this contract that exceed the small purchase threshold of \$100,000, and:

- a. That are cost-reimbursement, incentive, time-and-materials, labor-hour, or price redeterminable type or any combination of these;
- b. For which cost or pricing data are required; or
- c. That requires the subcontractor to furnish reports as discussed in H.11.5 of this clause.

H.12 ADVISORY AND ASSISTANCE SERVICES

This contract is a “nonpersonal services contract”. The Contractor and the Contractor’s employees: (1) shall perform the services specified herein as independent contractors, not as employees of the government; (2) shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, financial requirements or constraints attendant to the performance of this contract; (3) shall be free from supervision or control by any government employee with respect to the manner or method of performance of the service specified; but (4) shall, pursuant to the government’s right and obligation to inspect, accept or reject work, comply with such general direction of the CO, or the duly authorized representative of the CO as is necessary to ensure accomplishment of the contract objectives.

H.13 DISTRICT RESPONSIBILITIES

H.13.1 District Furnished Property

District property shall remain the property of the District in all respects. The COTR may require Contractor personnel to sign for receipt and custody of District furnished property, at the discretion of the COTR. The Contractor shall take all reasonable precautions to safeguard and protect District property. District property shall be used only in direct Operations for providing contract services, and shall not be used in any manner for any personal advantage, business gain, or other personal endeavor by the Contractor or the Contractor's employees.

H.14 CONTRACTOR RESPONSIBILITIES

H.14.1 The Contractor shall be responsible for providing Citywide Integrated Pest Management (IPM) services in accordance with the requirements of this contract.

H.14.2 The Contractor shall be responsible for obtaining all licenses and permits necessary for the performance of this contract.

H.14.3 The Contractor shall furnish all equipment needed for the performance of the work under this contract. All equipment must be properly guarded and meet all applicable OSHA standards.

H.14.4 RESERVED

H.14.5 RESERVED

H.14.6 Allowable Subcontracting Requirements

H.14.6.1 The Contractor shall ensure that all activities carried out by any subcontractor conforms to the provisions of this Contract.

H.14.6.2 It is the responsibility of the Contractor to ensure its subcontractors are capable of meeting the reporting requirements under this Contract and, if they cannot, the Contractor is not relieved of the reporting requirements.

H.14.6.3 The Contractor shall notify the District Contracting Officer, in writing, of the termination of any subcontract for the provision of services, including the arrangements made to ensure continuation of the services covered by the terminated subcontract, not less than forty-five (45) days prior to the effective date of the termination, unless immediate termination of the contract is necessary to protect the health and safety of Enrollees or prevent fraud and abuse. In such an event, the Contractor shall notify COTR immediately upon taking such action.

H.14.6.3.1 If the District determines that the termination or expiration of a subcontract materially affects the ability of the Contractor to carry out its responsibility under this contract; the District may terminate this Contract.

H.14.6.3.2 The Contractor shall ensure subcontracts contain a provision that requires subcontracts to contain all provisions of the Contractor's contract with the District and that the subcontractor look solely to Contractor for payment for services rendered.

H.15 STAFF ATTIRE AND IDENTIFICATION

H.15.1 The Contractor's staff shall wear neat, clean, and professional attire. The attire shall include distinctive apparel identifying staff as Contractor's employees.

H.15.2 The Contractor's staff shall wear identification badges at all times. The identification badges shall provide company logo, employee's name, and employee photograph.

H.16 SAFETY REQUIREMENTS

H.16.1 The Contractor shall be responsible for complying with all applicable District and Federal rules, regulations and practices relating to safety on the job site; for all injury to persons or damage to property that occurs as a result of the Contractor's negligence and shall take proper safety and health precautions to protect the work, the workers, the tenants and District property; and for all materials delivered and

work performed until completion and acceptance of the entire work in writing by the COTR.

H.16.2 The Contractor shall provide and ensure that all its personnel at the work sites properly wear all applicable safety devices and apparel required by the United States Occupational Safety and Health Administration (OSHA) including, but not limited to:

- H.16.2.1** Back support devices
- H.16.2.2** Eye protection
- H.16.2.3** Hearing protection
- H.16.2.4** Hand protection
- H.16.2.5** Head protection
- H.16.2.6** Foot protection

H.16.3 The District has the right to inspect all areas for safety violations at its discretion, direct the Contractor to make immediate improvement of necessary conditions and/or procedures, and/or stop the work if other hazards are deemed to exist.

H.16.4 Notwithstanding any provision to the contrary, the District shall not be obligated to make an equitable adjustment for any work stoppage that results from safety hazards created by the Contractor. In the event that the Contracting Officer directs the work to stop because of existing safety hazards after the Contractor has been notified and provided ample time to correct, the Contractor shall bear all costs for eliminating the hazard(s) and shall not be granted compensation for the work stoppage.

H.16.5 The Contractor shall immediately notify the COTR if the job site is visited by an OSHA official for compliance of the Occupational Safety and Health Act or any other safety regulatory requirements.

H.17 FIRE PREVENTION

H.17.1 The Contractor shall be responsible for establishing and maintaining an effective fire prevention program for its employees and the District property being serviced on the job site.

H.17.2 The Contractor shall be knowledgeable and train all its employees on the job site to fulfill the requirements of this Statement of Work on the procedures, means of egress and methods of reporting fires on the job sites.

H.18 SMOKE FREE ENVIRONMENT

The District's facilities are smoke free. The Contractor is responsible for adhering to all applicable rules and regulations regarding maintenance of a smoke free environment on the job sites.

H.19 DELIVERY OF SERVICES

The Contractor shall schedule its service deliveries during times that cause minimum disruption and inconvenience to District agency operations, including District of Columbia Public School (DCPS) operations. Unless otherwise approved by the COTR, the services shall be made weekdays after 3:00 p.m. or on weekends, when students are not in school. Upon conclusion of the District of Columbia Public Schools (DCPS) academic year, the Contractor shall have more flexible hours to provide Integrated Pest Management (IPM) services.

H.20 COMMUNICATION

At its own expense, the Contractor shall provide electronic pagers, transportable cellular telephones, or any other telecommunication devices adequate to effectively provide a communication link to District officials especially in emergency situations when the need to get hold of contractor personnel is greatest. The names of the individual officers and the telephone numbers for their respectively assigned pager and telephone number shall be provided to the Contracting Officer and the COTR at the start of the period of performance.

H.21 ACCIDENT REPORTS

The Contractor shall immediately notify the COTR of any accidents on the job site arising from the performance of this SOW that involve bodily injury to Contractor's employees or District workers or both, building occupants, visitors, or other persons.

H.22 PROPERTY DAMAGE NOTIFICATION

Any damage caused by the Contractor or its employees to District property shall be promptly repaired or replaced by the Contractor at the Contractor's expense.

H.23 SUSPENSION OF WORK

H.23.1 In the event services are not provided or required by the District because the buildings is closed due to unanticipated circumstances, deductions to the Contractor price normally payable to Contractor will be computed as follows.

H.23.2 The deduction rate in dollars per day will be equal to the per month contract price for the building, divided by twenty-one (21) days per month. (This will be adjusted as appropriate if some portion of the Contractor's requirements apply to weekends or holidays).

H.23.3 The deduction rate in dollars per day multiplied by the number of days services were not provided or required will equal the total dollar deduction to be made.

H.23.4 Deductions will not be made to the extent that the Contractor can demonstrate that payment to employees is required by an incorporated wage determination or union agreement.

H.23.5 In the event services are provided for portion of days, appropriate adjustments will be made by the COTR to assure the Contractor is compensated for services provided.

H.24 CONTRACT COMPLETION OR TERMINATION

H.24.1 The Contractor shall turn over all plans codes, manuals, records, files, reports, databases spare inventory and materials developed or purchased in the course of the contract to the COTR within thirty (30) calendar days after contract completion or termination. The Contractor shall develop transition plans, which shall describe staffing and organizational structure during the phase-in and phase-out transition periods, and how the Contractor will interact with the existing work force during the thirty (30) days of transition at the beginning and end of this contract.

H.25 FAIR CRIMINAL RECORD SCREENING

H.25.1 The Contractor shall comply with the provisions of the Fair Criminal Record Screening Amendment Act of 2014, effective December 17, 2014 (D.C. Law 20-152) (the “Act” as used in this section). This section applies to any employment, including employment on a temporary or contractual basis, where the physical location of the employment is in whole or substantial part within the District of Columbia.

H.25.2 Prior to making a conditional offer of employment, the Contractor shall not require an applicant for employment, or a person who has requested consideration for employment by the Contractor, to reveal or disclose an arrest or criminal accusation that is not then pending or did not result in a criminal conviction.

H.25.3 After making a conditional offer of employment, the Contractor may require an applicant to disclose or reveal a criminal conviction.

H.25.4 The Contractor may only withdraw a conditional offer of employment, or take adverse action against an applicant, for a legitimate business reason as described in the Act.

H.25.5 This section and the provisions of the Act shall not apply:

- (a) Where a federal or District law or regulation requires the consideration of an applicant’s criminal history for the purposes of employment;
- (b) To a position designated by the employer as part of a federal or District government program or obligation that is designed to encourage the employment of those with criminal histories;

(c) To any facility or employer that provides programs, services, or direct care to, children, youth, or vulnerable adults; or

(d) To employers that employ less than 11 employees.

H.25.6 A person claiming to be aggrieved by a violation of the Act may file an administrative complaint with the District of Columbia Office of Human Rights, and the Commission on Human Rights may impose monetary penalties against the Contractor.

SECTION I CONTRACT CLAUSES

I.1 APPLICABILITY OF STANDARD CONTRACT PROVISIONS

The Standard Contract Provisions for use with District of Columbia Department of General Services Supplies and Services Contracts dated January 14, 2016 (“SCP”) are incorporated as part of the contract.

I.2 CONTRACTS THAT CROSS FISCAL YEARS

Continuation of this contract beyond the current fiscal year is contingent upon future fiscal appropriations.

I.3 CONFIDENTIALITY OF INFORMATION

All information obtained by the Contractor relating to any employee or customer of the District will be kept in absolute confidence and shall not be used by the Contractor in connection with any other matters, nor shall any such information be disclosed to any other person, firm, or corporation, in accordance with the District and Federal laws governing the confidentiality of records.

I.4 TIME

Time, if stated in a number of days, will include Saturdays, Sundays, and holidays, unless otherwise stated herein.

I.5 RIGHTS IN DATA

A. Definitions

1. “Products” - A deliverable under any contract that may include commodities, services and/or technology furnished by or through Contractor, including existing and custom Products, such as, but not limited to: a) recorded information, regardless of form or the media on which it may be recorded; b) document research; c) experimental, developmental, or engineering work; d) licensed software; e) components of the hardware environment; f) printed materials (including but not limited to training manuals, system and user documentation, reports, drawings); g) third party software; h) modifications, customizations, custom programs, program listings, programming tools, data, modules, components; and i) any intellectual property embodied therein, whether in tangible or intangible form, including but not limited to utilities, interfaces, templates, subroutines, algorithms, formulas, source code, and object code.

2. “Existing Products” - Tangible Products and intangible licensed Products that exist prior to the commencement of work under the contract. Existing Products must be

identified on the Product prior to commencement of work or else will be presumed to be Custom Products.

3. “Custom Products” - Products, preliminary, final or otherwise, which are created or developed by Contractor, its subcontractors, partners, employees, resellers or agents for the District under the contract.

4. “District” – The District of Columbia and its agencies.

B. Title to Project Deliverables

The Contractor acknowledges that it is commissioned by the District to perform services detailed in the contract. The District shall have ownership and rights for the duration set forth in the contract to use, copy, modify, distribute, or adapt Products as follows:

1. Existing Products: Title to all Existing Licensed Product(s), whether or not embedded in, delivered or operating in conjunction with hardware or Custom Products, shall: (1) remain with Contractor or third party proprietary owner, who retains all rights, title and interest (including patent, trademark or copyrights). Effective upon payment, the District is granted an irrevocable, non-exclusive, worldwide, paid-up license to use, execute, reproduce, display, perform, adapt (unless Contractor advises the District as part of Contractor’s proposal that adaptation will violate existing agreements or statutes and Contractor demonstrates such to the District’s satisfaction) and distribute Existing Product to District users up to the license capacity stated in the contract with all license rights necessary to fully effect the general business purpose(s) of the project or work plan or contract; and (2) be licensed in the name of the District. The District agrees to reproduce the copyright notice and any other legend of ownership on any copies authorized under this paragraph.

2. Custom Products: Effective upon Product creation, Contractor hereby conveys, assigns, and transfers to the District the sole and exclusive rights, title and interest in Custom Product(s), whether preliminary, final or otherwise, including all patent, trademark and copyrights. Contractor hereby agrees to take all necessary and appropriate steps to ensure that the Custom Products are protected against unauthorized copying, reproduction and marketing by or through Contractor.

C. Transfers or Assignments of Existing or Custom Products by the District

The District may transfer or assign Existing or Custom Products and the licenses thereunder to another District agency. Nothing herein shall preclude the Contractor from otherwise using the related or underlying general knowledge, skills, ideas, concepts, techniques and experience developed under a project or work plan in the course of Contractor’s business.

D. Subcontractor Rights

Whenever any data, including computer software, are to be obtained from a subcontractor under the contract, the Contractor shall use this clause, **Rights in Data**, in the subcontract, without alteration, and no other clause shall be used to enlarge or diminish the District's or the Contractor's rights in that subcontractor data or computer software which is required for the District.

E. Source Code Escrow

1. For all computer software furnished to the District with the rights specified in section B.2 of this clause, the Contractor shall furnish to the District, a copy of the source code with such rights of the scope as specified in section B.2 of this clause. For all computer software furnished to the District with the restricted rights specified in section B.1 of this clause, the District, if the Contractor either directly or through a successor or affiliate shall cease to provide the maintenance or warranty services provided the District under the contract or any paid-up maintenance agreement, or if the Contractor should be declared insolvent by a court of competent jurisdiction, shall have the right to obtain, for its own and sole use only, a single copy of the current version of the source code supplied under the contract, and a single copy of the documentation associated therewith, upon payment to the person in control of the source code the reasonable cost of making each copy.

2. If the Contractor or Product manufacturer/developer of software furnished to the District with the rights specified in section B.1 of this clause offers the source code or source code escrow to any other commercial customers, the Contractor shall either: (1) provide the District with the source code for the Product; (2) place the source code in a third party escrow arrangement with a designated escrow agent who shall be named and identified to the District, and who shall be directed to release the deposited source code in accordance with a standard escrow arrangement acceptable to the District; or (3) will certify to the District that the Product manufacturer/ developer has named the District as a named beneficiary of an established escrow arrangement with its designated escrow agent who shall be named and identified to the District, and who shall be directed to release the deposited source code in accordance with the terms of escrow.

3. The Contractor shall update the source code, as well as any corrections or enhancements to the source code, for each new release of the Product in the same manner as provided above, and certify such updating of escrow to the District in writing.

F. Indemnification and Limitation of Liability

The Contractor shall indemnify and save and hold harmless the District, its officers, agents and employees acting within the scope of their official duties against any liability, including costs and expenses, (i) for violation of proprietary rights, copyrights, or rights of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this contract, or (ii) based

upon any data furnished under this contract, or based upon libelous or other unlawful matter contained in such data.

I.6 OTHER CONTRACTORS

The Contractor shall not commit or permit any act that will interfere with the performance of work by another District contractor or by any District employee.

I.7 SUBCONTRACTS

The Contractor hereunder shall not subcontract any of the Contractor's work or services to any subcontractor without the prior written consent of the Contracting Officer. Any work or service so subcontracted shall be performed pursuant to a subcontract agreement, which the District will have the right to review and approve prior to its execution by the Contractor. Any such subcontract shall specify that the Contractor and the subcontractor shall be subject to every provision of this contract. Notwithstanding any such subcontract approved by the District, the Contractor shall remain liable to the District for all Contractor's work and services required hereunder.

I.8 INSURANCE

- A. **GENERAL REQUIREMENTS.** The Contractor at its sole expense shall procure and maintain, during the entire period of performance under this contract, the types of insurance specified below. The Contractor shall have its insurance broker or insurance company submit a Certificate of Insurance to the Contracting Officer (CO) giving evidence of the required coverage prior to commencing performance under this contract. In no event shall any work be performed until the required Certificates of Insurance signed by an authorized representative of the insurer(s) have been provided to, and accepted by, the CO. All insurance shall be written with financially responsible companies authorized to do business in the District of Columbia or in the jurisdiction where the work is to be performed and have an A.M. Best Company rating of A- / VII or higher. The Contractor shall require all of its subcontractors to carry the same insurance required herein.

All required policies shall contain a waiver of subrogation provision in favor of the Government of the District of Columbia.

The Government of the District of Columbia shall be included in all policies required hereunder to be maintained by the Contractor and its subcontractors (except for workers' compensation and professional liability insurance) as an additional insureds for claims against The Government of the District of Columbia relating to this contract, with the understanding that any affirmative obligation imposed upon the insured Contractor or its subcontractors (including without limitation the liability to pay premiums) shall be the sole obligation of the Contractor or its subcontractors, and not the additional insured. The additional insured status under the Contractor's and its subcontractors' Commercial General

Liability insurance policies shall be effected using the ISO Additional Insured Endorsement form CG 20 10 11 85 (or CG 20 10 07 04 and CG 20 37 07 04) or such other endorsement or combination of endorsements providing coverage at least as broad and approved by the CO in writing. All of the Contractor's and its subcontractors' liability policies (except for workers' compensation and professional liability insurance) shall be endorsed using ISO form CG 20 01 04 13 or its equivalent so as to indicate that such policies provide primary coverage (without any right of contribution by any other insurance, reinsurance or self-insurance, including any deductible or retention, maintained by an Additional Insured) for all claims against the additional insured arising out of the performance of this Statement of Work by the Contractor or its subcontractors, or anyone for whom the Contractor or its subcontractors may be liable. These policies shall include a separation of insureds clause applicable to the additional insured.

If the Contractor and/or its subcontractors maintain broader coverage and/or higher limits than the minimums shown below, the District requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Grantee and subcontractors.

- 1. Commercial General Liability Insurance ("CGL").** The Contractor shall provide evidence satisfactory to the CO with respect to the services performed that it carries a CGL policy, written on an occurrence (not claims-made) basis, on Insurance Services Office, Inc. ("ISO") form CG 00 01 04 13 (or another occurrence-based form with coverage at least as broad and approved by the CO in writing), covering liability for all ongoing and completed operations of the Contractor, including ongoing and completed operations under all subcontracts, and covering claims for bodily injury, including without limitation sickness, disease or death of any persons, injury to or destruction of property, including loss of use resulting therefrom, personal and advertising injury, and including coverage for liability arising out of an Insured Contract (including the tort liability of another assumed in a contract) and acts of terrorism (whether caused by a foreign or domestic source). Such coverage shall have limits of liability of not less than \$1,000,000 each occurrence, a \$2,000,000 general aggregate (including per location or per project aggregate limit endorsement, if applicable) limit, a \$1,000,000 personal and advertising injury limit, and a \$2,000,000 products-completed operations aggregate limit.
- 2. Automobile Liability Insurance.** The Contractor shall provide evidence satisfactory to the CO of commercial (business) automobile liability insurance written on ISO form CA 00 01 10 13 (or another form with coverage at least as broad and approved by the CO in writing) including coverage for all owned, hired, borrowed and non-owned vehicles and equipment used by the Contractor, with minimum per accident limits

equal to the greater of (i) the limits set forth in the Contractor's commercial automobile liability policy or (ii) \$1,000,000 per occurrence combined single limit for bodily injury and property damage.

3. **Workers' Compensation Insurance.** The Contractor shall provide evidence satisfactory to the CO of Workers' Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.
4. **Employer's Liability Insurance.** The Contractor shall provide evidence satisfactory to the CO of employer's liability insurance as follows: \$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

All insurance required by this paragraph 3 shall include a waiver of subrogation endorsement for the benefit of Government of the District of Columbia.

5. **Crime Insurance (3rd Party Indemnity).** The Contractor shall provide a 3rd Party Crime policy to cover the dishonest acts of Contractor's employees which result in a loss to the District. The policy shall provide a limit of \$100,000 per occurrence.
6. **Environmental Liability Insurance.** The Contractor shall provide evidence satisfactory to the CO of pollution legal liability insurance covering losses caused by pollution conditions that arise from the ongoing or completed operations of the Contractor. Completed operations coverage shall remain in effect for at least ten (10) years after completion of the work. Such insurance shall apply to bodily injury, property damage (including loss of use of damaged property or of property that has been physically injured), cleanup costs, liability and cleanup costs while in transit, and defense (including costs and expenses incurred in the investigation, defense and settlement of claims). There shall be neither an exclusion nor a sublimit for mold-related claims. The minimum limits required under this paragraph shall be equal to the greater of (i) the limits set forth in the Contractor's pollution legal liability policy or (ii) \$2,000,000 per occurrence and \$2,000,000 in the annual aggregate. If such coverage is written on a claims-made basis, the Contractor warrants that any retroactive date applicable to coverages under the policy precedes the Contractor's performance of any work under the Contract and that continuous coverage will be maintained or an extended reporting period will be exercised for at least ten (10) years after completion. The Contractor also must furnish to the Owner certificates of insurance evidencing pollution legal liability insurance maintained by the transportation and disposal site operators(s) used by the Contractor for losses arising from facility(ies) accepting, storing or disposing hazardous

materials or other waste as a result of the Contractor's operations. Such coverages must be maintained with limits of at least the amounts set forth above.

7. **Sexual/Physical Abuse & Molestation.** The Contractor shall provide evidence satisfactory to the Contracting Officer with respect to the services performed that it carries \$1,000,000 per occurrence limits; \$2,000,000 aggregate of affirmative abuse and molestation liability coverage. This insurance requirement will be considered met if the general liability insurance includes an affirmative sexual abuse and molestation endorsement for the required amounts. So called "silent" coverage under a commercial general liability or professional liability policy will not be acceptable.
8. **Professional Liability Insurance (Errors & Omissions).** The Contractor shall provide Professional Liability Insurance (Errors and Omissions) to cover liability resulting from any error or omission in the performance of professional services under this Contract. The policy shall provide limits of \$1,000,000 per claim or per occurrence for each wrongful act and \$2,000,000 annual aggregate. The Contractor warrants that any applicable retroactive date precedes the date the Contractor first performed any professional services for the Government of the District of Columbia and that continuous coverage will be maintained or an extended reporting period will be exercised for a period of at least ten years after the completion of the professional services.
9. **Commercial Umbrella or Excess Liability.** The Contractor shall provide evidence satisfactory to the CO of commercial umbrella or excess liability insurance with minimum limits equal to the greater of (i) the limits set forth in the Contractor's umbrella or excess liability policy or (ii) \$10,000,000 per occurrence and \$10,000,000 in the annual aggregate, following the form and in excess of all liability policies. All required liability coverages must be scheduled under the umbrella or excess policy. The insurance required under this paragraph shall be written in a form that annually reinstates all required limits. Coverage shall be primary to any insurance, self-insurance or reinsurance maintained by the District and the "other insurance" provision must be amended in accordance with this requirement and principles of vertical exhaustion.

B. **PRIMARY AND NONCONTRIBUTORY INSURANCE**

The insurance required herein shall be primary to and will not seek contribution from any other insurance, reinsurance or self-insurance including any deductible or retention, maintained by the Government of the District of Columbia.

C. **DURATION.** The Contractor shall carry all required insurance until all contract work is accepted by the District of Columbia, and shall carry listed coverages for

ten years for construction projects following final acceptance of the work performed under this contract and two years for non-construction related contracts.

- D. **LIABILITY.** These are the required minimum insurance requirements established by the District of Columbia. **HOWEVER, THE REQUIRED MINIMUM INSURANCE REQUIREMENTS PROVIDED ABOVE WILL NOT IN ANY WAY LIMIT THE CONTRACTOR'S LIABILITY UNDER THIS CONTRACT.**
- E. **CONTRACTOR'S PROPERTY.** Contractor and subcontractors are solely responsible for any loss or damage to their personal property, including but not limited to tools and equipment, scaffolding and temporary structures, rented machinery, or owned and leased equipment. A waiver of subrogation shall apply in favor of the District of Columbia.
- F. **MEASURE OF PAYMENT.** The District shall not make any separate measure or payment for the cost of insurance and bonds. The Contractor shall include all of the costs of insurance and bonds in the contract price.
- G. **NOTIFICATION.** The Contractor shall ensure that all policies provide that the CO shall be given thirty (30) days prior written notice in the event of coverage and / or limit changes or if the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the CO with ten (10) days prior written notice in the event of non-payment of premium. The Contractor will also provide the CO with an updated Certificate of Insurance should its insurance coverages renew during the contract.
- H. **CERTIFICATES OF INSURANCE.** The Contractor shall submit certificates of insurance giving evidence of the required coverage as specified in this section prior to commencing work. Certificates of insurance must reference the corresponding contract number. Evidence of insurance shall be submitted to:

**The Government of the District of Columbia
And mailed to the attention of:**

George G. Lewis, CPPO c/o Karen Araujo
Associate Director | Contracts and Procurement Division
DC Department of General Services
2000 14th Street, NW | 8th Floor | Washington, DC 20009
Tel: 202.545.3035 | Email: Karen.Araujo@dc.gov

The CO may request and the Contractor shall promptly deliver updated certificates of insurance, endorsements indicating the required coverages, and/or certified copies of the insurance policies. If the insurance initially obtained by the Contractor expires prior to completion of the contract, renewal certificates of insurance and additional insured and other endorsements shall be furnished to the

CO prior to the date of expiration of all such initial insurance. For all coverage required to be maintained after completion, an additional certificate of insurance evidencing such coverage shall be submitted to the CO on an annual basis as the coverage is renewed (or replaced).

- I. **DISCLOSURE OF INFORMATION.** The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants or subcontractors in the performance of this contract.
- J. **CARRIER RATINGS.** All Contractor's and its subcontractors' insurance required in connection with this contract shall be written by insurance companies with an A.M. Best Insurance Guide rating of at least A- VII (or the equivalent by any other rating agency) and licensed in the in the District.

I.9 EQUAL EMPLOYMENT OPPORTUNITY

In accordance with the District of Columbia Administrative Issuance System, Mayor's Order 85-85 dated June 10, 1985, the forms for completion of the Equal Employment Opportunity Information Report are incorporated herein as Section J.3. An award cannot be made to any Contractor who has not satisfied the equal employment requirements.

I.10 ORDER OF PRECEDENCE

The contract awarded as a result of this RFP will contain the following clause:

ORDER OF PRECEDENCE

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language addresssing the issue in question. The following documents are incorporated into the contract by reference and made a part of the contract in the following order of precedence:

- a. An applicable Court Order, if any
- b. Contract document
- c. Standard Contract Provisions
- d. Contract attachments other than the Standard Contract Provisions
- e. RFP, as amended
- f. Offeror's BAFOs (in order of most recent to earliest)
- g. Offeror's Proposal

I.11 CONTRACTS IN EXCESS OF ONE MILLION DOLLARS

Any contract in excess of \$1,000,000 shall not be binding or give rise to any claim or demand against the District until approved by the Council of the District of Columbia and signed by the Contracting Officer.

I.12 GOVERNING LAW

This contract, and any disputes arising out of or related to this contract, shall be governed by, and construed in accordance with, the laws of the District of Columbia.

I.13 CONTINUITY OF SERVICES

I.13.1 The Contractor recognizes that the services provided under this contract are vital to the District of Columbia and must be continued without interruption and that, upon contract expiration or termination, a successor, either the District or another contractor, at the District's option, may continue to provide these services. To that end, the Contractor agrees to:

I.13.1.1 Furnish phase-out, phase-in (transition) training; and

I.13.1.2 Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

I.13.2 The Contractor shall, upon the Contracting Officer's written notice:

I.13.2.1 Furnish phase-in, phase-out services for up to ninety (90) days after this contract expires and

I.13.2.2 Negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval.

I.13.3 The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

I.13.4 The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

I.13.5 Only in accordance with a modification issued by the Contracting Officer, the Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

I.14 ANTI-DISCRIMINATION CLAUSES

I.14.1 The Contractor shall not discriminate in any manner against any employee or applicant for employment that would constitute a violation of the District of Columbia Human Rights Act, approved December 13, 1977, as amended (D. C. Law 2-38; D. C. Official Code §2-1402.11) (2001 Ed.)(“Act” as used in this Section). The Contractor shall include a similar clause in all subcontracts, except subcontracts for standard commercial supplies or raw materials. In addition, Contractor agrees and any subcontractor shall agree to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of this non-discrimination clause as provided in Section 251 of the Act.

I.14.2 Pursuant to rules of the Office of Human Rights, published on August 15, 1986 in the D. C. Register and Mayor’s Order 2002-175 (10/23/02), 49 DCR 9883, the following clauses apply to this contract:

I.14.3 The Contractor shall not discriminate against any employee or applicant for employment because of actual or perceived: race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, familial status, family responsibilities, disability, matriculation, political affiliation, source of income, or place of residence or business. Sexual harassment is a form of sex discrimination which is prohibited by the Act. In addition, harassment based on any of the above protected categories is prohibited by the Act.

I.14.4 The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their actual or perceived: race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, familial status, family responsibilities, disability, matriculation, political affiliation, source of income, or place of residence or business. The affirmative action shall include, but not be limited to the following:

- a) employment, upgrading or transfer;
- b) recruitment, or recruitment advertising;
- c) demotion, layoff, or termination;
- d) rates of pay, or other forms of compensation; and
- e) selection for training and apprenticeship.

I.14.5 The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Contracting Agency, setting forth the provisions in subsections

I.14.3 and I.14.4 concerning non-discrimination and affirmative action.

I.14.6 The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment pursuant to the non-discrimination requirements set forth in subsection I.14.4.

I.14.7 The Contractor agrees to send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the contracting agency, advising the said labor union or workers' representative of that contractor's commitments under this nondiscrimination clause and the Act, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

I.14.8 The Contractor agrees to permit access to his books, records and accounts pertaining to its employment practices, by the Chief Procurement Officer or designee, or the Director of Human Rights or designee, for purposes of investigation to ascertain compliance with this chapter, and to require under terms of any subcontractor agreement each subcontractor to permit access of such subcontractors' books, records, and accounts for such purposes.

I.14.9 The Contractor agrees to comply with the provisions of this chapter and with all guidelines for equal employment opportunity applicable in the District of Columbia adopted by the Director of the Office of Human Rights, or any authorized official.

I.14.10 The Contractor shall include in every subcontract the equal opportunity clauses, subsections I.14.3 through I.14.11 of this section, so that such provisions shall be binding upon each subcontractor or vendor.

I.14.11 The Contractor shall take such action with respect to any subcontract as the CO may direct as a means of enforcing these provisions, including sanctions for noncompliance; provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the District to enter into such litigation to protect the interest of the District.

I.15 DISPUTES

All disputes arising under or relating to the contract shall be resolved as provided in the Standard Contract Provisions (Non-Construction), Article 14: Disputes (**Attachment J.3**).

SECTION J LIST OF ATTACHMENTS

The following list of attachments is incorporated into the solicitation by reference.

Attachment Number	Document
J.1	List of Locations & Frequency Service Schedule by Group
J.2	Price Schedule (Price Proposal Form)
J.3	Government of the District of Columbia Department of General Services Standard Contract Provisions (Supplies and Services Contracts) (January 2016)
J.4	U.S. Department of Labor Wage Determination (Wage Determination No. 2015-4281, Revision No. 7, dated 07/25/2017)
J.5	Equal Employment Opportunity (EEO) Policy Statement Agreement
J.6	First Source Employment Agreement
J.7	Way to Work Amendment Act of 2010 - Living Wage Notice
J.8	Way to Work Amendment Act of 2010 - Living Wage Fact Sheet
J.9	Tax Certification Affidavit
J.10	Bidder – Offeror Certification Form
J.11	SBE Subcontracting Plan Form
J.12	Offeror’s Past Performance Evaluation Form
J.13	Credentialing Procedures & Forms

SECTION K
REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF
OFFERORS

See Bidder – Offeror Certification Form

SECTION L INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

L.1 CONTRACT AWARD

L.1.1 MOST ADVANTAGEOUS TO THE DISTRICT

The District intends to award a contract resulting from this solicitation to the responsible Offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the District, cost or price, technical and other factors, specified elsewhere in this solicitation considered.

L.1.2 SELECTION OF NEGOTIATION PROCESS

In accordance with 27 DCMR § 1632, after evaluation of the proposals using only the criteria stated in the RFP and in accordance with weightings provided in the RFP, the CO may elect to proceed with any method of negotiations, discussions or award of the contract without negotiations and based upon initial offers. If the CO elects to proceed with negotiations under subsection (c) of 27 DCMR §1632.1, the CO may limit, for purposes of efficiency, the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

L.2 PROPOSAL FORM, ORGANIZATION AND CONTENT

One original and three (3) copies of the written proposals shall be submitted in two parts, titled "Technical Proposal" and "Price Proposal". Proposals shall be typewritten in 12 point font size on 8.5" by 11" paper and bound. Telephonic, telegraphic, and facsimile proposals will not be accepted. Each proposal shall be submitted in a sealed envelope conspicuously marked:

DCAM-18-NC-0011 Technical Proposal – Citywide Integrated Pest Management Services

DCAM-18-NC-0011 Price Proposal – Citywide Integrated Pest Management Services

Offerors shall submit one (1) USB Flash Drive to include the Price Proposal (**Attachment J.2**) in MS Excel format only, and the Technical proposal.

Offerors are directed to the specific proposal evaluation criteria found in **Section M** of this solicitation, Evaluation Factors. The Offeror shall respond to each factor in a way that will allow the District to evaluate the offeror's response. The Offeror shall submit the information requested in **Section L.2** in a clear, concise, factual and logical manner providing a comprehensive description of the required services and delivery thereof. The information requested below for the technical proposal shall facilitate evaluation for all proposals. The technical proposal must contain sufficient detail to provide a clear and concise response fully reflecting the manner in which the offeror proposes to fully meet the requirements in **Section C**.

L.2.1 GENERAL PROPOSAL REQUIREMENTS

- a. Transmittal Letter - The Offeror's Technical and Price Proposals shall contain a Transmittal Letter to include at a minimum the following:
 1. The Offeror's full legal name, address, and phone number
 2. Identification of the Offeror's authorized representative, the representative's title, phone number and e-mail address
 3. Identification of the Offeror's Contact Person for the proposal, if different from the representative; the Contact person's address, phone number, and e-mail address
 4. Description of the Offeror's organization
 5. A statement affirming the Offeror's acceptance of the contract provisions as described in Sections A – K including the Standard Contract Provisions of the solicitation; and
 6. Signature of an authorized representative of the Offeror's organization.
- b. Table of Contents - The Offeror's Technical and Price Proposals shall include a Table of Contents providing the page numbers and location for each section and subsection of the Offeror's proposal as described in **Section L.2.2**.
- c. The original Technical and Price proposals shall be single-sided; copies may be double-sided

L.2.2 TECHNICAL PROPOSAL

L.2.2.1 Relative Experience and Past Performance

The Department desires to engage multiple Contractors with the qualified experience necessary to realize the objectives set forth in **Section C** of this RFP. Offerors will be evaluated based on:

- (i) Execution of similar work as well as the quality of the work with consideration to timeliness and technical success.
- (ii) Size and complexity of past projects and degree of conformance to IPM principles and procedures.
- (iii) Past Performance Evaluation Forms provided by Contractor's past clients (**Attachment J.10**)
- (iv) Offerors shall provide detailed descriptions of no more than six (6) contracts that best illustrate the firm's experience and capabilities performing work similar in size and scope and relevant to this project as described in **Section C**. On each project description, please provide all of the following information in consistent order:

- i. Project or contract name and location, and number of years as a customer;
- ii. Name, address, contact person and telephone number and email address for owner reference(s);
- iii. Brief project description including project cost, contract number (if applicable), duration, total value of project or contract, square footage, firm's scope of work, and key firm strengths exhibited. General type of business and pest control services provided;
- iv. Identification of firm's personnel (or account representative) involved in the previous projects and/or contracts who are proposed to work on this project; and
- v. Project process and schedule data including delivery method and completion date (any unusual events or occurrences that affected the schedule should be explained).

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.

L.2.2.2 Relevant Experience of Key Personnel

The Department desires Contractors with key personnel who have experience in completing projects on-time and on-budget be assigned to projects. Given that the assigned Contractor will be responsible for managing the assigned project(s) from beginning to end, the Offeror should include within its proposal resumes of key personnel that will be assigned to this Project. At a minimum, this should include the Project Executive, the key Project Manager(s) who will supervise the work, and the field superintendents who will oversee the work in the field. The Offeror should also indicate the percentage of each such person's time that will be devoted to this Project. Absent death, disability or separation from the Offeror's employment, the Offeror will not be allowed to reassign any of the key personnel. The availability and experience of the roster of individuals available to be assigned to this project will be evaluated as part of this element.

- (i) **Organizational Chart:** Submit an organizational chart that describes the staffing plan, illustrating reporting lines, and names and titles for key participants proposed by the team, including subcontractors (i.e., Point of Contact for the Offeror, Project Manager and/or Supervisory IPM Technician, licensed technicians designated to each property location and respond to emergencies).

- (ii) **Resumes** for each key participant on the team that will be available for this project, including definition of that person's role, relevant project experience, and current workload over the next two years.
- (iii) Experience that the key team members have worked together.
- (iv) IPM training records for employees.

L.2.2.3 Project Management Plan

Offerors are required to submit a Project Management Plan. The Project Management Plan should clearly explain how the Offeror 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 include:

- (i) **Project Plan:** Offerors shall provide a detailed narrative describing an Integrated Pest Management (IPM) service program to manage pests. The narrative shall include:
 - Management practices for long term pest suppression including surveillance, trapping, and pesticide application, and canine rat sensing dogs.
 - Emergency response and call back plans.
 - Procedure for obtaining the services of an entomologist or biologist. Indicate if these professionals are on your staff or if you subcontract for their services. If you subcontract for these services, include whether you have worked with these professionals in the past.
 - Reports that will be utilized and record keeping procedures.
 - Provide clarity about deliverables and project completion verification steps that will be used to document satisfactory completion.
- (ii) **Staffing Plan:** Offerors shall provide a description of firm's staffing plan for the entire scope of work for this solicitation, inclusive of the number of persons, proposed duties and site assignment of personnel planned for appointment to this project. This plan shall include a description of the resources/expertise these individuals bring to the project. Indicate the number of years of experience and the number of years with the Offeror's firm for each member of the team. The District reserves the right to exclude any employee access to school grounds based on past criminal or other history that is inappropriate for a school setting. The narrative should address the following:
 - Describe how your firm will handle the District's contract in light of your current workload. Employee stability is essential to the program's success. What does your company do to maintain a stable workforce?

- Discuss the relationships you propose to establish with DGS staff, and District government staff.
 - Describe your environmental and safety programs.
 - Describe your firm's in-house program for continually developing its employees' professional skills and for keeping employees up-to-date on rapidly changing IPM procedures and technology.
- (iii) **Quality Control Plan (QCP):** Address all aspects of ensuring and sustaining a quality control plan per the requirements of the contract; describe processes in place to ensure that the removal of pests and safety and health conditions exceeds the District's desired level and image; and describe how the Offeror proposes to prevent deferral of major pest control.
- Explain how the firm will assure quality across the project lifecycle, including identification of the best and environmentally safe products, communication with the Department about products, services, and scheduling options.
- (iv) **Safety Plan:** Offerors shall present a draft safety plan that discusses safety procedures to service all property locations.
- (v) **Capacity,** in terms of in-house capabilities and access to subcontractors, to provide additional integrated pest management (IPM) services.
- (vi) **Salesforce Reporting:** Provide Offeror's method and format for recording data pertaining to monitoring, control, and pesticide application; and Offeror's proposed methods for monitoring and reporting pest populations and structural or sanitary conditions conducive to pest infestation.
- (vii) **Key Challenges:** Describe the key challenges inherent in this Project and explain how they will be overcome or mitigated.

L.2.3 PRICE

The price evaluation will be objective. The Offeror with the lowest price will receive the maximum price points. The offeror must submit a price for all line items for the base and four (4) one (1) option year periods in order to be considered. All other proposals will receive a proportionately lower total score. The following formula will be used to determine each Offeror's evaluated price score:

$$\frac{\text{Lowest price proposal 20}}{\text{Price of proposal being evaluated}} \times \text{weight} = \text{Evaluated price score}$$

L.3 PROPOSAL SUBMISSION DATE AND TIME, AND LATE SUBMISSIONS, LATE MODIFICATIONS, WITHDRAWAL OR MODIFICATION OF PROPOSALS AND LATE PROPOSALS

L.3.1 PROPOSAL SUBMISSION

Proposals must be submitted no later than **10:00 a.m. EST on Thursday, November 9, 2017**. Proposals, modifications to proposals, or requests for withdrawals that are received in the designated District office after the exact local time specified above, are "late" and shall be considered only if they are received before the award is made and one (1) or more of the following circumstances apply:

- (a) The proposal or modification was sent by registered or certified mail not later than the fifth (5th) day before the date specified for receipt of offers;
- (b) The proposal or modification was sent by mail and it is determined by the CO that the late receipt at the location specified in the solicitation was caused by mishandling by the District, or
- (c) The proposal is the only proposal received.

L.3.2 Withdrawal or Modification of Proposals

An offeror may modify or withdraw its proposal upon written, telegraphic notice, or facsimile transmission if received at the location designated in the solicitation for submission of proposals, but not later than the closing date and time for receipt of proposals.

L.3.3 Postmarks

The only acceptable evidence to establish the date of a late proposal, late modification or late withdrawal sent either by registered or certified mail shall be a U.S. or Canadian Postal Service postmark on the wrapper or on the original receipt from the U.S. or Canadian Postal Service. If neither postmark shows a legible date, the proposal, modification or request for withdrawal shall be deemed to have been mailed late. When the postmark shows the date but not the hour, the time is presumed to be the last minute of the date shown. If no date is shown on the postmark, the proposal shall be considered late unless the offeror can furnish evidence from the postal authorities of timely mailing.

L.3.4 Late Modifications

A late modification of a successful proposal, which makes its terms more favorable to the District, shall be considered at any time it is received and may be accepted.

L.3.5 Late Proposals

A late proposal, late modification or late request for withdrawal of a proposal that is not considered shall be held unopened, unless opened for identification, until after award and then retained with unsuccessful proposals resulting from this solicitation.

L.4 EXPLANATION TO PROSPECTIVE OFFERORS

If a prospective offeror has any questions relating to this solicitation, the prospective offeror shall submit the question in writing to the contact person, identified on page one. The prospective Offeror shall submit questions no later than on **October 27, 2017**. The District will furnish responses promptly to all prospective offerors. An amendment to the solicitation will be issued if the CO decides that information is necessary in submitting offers, or if the lack of it would be prejudicial to any prospective offeror. Oral explanations or instructions given by District officials before the award of the contract will not be binding.

L.5 FAILURE TO SUBMIT OFFERS

Recipients of this solicitation not responding with an offer should not return this solicitation. Instead, they should advise the CO, specified in **Section G.7**, by letter or postcard whether they want to receive future solicitations for similar requirements. It is also requested that such recipients advise the CO of the reason for not submitting a proposal in response to this solicitation. If a recipient does not submit an offer and does not notify the CO that future solicitations are desired, the recipient's name may be removed from the applicable mailing list.

L.6 RESTRICTION ON DISCLOSURE AND USE OF DATA

L.6.1 Offerors who include in their proposal data that they do not want disclosed to the public or used by the District except for use in the procurement process shall mark the title page with the following legend:

"This proposal includes data that shall not be disclosed outside the District and shall not be duplicated, used or disclosed in whole or in part for any purpose except for use in the procurement process.

If, however, a contract is awarded to this offeror as a result of or in connection with the submission of this data, the District will have the right to duplicate, use, or disclose the data to the extent consistent with the District's needs in the procurement process. This restriction does not limit the District's rights to use, without restriction, information contained in this proposal if it is obtained from another source. The data subject to this restriction are contained in sheets (insert page numbers or other identification of sheets)."

L.6.2 Mark each sheet of data it wishes to restrict with the following legend:

“Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.”

L.7 PROPOSALS WITH OPTION YEARS

The Offeror shall include option year prices in its price/cost proposal. An offer may be determined to be unacceptable if it fails to include pricing for the option year(s).

L.8 PROPOSAL PROTESTS

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

L.9 SIGNING OF OFFERS

The Offeror shall sign the offer and print or type its name on the Solicitation, Offer and Award form of this solicitation. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the Contracting Officer.

L.10 UNNECESSARILY ELABORATE PROPOSALS

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

L.11 RETENTION OF PROPOSALS

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

L.12 PROPOSAL COSTS

The District is not liable for any costs incurred by the offerors in submitting proposals in response to this solicitation.

L.13 ELECTRONIC COPY OF PROPOSALS FOR FREEDOM OF INFORMATION ACT REQUESTS

In addition to other proposal submission requirements, the offeror must submit an electronic copy of its proposal, redacted in accordance with any applicable exemptions from disclosure in D.C. Official Code §2-534, in order for the District to comply with §2-536(b) that requires the District to make available electronically copies of records that must be made public. The District's policy is to release documents relating to District proposals following award of the contract, subject to applicable FOIA exemption under §2-534(a)(1).

L.14 CERTIFICATES OF INSURANCE

Prior to commencing work, the Contractor shall have its insurance broker or insurance company submit certificates of insurance giving evidence of the required coverages as specified in **Section I.8** to the Contracting Officer.

L.15 ACKNOWLEDGMENT OF AMENDMENTS

The offeror shall acknowledge receipt of any amendment to this solicitation (a) by signing and returning the amendment; (b) by identifying the amendment number and date in the space provided for this purpose in Section A, Solicitation, Offer and Award form; or (c) by letter, telegram or e-mail from an authorized negotiator. The District must receive the acknowledgment by the date and time specified for receipt of proposals. An offeror's failure to acknowledge an amendment may result in rejection of its offer.

L.16 BEST AND FINAL OFFERS

If, subsequent to receiving original proposals, negotiations are conducted, all Offerors within the competitive range will be notified and will be provided an opportunity to submit written best and final offers at the designated date and time. Best and final offers will be subject to the Late Submissions, Late Modifications and Late Withdrawals of Proposals provisions of the solicitation. After receipt of best and final offers, no discussions will be reopened unless the CO determines that it is clearly in the District's best interest to do so, e.g., it is clear that information available at that time is inadequate to reasonably justify contractor selection and award based on the best and final offers received. If discussions are reopened, the CO shall issue an additional request for best and final offers to all offerors still within the competitive range.

L.17 LEGAL STATUS OF OFFEROR

Each proposal must provide the following information:

L.17.1 Name, address, telephone number and federal tax identification number of offeror;

L.17.2 A copy of each District of Columbia license, registration or certification that the offeror is required by law to obtain. This mandate also requires the offeror to

provide a copy of the executed “Clean Hands Certification” that is referenced in D.C. Official Code §47-2862, if the offeror is required by law to make such certification. If the offeror is a corporation or partnership and does not provide a copy of its license, registration or certification to transact business in the District of Columbia, the offer shall certify its intent to obtain the necessary license, registration or certification prior to contract award or its exemption from such requirements; and

L.17.3 If the offeror is a partnership or joint venture, the names and addresses of the general partners or individual members of the joint venture, and copies of any joint venture or teaming agreements.

L.18 FAMILIARIZATION WITH CONDITIONS

Offerors shall thoroughly familiarize themselves with the terms and conditions of this solicitation, acquainting themselves with all available information regarding difficulties which may be encountered, and the conditions under which the work is to be accomplished. Contractors will not be relieved from assuming all responsibility for properly estimating the difficulties and the cost of performing the services required herein due to their failure to investigate the conditions or to become acquainted with all information, schedules and liability concerning the services to be performed.

L.19 GENERAL STANDARDS OF RESPONSIBILITY

The prospective contractor must demonstrate to the satisfaction of the District its capability in all respects to perform fully the contract requirements; therefore, the prospective contractor must submit the documentation listed below, within five (5) days of the request by the District.

L.19.1 Evidence of adequate financial resources, credit or the ability to obtain such resources as required during the performance of the contract.

L.19.2 Evidence of the ability to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments.

L.19.3 Evidence of the necessary organization, experience, accounting and operational control, technical skills or the ability to obtain them.

L.19.4 Evidence of compliance with the applicable District licensing and tax laws and regulations.

L.19.5 Evidence of a satisfactory performance record, record of integrity and business ethics.

L.19.6 Evidence of the necessary production, construction and technical equipment and facilities or the ability to obtain them.

L.19.7 Evidence of other qualifications and eligibility criteria necessary to receive an award under applicable laws and regulations.

L.19.8 If the prospective contractor fails to supply the information requested, the CO shall make the determination of responsibility or no responsibility based upon available information. If the available information is insufficient to make a determination of responsibility, the CO shall determine the prospective contractor to be nonresponsible.

L.20 PRE-PROPOSAL CONFERENCE

A pre-proposal conference will be held on **Tuesday, October 24, 2017 at 1:00 p.m. (EST) at Reeves Center 2nd Floor – Community Conference Room, Washington DC 20009**. Prospective Offerors will be given an opportunity to ask questions regarding this solicitation at the conference. The purpose for the conference is to provide a structured and formal opportunity for the District to accept questions from Offerors on the solicitation document as well as to clarify the contents of the solicitation. Attending Offerors must complete the pre-proposal conference Attendance Roster at the conference so that their attendance can be properly recorded.

Impromptu questions will be permitted and spontaneous answers will be provided at the District's discretion. Verbal answers given at the pre-proposal conference are only intended for general discussion and do not represent the Department's final position. All oral questions must be submitted in writing following the close of the pre-proposal conference but no later than **Friday, October 27, 2017** in order to generate an official answer. Official answers will be posted on the DGS website www.dgs.dc.gov via an addendum to the RFP.

L.21 KEY PERSONNEL

L.21.1 The District considers the positions to be key personnel for this contract as described in **Section C.5.11.1** of this RFP.

L.21.2 The offeror shall set forth in its proposal the names and reporting relationships of the key personnel the offeror will use to perform the work under the proposed contract. Their resumes shall be included. The hours that each will devote to the contract shall be provided in total and broken down by task.

SECTION M EVALUATION FACTORS

M.1 EVALUATION FOR AWARD

The contract will be awarded to the responsible Offeror(s) whose offer is most advantageous to the District, based upon the evaluation criteria specified below. Thus, while the points in the evaluation criteria indicate their relative importance, the total scores will not necessarily be determinative of the award. Rather, the total scores will guide the District in making an intelligent award decision based upon the evaluation criteria.

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 M.4** of this RFP for participation by Local, Small or Disadvantaged Business Enterprises. Thus, the maximum number of points possible is 112.

M.2 EVALUATION CRITERIA

M.2.1 TECHNICAL PROPOSALS

Technical Proposals will be evaluated based on the following evaluation factors in the manner described below:

M.2.1.1 Relative Experience and Past Performance of the Team – 20 Points

DGS desires to engage a Contractor with the experience necessary to perform the requirements as described in **Section C** of this solicitation. Offerors will be evaluated on the basis of the information provided in response to **Section L.2.2.1**.

M.2.1.2 Relative Experience of Key Personnel – 20 POINTS

Offerors will be evaluated on the basis of the information provided in response to **Section L.2.2.2**.

M.2.1.3 Project Management Plan – 40 POINTS

Offerors will be evaluated on the basis of the information provided in response to **Section L.2.2.3**.

M.2.2 Price – 20 Points

M.2.3 Local, Small or Disadvantaged Business Enterprises – 12 Points

Maximum of 12 CBE preference points allocable after all other points have been calculated.

M.2.4 TOTAL POINTS – 112 MAXIMUM POINTS

Total points shall be the cumulative total of the Offeror's technical criteria points, price criterion points and preference points, if any.

M.3 EVALUATION OF OPTION YEARS

The District will evaluate offers for award purposes by evaluating the total price for all options as well as the base year. Evaluation of options shall not obligate the District to exercise them. The total District's requirements may change during the option years. Quantities to be awarded will be determined at the time each option is exercised.

M.4 PREFERENCES FOR CERTIFIED SMALL BUSINESS ENTERPRISES

Under the provisions of the "Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005", as amended, D.C. Official Code § 2-218.01 *et seq.* (the Act), the District shall apply preferences in evaluating proposals from businesses that are small, local, disadvantaged, resident-owned, longtime resident, veteran-owned, local manufacturing, or local with a principal office located in an enterprise zone of the District of Columbia.

M.4.1 APPLICATION OF PREFERENCES

For evaluation purposes, the allowable preferences under the Act for this procurement shall be applicable to prime contractors as follows:

- M.4.1.1** Any prime contractor that is a small business enterprise (SBE) certified by the Department of Small and Local Business Development (DSLBD) will receive the addition of three (3) points on a 100-point scale added to the overall score for proposals submitted by the SBE in response to this Request for Proposals (RFP).
- M.4.1.2** Any prime contractor that is a resident-owned business (ROB) certified by DSLBD will receive the addition of five (5) points on a 100-point scale added to the overall score for proposals submitted by the ROB in response to this RFP.
- M.4.1.3** Any prime contractor that is a longtime resident business (LRB) certified by DSLBD will receive the addition of five (5) points on a 100-point scale added to the overall score for proposals submitted by the LRB in response to this RFP.
- M.4.1.4** Any prime contractor that is a local business enterprise (LBE) certified by DSLBD will receive the addition of two (2) points on a 100-point scale added to the overall score for proposals submitted by the LBE in response to this RFP.

- M.4.1.5** Any prime contractor that is a local business enterprise with its principal offices located in an enterprise zone (DZE) certified by DSLBD will receive the addition of two (2) points on a 100-point scale added to the overall score for proposals submitted by the DZE in response to this RFP.
- M.4.1.6** Any prime contractor that is a disadvantaged business enterprise (DBE) certified by DSLBD will receive the addition of two (2) points on a 100-point scale added to the overall score for proposals submitted by the DBE in response to this RFP.
- M.4.1.7** Any prime contractor that is a veteran-owned business (VOB) certified by DSLBD will receive the addition of two (2) points on a 100-point scale added to the overall score for proposals submitted by the VOB in response to this RFP.
- M.4.1.8** Any prime contractor that is a local manufacturing business enterprise (LMBE) certified by DSLBD will receive the addition of two (2) points on a 100-point scale added to the overall score for proposals submitted by the LMBE in response to this RFP.

M.4.2 MAXIMUM PREFERENCE AWARDED

Notwithstanding the availability of the preceding preferences, the maximum total preference to which a certified business enterprise is entitled under the Act is the equivalent of twelve (12) points on a 100-point scale for proposals submitted in response to this RFP. There will be no preference awarded for subcontracting by the prime contractor with certified business enterprises.

M.4.3 PREFERENCES FOR CERTIFIED JOINT VENTURES

When DSLBD certifies a joint venture, the certified joint venture will receive preferences as a prime contractor for categories in which the joint venture and the certified joint venture partner are certified, subject to the maximum preference limitation set forth in the preceding paragraph.

M.4.4 VERIFICATION OF OFFEROR'S CERTIFICATION AS A CERTIFIED SMALL BUSINESS ENTERPRISE

- M.4.4.1** Any vendor seeking to receive preferences on this solicitation must be certified at the time of submission of its proposal. The contracting officer will verify the offeror's certification with DSLBD, and the offeror should not submit with its proposal any documentation regarding its certification as a certified small business enterprise.

M.4.4.2 Any vendor seeking certification or provisional certification in order to receive preferences under this solicitation should contact the:

Department of Small and Local Business Development
ATTN: CBE Certification Program
441 Fourth Street, NW, Suite 850N
Washington, D.C. 20001

M.4.4.3 All vendors are encouraged to contact DSLBD at (202) 727-3900 if additional information is required on certification procedures and requirements.

M.5 EVALUATION OF PROMPT PAYMENT DISCOUNT

M.5.1 Prompt payment discounts shall not be considered in the evaluation of offers. However, any discount offered will form a part of the award and will be taken by the District if payment is made within the discount period specified by the Offeror.

M.5.2 In connection with any discount offered, time will be computed from the date of delivery of the supplies to carrier when delivery and acceptance are at point of origin, or from date of delivery at destination when delivery, installation and acceptance are at that, or from the date correct invoice or voucher is received in the office specified by the District, if the latter date is later than date of delivery. Payment is deemed to be made for the purpose of earning the discount on the date of mailing of the District check.