


SOLICITATION, OFFER, AND AWARD  Government of the District of Columbia				1. Caption		Page 1 of 58 Pages			
				Grocery		1	58		
2. Contract Number		3. Solicitation Number		4. Type of Solicitation		5. Date Issued		6. Type of Market	
		GAGA-2018-R-0061				July 03, 2018		X	
				Sealed Bid (IFB)				Open	
				X				Sealed Proposals (RFP)	
				Other				Open with Sub-Contracting Set Aside	
7. Issued By: District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions 1200 First Street N.E., 9 th floor Washington, D.C. 20002				8. Address Offer to: Same as Block 7					
NOTE: In sealed bid solicitations "offer" and offeror" means "bid" and "bidder"									
SOLICITATION									
9. Sealed offers in three (3)) hardcopy and one flash drive for furnishing the supplies or services in the Schedule shall be received at the place specified in Item 8, or if hand carried to the bid counter located at 1200 First Street, N.E., 9 th Floor No later than 12:00pm EST Tuesday July 17, 2018.									
CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR chapters 15 & 16 as applicable. All offers are subject to all terms & conditions contained in this solicitation.									
10. For Information Contact	A. Name			B. Telephone Number			C. E-mail Address		
	Zahra Hashmi			Phone 202.442.5120			Zahra.hashmi@dc.gov		
11. Table of Contents									
(X)	Section	Description	Page	(X)	Section	Description	Page		
PART I- THE SCHEDULE				PART II- CONTRACT CLAUSES					
X	A	Solicitation/Contract Form	01 to 02	X	I	Contract Clauses	34 to 45		
X	B	Supplies or Services and Price/Cost	03 to 14	PART III- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS					
X	C	Specifications/Work Statement	14 to 20	X	J	List of Attachments	46		
X	D	Packaging and Marking	21 to 23	PART IV- REPRESENTATIONS AND INSTRUCTIONS					
X	E	Inspection and Acceptance	23			Representations, Certifications and other Statements of Offerors		46	
X	F	Deliveries or Performance	23 to 24	X	K	Instructions, Conditions & Notices to Offerors		47 to 52	
X	G	Contract Administration Data	24 to 28	X	L	Evaluation Factors for Award		53 to 58	
X	H	Special Contract Requirements	29 to 34	X	M				
OFFER									
12. The undersigned agrees, if this offer is accepted within 30 calendar days from the date for receipt of offers specified above to furnish any and all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified herein.									
13. Discount for Prompt Payment		10 Calendar days %		20 Calendar days %		30 Calendar days %		___ Calendar days %	
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION):			Amendment Number(s)			Date		Amendment Number	
15A. Name and Address of Offeror				16. Name and Title of Person Authorized to Sign Offer/Contract					
15B. Telephone			<input type="checkbox"/> 15 C. Check if remittance address is different from above - Refer to Section G			17. Signature		18. Offer Date	
(Area Code)	(Number)	(Ext)							
AWARD (TO BE COMPLETED BY GOVERNMENT)									

GAGA-2018-R-0061

Grocery

19. Accepted as to Items numbered	20. Amount	21 Accounting and Appropriation Data	
22. Name of Contracting Officer (Type or Print)		23. Signature of Contracting Officer (District of Columbia)	24. Award Date

SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST

B.1 OVERVIEW

- B.1.1 The District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions (OCA), on behalf of the Office of the Chief Operating Officer (OCOO), Food & Nutrition Services (FNS) is seeking a Grocery Distributing Company (GDC)/contractor to furnish grocery items and other food service related products and delivery to one school site participating in the Child Nutrition Programs including but not limited to the National School Breakfast, Lunch, After-School Snack, Fresh Fruit and Vegetable, and the Child and Adult Care Food At-Risk Supper Programs, established by the United States Department of Agriculture code of Federal regulations, and DC Healthy Schools Amendments Act of 2012. The aforementioned Codes and Regulations set forth the terms and conditions applicable to the proposed procurement. The successful bidder shall deliver in accordance with the menu requirements for each applicable program.
- B.1.2 The purpose of this solicitation is to award a contract to provide groceries and other food service supplies related to meals served at Excel Academy, who shall also be recognized as the Ordering Agency.
- B.1.3 The District contemplates award of one Requirements Contract based on fixed unit price in accordance with 27 DCMR Chapter 24, and as allowable by USDA, and Guidelines and Federal Procurement requirements. DCPS will not pay any fees, costs, or charges not clearly identified in the Contractor's proposal and/or any subsequent executed contracts between Contractor and DCPS.
- B.1.4 DCPS must approve all product substitutions prior to delivery.
- B.1.5 DCPS agree to provide the Contractor with the pricing sheet including the estimated quantities for Option Year 1 and Option Year 2.
- B.1.6 The Contractor must identify any items on bid that is not in compliance with the "Buy America" Provisions (non-domestic product (s)).
- B.1.7 DCPS must approve all non-domestic product (s) prior to delivery.
- B.1.8 DCPS reserves the right to add additional points of delivery.
- B.1.9 The award will be made according to the criteria set forth in this solicitation. The DCPS contemplates awards of a Requirements Contract. The District will purchase its requirements of the articles or services described herein and as stated in the contract awarded to selected Contractor. In the event of any assignment, the contractor shall remain liable to DCPS for the performance of all its obligations under the contract.
- B.1.10 The Contractor agrees to meet all obligations under the awarded contract.

B.2 FOOD SPECIFICATIONS

- B.2.1 Meat / Meat Alternate
 - Fully cooked, unless otherwise specified
 - Beef – USDA Grade or better, 80% lean or better

Grocery

- Pork (US No. 1 or 2)
- Poultry – US Government Grade A
- Seafood – top grade, nationally distributed brands
- Eggs – USDA Grade A
- CN Label, specifications, and nutritional analysis must be provided.

B.2.2 Fruit Juice

- 100% fruit juice
- Apple, Grape, Orange, Pineapple, Berry
- Fortified with or without calcium
- Equivalent to ½ cup fruit serving
- May be served with breakfast or lunch or snacks
- Specification and nutritional analysis must be provided.

**All applicable food items must meet the 0 trans-fat and USDA sodium requirements for all programs.

B.3 DEFINITIONS

These terms when used in this RFP have the following meanings:

- a) **“Bid”** means an offer to perform the work described in the Request for Proposal (RFP)/Invitation for Bid (IFB) at the fixed unit price specified in accordance with the terms and conditions of the solicitation.
- b) **“Bidder”** means a food service management company/vendor submitting a bid in response to this Request for Proposal/Bid.
- c) **“Contractor”** means a successful bidder who is awarded a contract by an Institution under the Child Nutrition Programs including but not limited to the National School Breakfast and Lunch Programs and the Child and Adult Care Food At-Risk Supper Program, under the U. S. Department of Agriculture:
- d) **“Grocery Distributing Company” (GDC)** means a commercial enterprise or a private non-profit organization which is or may be contracted with by the school food authority to manage any aspect of the school food service;
- e) **“LEA”** means Local Education Agency;
- f) **“SFA”** means School Food Authority;
- g) **“Request for Proposal”**, hereafter referred to as RFP, means the document used in soliciting bids through the formal advertising method of procurement. In the case of this program, the RFP becomes the contract upon acceptance by the Institution;
- h) **“Institution”** means the Child Nutrition Programs including but not limited to the National School Breakfast and Lunch Programs and the Child and Adult Care Food At-Risk Supper Program institution that issues this RFP;
- i) **“Unitized meal”** means an individual pre-portioned meal consisting of a combination of foods meeting the complete meal requirements, delivered as a unit and served as a unit, with or without milk;

Grocery

- j) **“DOD Commodities”** means the fresh fruits and vegetables provided by USDA and available to eligible schools participating in the NSLP program by the Department of Defense Supply Center, Philadelphia;
- k) **“Commodities”** means USDA and or DOD commodities;
- l) **“USDA commodity Value”** refers to the stated case value of USDA commodity foods as of the November 15 commodity file report as of the previous year;
- m) **“Commodity Entitlement”** means the total value of USDA commodities available to eligible schools based on prior year participation in NSLP or an estimate provided by the State Agency;
- n) **“DOD Entitlement”** means the total value of DOD fresh fruits and vegetable available to eligible schools based on prior year participation in NSLP or an estimate provided by the State Agency;
- o) **“End Product”** means a food product that contains processed USDA donated foods;
- p) **“Value Pass Through”** means the act of crediting the value of USDA Foods contained in an end-product to an eligible SFA. Approved systems include fee-for-Service (FFS) billed by processor or distributor, direct discount, direct refund, and Net-Off-Invoice (NOI).
- q) **“FFVP”** means the Fresh Fruit and Vegetable Program that provides all children in participating schools with a variety of free fresh fruits and vegetables throughout the school day. It is an effective and creative way of introducing a variety of fresh fruits and vegetables as healthy snack options;
- r) **“CN Label”** means the Child Nutrition Labeling Program which is a voluntary Federal labeling program administered by the Food and Nutrition Service (FNS) in conjunction with the Food Safety and Inspection Service (FSIS), and Agricultural Marketing Service (AMS) of the U.S. Department of Agriculture, and National Marine Fisheries Service of the U.S. Department of Commerce (USDC) for the Child Nutrition Programs. The program requires an evaluation of a product’s formulation by FNS to determine its contribution toward the meal pattern requirements. Contractor shall provide the Child Nutrition (CN) Label or Certified Nutritional Analysis on all protein sources. Meat and Meat alternatives except for Hog Dogs, and Stromboli Beef and Cheese must not contain artificial flavoring, artificial colors, monosodium glutamate (MSG), Butylated Hydroxytoluene (BHT) Sodium Nitrite and Sodium Bisulfate. Upon award of the contract, the contractor shall supply to the SFA the ingredient specifications and nutrient analysis of all items that are to be processed. The nutrient analysis shall indicate the portion size by weight and nutrient contribution as prescribed in accordance with USDA requirements for each food component provided. Also, the name of the software system used to prepare the analysis shall be included. <http://www.fns.usda.gov/cnlabeling/child-nutrition-cn-labeling-program>;
- s) **“HSA”** means the Healthy School Act, D.C. Law 18-209 passed by the City Council for the District of Columbia to establish local nutritional standards for school meals;
- t) **“Locally-grown”** means from a grower in Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, and West Virginia;
- u) **“Geographic Preference”** applies when procuring unprocessed locally grown or locally raised agricultural products in Delaware, the District of Columbia, Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, and West Virginia (**optional**);

Grocery

- v) **“Unprocessed”** means foods that are nearest their whole, raw, and natural state, and contain no artificial flavors or color, synthetic ingredients, chemical preservatives, or dyes;
- w) **“USDA Foods (Commodities)”** means foods purchased by the United States Department of Agriculture. USDA Food Programs support domestic nutrition programs and American agricultural producers through purchases of domestic agricultural products for use in school and institutions. Includes, but not limited to dry, canned and frozen foods made available to eligible schools in the NSLP program;
- 1. The Contractor agrees to purchase food and food products in accordance with the “Buy America” Provisions in the Richard B. Russell National School Lunch Act’s (NSLA) including Public Law 105-336, section 12(n) of the NSLA (42 USC 1760(n) to purchase domestically grown and processed Foods, to the maximum extent practicable. This provision supports American agriculture. A domestic commodity or product is defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. “Substantial” means that over 51 percent of the final processed product consists of agricultural commodities that were domestically grown.

DCPS shall require vendor to provide assurance to comply with Buy American provision by:

- i. Providing grower product label/information so that the SFA can determine country of origin before ordering.
- ii. Limited exceptions to the Buy American provision will be allowed. To allow the exception, the SFA shall determine that other domestic sources of the product are not available, the product is not easily substituted, and it is not the best time to purchase a product. If exception shall be allowed; it is as a last resort. These exceptions include:
 - a. A product not produced or manufactured in the United States in sufficient and reasonable quantities of a satisfactory qualify; or
 - b. Costs of a United States product is significantly higher than the non-domestic product.
- 2. The Contractor must notify the DCPS of any food items that is not in compliance with the “Buy America” clause (non-domestic product (s)).
- 3. DCPS must approve the use of non-domestic product (s).
- 4. State Agency (OSSE) must approve all exemptions.
- x) **“FNS”** – Food and Nutrition Services (USDA);
- y) **“FDA”** – Food and Drug Administration;
- z) **“FSIS”** – USDA Food Safety and Inspection Service;
- aa) **“HACCP”** – Hazard Analysis and Critical Control Points (systematic preventive approach to food safety).
- bb) **What is Farm to School?** – Farm to school (FTS) connects schools (k-12) and local farms with the objectives of serving healthy meals in schools; improving student nutrition; providing agriculture, health, and nutrition education opportunities; and supporting local and regional farmers. FTS, at its

core, is about establishing relationships between local foods and school children by way of including, but not limited, to:

- i. Local Products in School Meals – breakfast, lunch, after-school snacks; and in classrooms Snacks, taste tests, and educational tools.
 - ii. Food systems curriculum and experiential learning opportunities such as school gardens, farm tours, farmer in the classroom sessions, culinary education, educational sessions for parents and community member, and visits to farmers’ markets.
- cc) **“VALUE PASS THROUGH”** - Crediting the value of USDA Foods contained in an end-product to an eligible SFA. Approved systems include Fee-for-Service (FFS) billed by processor or distributor, direct discount, direct refund and Net-Off-Invoice (NOI);

B.4 CERTIFICATE OF INDEENDENT PRICE DETERMINATION

- B.4.1 By submission of this bid, the bidder certifies and in the case of a joint bid, each party thereto certifies as to its own organizations, that in connection with this procurement:
- B.4.1.1 The prices in this bid have been arrived at independently, without consultation, communication or agreement, for restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - B.4.1.2 Unless otherwise required by law, the prices that have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to bid opening, directly or indirectly or indirectly to any other bidder or to any competitor;
 - B.4.1.3 No attempt has been made or will be made by the bidder to induce any person or firm to submit or not to submit a bid for the purpose of restricting competition.
 - B.4.1.4 Each person signing this bid certifies that:
 - B.4.1.5 He is the person in the bidder’s organization responsible within that organization for the decision as to the prices being offered herein and that he has not participated, will not participate, in any action contrary to (a) (1) enough (a) (3) above; or
 - B.4.1.6 He is not the person in the bidder’s organization responsible within that organization for the decision as to the prices being offered herein, but that he has been authorized, in writing, to act as agent for the persons responsible for such decision in certifying that such persons have not participated and will not participate, in any action contrary to (a) (1) through (a) (3) above, and as their agent does hereby so certify: and he has not participated, and will not participate, in any action contrary to (a) (1) through (a) (3) above.

Signature:

Grocery Distributing Company’s Authorized Representative

Title

Date

In accepting this bid, the institution certifies that the institution’s officers, employees, or agents have not taken any action that may have jeopardized the independence of the bid referred to above.

Authorized Institution Representative

(Accepting a bid does not constitute acceptance of the contract.)

Note: Institution and Bidder shall execute this Certificate of Independent Price Determination

B.5 PERMANENT CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Sub-grants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by Section 1352, Title 31, U. S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all sub-recipients shall certify and disclose accordingly.

Signature:

Food Service Management Company's Authorized Representative

Title

Date

DISCLOSURE OF LOBBYING ACTIVITIES

Complete This Form to Disclose Lobbying Activities Pursuant To 31 U.S.C. 1352

Type of Federal Actions: <input type="checkbox"/> Contract <input type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Loan <input type="checkbox"/> Loan Guarantee <input type="checkbox"/> Loan Insurance	Status of Federal Actions: <input type="checkbox"/> Bid/Offer/ Application <input type="checkbox"/> Initial Award <input type="checkbox"/> Post-Award	Report Type: <input type="checkbox"/> Initial Filing <input type="checkbox"/> Material Change <input type="checkbox"/> Post-Award For Material Change Only: Year: _____ Quarter: _____ Date of Last Report: _____
4. Name and address of Reporting Entity: Prime _____ Sub-awardee _____ Tier _____, if known: Congressional District, if known: _____		
5. If Reporting Entity in Number 4 is Sub-awardee, Enter Name and Address of Prime: Congressional District, if known: _____		
6. Federal Department/Agency: _____		
7. Federal Program Name/Description: _____		CFDA Number, if applicable: _____
8. Federal Action Number, if known: _____		
9. Award Amount, if known: \$ _____		
Attach Continuation Sheet(s) SF-LLL-A, If Necessary		
11. Amount of Payment (check all that apply) \$ _____ <input type="checkbox"/> Actual <input type="checkbox"/> Planned		
12. Form of Payment (check all that apply) <input type="checkbox"/> a. Cash <input type="checkbox"/> b. in-kind, Specify: <input type="checkbox"/> Nature _____ <input type="checkbox"/> Value _____		
13. Type of Payment (check all that apply): <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____		

<p>14. Brief description of services performed or to be performed and date(s) of service, including officer(s), employee(s), or member(s) contacted for payment indicated in item:</p>	
<p>Attach continuation sheet (s) SF-LLL, if necessary</p>	
<p>15. Continuation Sheet(s) SF-LLL-A attached <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	
<p>16. Information requested through this form is authorized by Title 31 U.S.C. Section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature:</p>
	<p>Print Name:</p>
	<p>Title:</p>
	<p>Telephone No:</p>
	<p>Date:</p>

<p>INSTRUCTIONS FOR COMPLETION OF SF-LLL DISCLOSURE OF LOBBYING ACTIVITIES</p>

This disclosure form shall be completed by the reporting entity, whether sub-awardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to Title 31 U.S.C. Section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, state, and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or sub-award recipient. Identify the tier of the sub-awardee, e.g., the first sub-awardee of the prime is the 1st tier. Sub-awards include but are not limited to sub-contracts, sub-grants, and contract awards under grants.
5. If the organization filing the report in Items 4 checks "Sub-awardee", then enter the full name, address, city, state, and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

Grocery

7. Enter the Federal program name or description for the covered Federal action (Item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in Item 1 (e.g., Request for Proposal (RFP) number; Request for Proposal (RFP) number; grant announcement number; the contract, grant, or loan award number; the application proposal control number assigned by the Federal agency). In Include prefixes, e.g., "RFP-DE-90-001".
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in Items 4 or 5.
10.
 - a. Enter the full name, address, city, state, and zip code of the lobbying entity engaged by the reporting entity identified in Item 4 to influence the covered Federal action.
 - b. Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
11. Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (Item 4) to the lobbying entity (Item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.
12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.
13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.
14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with
15. Check if a SF-LLL-A Continuation Sheet(s) is attached.
16. The certifying official shall sign and date the form, print his or her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

B.6 REQUIREMENTS BY YEAR

B.6.1 Base Year Requirements: July 20, 2018 to July 19, 2019

B.6.1.1 Item pricing is listed as Section B.

B.6.1.2 Prices stipulated in Proposal from the Awarded Bidder shall remain in effect for the term of the Contract.

B.6.1.3 Contract Renewal Option -- SFA reserves the right to extend the terms and conditions of the Base Year Contract for two (2) additional one (1) year periods.

B.6.2 Option Year One Requirements: July 20, 2019 to July 19, 2020

1. Contractor seeking approval from DCPS to exercise Option Year One must provide an updated Pricing Sheet for Option Year One no later than **60 days prior to the option exercise**. Any price changes to items must comply with specifications as set forth in Section B.

2. Any price increases or decreases will be agreed to in writing by all Parties and new Pricing Sheets for Option Year One and will be signed by the parties and entered into agreement documents no later than 30 days prior to the option exercise.

Option Year Two Requirements: July 20, 2020 to July 19, 2021.

1. Contractor seeking approval from DCPS to exercise Option Year Two must provide an updated Pricing Sheet for Option Year Two no later than 60 days prior to the option exercise. Any price changes to items must comply with specifications as set forth Section B.
2. Any price increases or decreases will be agreed to in writing by all Parties and new Pricing Sheets for Option Year Two will be signed by the parties and entered into agreement documents no later than 30 days prior to the option exercise.

B.7 REQUIREMENTS REGARDING PRICING, BIDDING, AND ORDERING

- A. Bidders are asked to submit prices on all items as outlined in **Section B.8** to be delivered to all the schools on the designated days and times as stated in Schedule A. DCPS will indicate the estimated number of cases or units to be used during the contract period.
- B. The **GDC** shall insert the appropriate unit price for each product as indicated by the institution to include NOI discount for commodities, any deviations or other discounts communicated from Manufacturer either negotiated by Contractor or SFA, and any associated markup for each item.
- C. Institution shall calculate subtotal of each product by multiplying the number of portions needed per serving period times the number of anticipated serving periods in the contract period equal = Subtotal.
- D. Bidder(s) shall calculate total price by aggregating all individual product costs = Total Contract Price.

1. Basis and Award of Bid

Bidders shall submit their bids on an “all or none” basis. Except as otherwise provided in this solicitation, if a contract is awarded as a result of this solicitation, it will bind the Institutions during the term of the contract to secure all its needs from the successful contractor. Such contract shall bind the contractor to perform all such work ordered by the Institution at prices specified in the contract.

Award will be made to a responsive, responsible bidder(s) based on the lowest aggregated cost to the Institution. Evaluation of prices will be based on the estimated requirements set forth herein.

2. Requirement Contract

The District will purchase its requirements of the articles or services included herein from the Contractor. The estimated quantities stated herein reflect the best estimates available. The estimate shall not be construed as a representation that the estimated quantity will be required or ordered, or that conditions affecting requirements will be stable. The estimated quantities shall not be construed to limit the quantities which may be ordered from the Contractor by the District or to relieve the Contractor of its obligation to fill all such orders.

- a) Delivery or performance shall be made only as authorized in accordance with the Ordering Clause, G.10. The District may issue orders requiring delivery to multiple destinations or

performance at multiple locations. If the District urgently requires delivery before the earliest date that delivery may be specified under this contract, and if the Contractor shall not accept an order providing for the accelerated delivery, the District may acquire the urgently required goods or services from another source.

- b) There is no limit on the number of orders that may be issued. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- c) DCPS shall not be required to purchase from the contractor requirements in excess of the limit on total orders under his contract, if any.
- d) DCPS may issue orders that provide for delivery to or performance at multiple destinations. DCPS may, with reasonable notice but with no less than thirty (30) day written notice to Contractor, add Institutions not included in the agreement at the time of award and those Institutions shall be fully incorporated into this agreement for the remaining term and any Option Years remaining.
- e) The DCPS shall not be obligated to place any minimum dollar amount of orders under this contract or any minimum number of orders. The utilization of the contractor for services specified in the Schedule will be dependent upon the needs and requirements of the Institution.
- f) The Bidder (FSMC) must conduct all program operations in accordance with Federal regulations, United States Department of Agriculture 7 CFR Parts 210, 215, 220, 225, 226, 240, 245, 250, 3016.36, 3017, 3018, 3019.40, 2 CFR Part 200, 2 CFR Part 180 and FNS (USDA) instructions, policies and memorandum, as applicable, in addition to all state and local regulations, policies and procedures, including but not limited to the DC Healthy Schools Amendments Act of 2012, and all State Agency memorandum and requirements. It is the duty of the FSMC to apprise themselves of all Programs requirements and to bid only on those contracts for which it has the applicable knowledge and can suitably comply.
- g) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and District's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided that the Contractor shall not be required to make any deliveries under this contract after July 19, 2021.

B.8 PRICE SCHEDULE – REQUIREMENT CONTRACT

B.8.1 The Contractor shall provide fixed unit pricing for the meals/meal equivalent for the categories, items and quantities contained in Attachment J.10 in accordance with 7CFR210.10(d)(1), and 7CFR210.10(d)(3).

B.8.2	BASE YEAR	July 20, 2018 thru July 19, 2019 - Refer to Attachment J.10
B.8.3	OPTION YEAR ONE	July 20, 2019 thru July 19, 2020 – Refer to Attachment J.10
B.8.4	OPTION YEAR TWO	July 20, 2020 thru July 19, 2021 – Refer to Attachment J.10

NOTE: All the Meals Categories covered in this contract shall be in complete compliance with 7CFR210.10(d)(1), and 7CFR210.10(d)(3).

B.8.5 PRICE FOR CONTRACT JULY 20, 2018 THRU JULY 19, 2021

Number	Period of Performance (POP)	Price
01	Total Base Year	\$ _____
02	Total Option Year One	\$ _____
03	Total Option Year Two	\$ _____
04	GRAND TOTAL	\$ _____

B.8.6 An offeror responding to this solicitation must submit with its proposal, a notarized statement detailing any subcontracting plan required by law. Proposals responding to this RFP shall be deemed nonresponsive and shall be rejected if the offeror fails to submit a subcontracting plan that is required by law. For contracts more than \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted in accordance with section H.9.1.

SECTION C: SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE

- C.1.1 The purpose of this solicitation is to award a contract to a contractor to provide groceries, supplies and other food-service related products related to meals served at Excel Academy, located at 2501 Martin Luther King Jr. Ave SE, Washington DC, which shall also be recognized as the Ordering Agency. DCPS contemplates award of a Requirement Contract in accordance with all Local and Federal Procurement requirements. DCPS must approve all product substitutions prior to delivery. The Contractor must identify any items on bid that is not in compliance with the “Buy America Provision” (non-domestic product (s)). DCPS must approve all non-domestic product (s) prior to delivery. DCPS reserves the right to add additional points of delivery.
- C.1.2 The GDC/Contractor to furnish frozen, dry-kept and other associated products and supplies to be served to children participating in the Child Nutrition Programs including but not limited to the National School Breakfast and Lunch, After-School Snack, FFVP, and the Child and Adult Care Food At-Risk Supper Program, established by the United States Department of Agriculture code of federal regulations and sets forth the terms and conditions applicable to the proposed procurement. All Meals furnished by the Food Service Management Company must also be in compliance with the District of Columbia Healthy Schools Amendment Act of 2012.
- C.1.3 Contractor agrees to deliver products to location(s) set out in Section B and made a part hereof, subject to the terms and conditions of this solicitation.
- C.1.4 All products furnished must meet or exceed U.S. Department of Agriculture requirements set out in attachments, attached hereto and made a part hereof. <http://www.fns.usda.gov/cnd>.

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- C.1.5 All products furnished must meet or exceed the District of Columbia Healthy Schools Amendment Act of 2011 requirements which can be found at <http://www.dccouncil.washington.dc.us/images/00001/2011071112530.pdf>.
- C.1.6 Contractor shall furnish products as ordered by the Institution during the period of July 20, 2018 insert to July 19, 2021.
- C.1.7 Contractor agrees to track and report to the appropriate authorities all available USDA Commodities associated with items delivered to the Institution. Contractor further agrees to provide DCPS with detailed reports of all products purchased on a monthly basis with an accounting for Net Off Invoice (NOI) for any commodities items verifying that all items have been correctly credited and reported. and to furnish a separate report with a detail of items purchased for the fulfillment of the Fresh Fruit and Vegetable Program (FFVP) within the Institutions. The FFVP monthly report will be transmitted no later than the 3rd business day of the month for prior month purchases and will be itemized by location. All costs to the DCPS must be net of applicable discounts, rebates and applicable credits. Only allowable costs will be paid from the nonprofit school food service account. Such costs must be net of all discounts, rebates and other applicable credits accruing to or received by the contractor or any assignee under the contract to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority (Institution). The Contractor is required to provide sufficient information to permit DCPS to identify allowable and unallowable costs and the amount of all such discounts, rebates and applicable credits on invoices and bills presented for payment to DCPS.
- C.1.8 Contractor agrees to make available to DCPS a knowledgeable K-12 representative who is well versed in all aspects of the associated Federal and State regulations and in the process of accounting for and reporting commodities usage on a timely and accurate basis. In the event the Contractor has not shipped to the Institution all products in their possession that contain commodities by the end of the school year they may carry the balance over to next school year provided that a contract with the DCPS is in effect for the next school year or in the process of renewal. If the contract is not renewed, the vendor will, at DCPS discretion, pay DCPS the value of the remaining commodities or deliver the unopened cases to the Institution designated by the DCPS for the benefit of the programs.
- C.1.9 The Contractor must keep DCPS informed of new products, new brands or labels, or promotions that would be advantageous to the operations of the Institution's program, inclusive of point of sale materials and give a way promotion.

C.2 APPLICABLE DOCUMENTS

The Bidder must conduct all program operations in accordance with federal regulations, United States Department of Agriculture 7 CFR Parts 210, 215, 220, 225, 226, 240, 245, 250, 3016, 3017, 3018, 3019, 2 CFR 200.318, 2CFR Part 180 and FNS instructions, policies and memorandum, as applicable, in addition to all state and local regulations, policies and procedures, including but not limited to the DC Healthy Schools Act and all State Agency memorandum and requirements. It is the duty of the FSMC to apprise themselves of all Programs requirements and to bid only on those contracts for which it has the applicable knowledge and can suitably comply.

The following documents are applicable to this procurement and are hereby incorporated by this reference:

Item No.	Document Type	Title	Date	Location
1	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 210	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-sec210-10.pdf

2	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 215	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part215.pdf
3	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 220	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part220.pdf
4	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 225	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part225.pdf
5	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 226	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part226.pdf
6	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 240	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part240.pdf
7	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 245	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part245.pdf
8	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 250	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol4/pdf/CFR-2011-title7-vol4-part250.pdf
9	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 3016	2011	https://www.gpo.gov/fdsys/pkg/CFR-2011-title7-vol15/pdf/CFR-2011-title7-vol15-part3016.pdf
10	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 3017	2010	https://www.gpo.gov/fdsys/pkg/CFR-2010-title7-vol15/pdf/CFR-2010-title7-vol15-part3017.pdf
11	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 3018	2010	https://www.gpo.gov/fdsys/pkg/CFR-2010-title7-vol15/pdf/CFR-2010-title7-vol15-part3018.pdf
12	USDA Guidance	U.S. Department of Agriculture 7 CFR Part 3019	2010	https://www.gpo.gov/fdsys/pkg/CFR-2010-title7-vol15/pdf/CFR-2010-title7-vol15-part3019.pdf
13	USDA Guidance	U.S. Department of Agriculture 2 CFR 200.318	2014	https://www.gpo.gov/fdsys/pkg/CFR-2014-title2-vol1/pdf/CFR-2014-title2-vol1-sec200-318.pdf
14	USDA Guidance	U.S. Department of Agriculture 2CFR Part 180	2012	https://www.gpo.gov/fdsys/pkg/CFR-2012-title2-vol1/pdf/CFR-2012-title2-vol1-part180.pdf
15	USDA Guidance	Buy America Provision	2017	https://fns-prod.azureedge.net/sites/default/files/cn/SP38-2017os.pdf
16	USDA Guidance	Healthy Hunger-Free Kids Act	12/13/2010	https://fns-prod.azureedge.net/sites/default/files/PL_111-296.pdf
17	Regulation	DC Healthy Schools Act, as amended	8/10/2011	http://dchealthyschools.org/wordpress/wp-content/uploads/2011/11/Healthy-

			Schools-Act-as-Amended-20110810.pdf
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C.3 SPECIFICATIONS

C.3.1. Food Specifications

C.3.1.1 Bids are to be submitted on the specified products included and shall include at a minimum, the portions specified by the U. S. Department of Agriculture for each meal, which are included with this RFP.

C.3.2 Packaging

C.3.2.1 The Contractor shall pack and mark all items in accordance with good commercial practice. Labels shall be in accordance with the Federal, Food, Drug, and Cosmetic Act and regulations promulgated there under. The Contractor shall ship containers in compliance with the National Motor Freight Classification. To ensure that the receiving activity properly handles and stores items, the Contractor shall use standard commercial precautionary markings such as “KEEP FROZEN, KEEP REFRIGERATED”.

C.3.2.2 Cartons – Each carton shall be labeled. Label to include:

- Processors’ Name and Plant Address
- Item Identity
- Date of Production
- Quantity of Individual Units Per Carton

C.4 USE OF ADVISORY GROUP/MENUS

C.4.1 DCPS is responsible for the formation and establishment of an advisory board composed of students, teacher, parents and administrative staff to assist in menu planning, taste testing, surveys, enhancement of the eating environment, program promotion, and related student-community support activities. DCPS is responsible for scheduling periodic meetings with the advisory board.

C.5 WAREHOUSE AND DISTRIBUTION FOOD SAFETY

C.5.1 The contractor shall provide a copy of licenses and permits that are required by USDA, and Federal and Local laws and regulations.

C.5.2 In the event the Contractor’s license is revoked or if the contractor receives an unfavorable rating notice in accordance with its local jurisdiction, or the contractor’s facilities are closed for health code violations, the Contractor shall notify the Contracting Officer (CO) and the Contracting Officer’s Technical Representative (COTR) prior to the next scheduled delivery.

C.5.3 DCPS reserves the right to terminate the contract for default without advance notice in the event the contractor is closed for the reasons cited in C.5.2 above.

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- C.5.4 The Contractor shall develop and maintain a food safety program (HACCP) to ensure compliance with food handling, preparation, holding, storing and distribution industry standards.
- C.5.5 The Contractor shall monitor and evaluate the food safety program (HACCP) to ensure compliance with current Federal, State, and Local Food Safety Standards and Regulations.
- C.5.6 The Contractor shall keep records of food safety inspections performed by the USDA's FSIS, and/or State/Local inspector. The records shall be made available upon request to the District Government's Health Department and to DCPS. Any findings by a USDA's FSIS, State or Local inspection of the FSMC facility that documents a critical sanitary deficiency shall be reported immediately to the Contracting Officer with an attached report of the corrective action taken within seven (7) working days from discovery.
- C.5.7 The contractor shall ensure that all products delivered conform in every respect to the requirements of the Federal Food, Drug and Cosmetics Act, and grade standards of USDA that are in effect by the contract award date or become effective after contract award.

C.6 STORED PRODUCTS PEST MANAGEMENT PROGRAM

- C.6.1 The Contractor shall establish and maintain a stored products pest management program that establishes pest management practices for food and other collected non-food items. Also, the contractor shall monitor and evaluate the program for compliance in accordance with accepted industry standards. These standards shall include but not be limited to the Code of Federal Regulations, Title 21, part 110, Good Manufacturing Practices, the Federal Drug and Cosmetic Act of 1938, and pertinent state and local laws and regulations.

C.7 CONTRACTOR'S RESPONSIBILITY TO PROVIDE QUALITY ASSURANCE

C.7.1 HACCP Standards

- C.7.1.1 The contractor shall maintain an in-house HACCP continuous quality control program for the inspection and monitoring of incoming ingredients against specifications and grade and microbiological standards. The program must extend to the finished products and ingredients compliance with portion size and nutrient content.
- C.7.1.2 The contractor shall develop and maintain a program for warehousing and distribution to ensure the following:
 - a) Usage of first-in-first-out principles;
 - b) Product shelf life is monitored;
 - c) Items are free of damage;
 - d) Correct items and quantities are selected and delivered;
 - e) Customer satisfaction is monitored;
 - f) Product discrepancies and complaints are resolved and corrective action is initiated;
 - g) Supplier of Federal Drug Administration (FDA) initiated food recalls are promptly reported to the SFA;
 - h) Compliance with Environmental Protection Agency (EPA) and Office of Safety and Health Administration (OSHA) requirements; and

- i) Salvaged items or products are not to be used.

C.8 BACKGROUND

- C.8.1 DCPS Food Services has been a pioneer in improving the quality and healthfulness of school food while embracing alternative serving models to increase students' access to school meals. DCPS Food Services' mission statement is: "All DC Public Schools students are engaged and have access to wholesome and delicious meals that promote long-term wellness, preparation for learning and satisfaction with their school." FNS believes in providing appetizing school meals made from fresh, locally produced ingredients, and we strive to engage the entire D.C. community in implementing programs that encourage healthy decision-making and promote sustainable practices.
- C.8.2 FNS believes in providing appetizing school meals made from fresh, locally produced ingredients to the fullest extent possible, and we strive to engage the entire DC community in implementing programs that encourage healthy decision-making, promote sustainable practices and exceed expectations in satisfaction.

C.9 REQUIREMENTS

- C.9.1 The Contractor agrees to purchase food and food products in accordance with the "Buy American" Provisions in the Richard B. Russell National School Lunch Act's (NSLA) including Public Law 105-336, section 12(n) of the NSLA (42 USC 1760(n) to purchase domestically grown and processed Foods, to the maximum extent practicable. This provision supports American agriculture. A domestic commodity or product is defined as an agricultural commodity that is produced in the United States and a food product that is processed in the United States using substantial agricultural commodities that are produced in the United States. "Substantial" means that over 51 percent of the final processed product consists of agricultural commodities that were domestically grown.
- C.9.2 The SFA require vendor shall provide assurance to comply with Buy American provision by:
 - C.9.2.1 Providing grower product label/information so that the SFA can determine country of origin before ordering.
 - C.9.2.1.2 Limited exceptions to the Buy American provision will be allowed. To allow the exception, the SFA shall determine that other domestic sources of the product are not available, the product is not easily substituted, and it is not the best time to purchase a product. If exception shall be allowed; it is as a last resort. These exceptions include:
 - C.9.2.1.3 A product not produced or manufactured in the United States in sufficient and reasonable quantities of a satisfactory qualify; or
 - C.9.2.1.4 Costs of a United States product is significantly higher than the non-domestic product.
 - C.9.2.1.5 The Contractor shall notify the SFA of any food items that is not in compliance with the "Buy American Provision (non-domestic product (s)). DCPS must approve the use of non-domestic product (s).
 - C.9.3 The Contractor shall, upon request, provide "velocity" reporting of usage in all products including, but not limited to: product name, unit type purchased (cases, bunches, packs, etc.), number of units purchased, volume per unit (ounces, pounds, etc.), name and location of each supplier throughout the

Grocery

supply chain to include all distributors, wholesalers, processors, manufacturers, shippers and farm(s) of origin, price per unit, farm or ranch where product is sourced, total dollar value spent at the respective farm or ranch.

- C.9.4 Contractor shall, on approval of DCPS, support special events in support of student health, nutrition, or physical fitness. Contractor shall support special events sponsored by external organizations including but not limited to, Farm to School Week, National School Breakfast Week, and Food Day.
- C.9.5 Contractor shall deliver products between the hours of 7:30am and 11:00am.
- C.9.6 Contractor shall be prepared to deliver supplemental products in the event of an emergency (refrigeration loss, high usage, etc.) on a same-day basis that may exceed the delivery window stipulated in C.5.5 when requested by FNS.
- C.9.7 Contractor shall have at least five (5) years-experience as a commercial distributor for school foodservice and can demonstrate superior service.
- C.9.8 Contractor shall endeavor to ensure products are produced with geographic preference and originate in Delaware, D.C., Maryland, New Jersey, North Carolina, Pennsylvania, Virginia, or West Virginia as opportunities are identified.
- C.9.9 Contractor shall remove any packaging of its products which result from deliveries including crates, pallets, wrappers, and the like on each delivery day or more frequently if required to ensure excess trash does not remain and the physical plant is clear and organized.
- C.9.10 Contractor shall provide deliveries in a manner to accommodate DCPS' ability to best meet the needs of its students and in balance with physical plant capacities to hold product. This may require daily, bi-weekly or weekly deliveries.
- C.9.11 Contractor shall ensure a copy of each delivery ticket, signed by an authorized FNS representative occurs for each delivery.
- C.9.12 Contractor shall remove any product that is unused prior to extended student vacations and at the end of the school year and issue a credit to FNS.
- C.9.13 Contractor shall provide CN (Child Nutrition) and Nutrition Information for all awarded products as requested by FNS. All food products must display nutrition labeling and CN labels as mandated by the U.S.D.A.
- C.9.14 The quantities are only estimates, and subject to fluctuations and changes. The Contractor shall have the capacity and the capability to revamp to meet all fluctuations, changes, and increases in the DCPS demand, quantities, and the locations.

SECTION D: PACKAGING AND MARKING

The packaging and marking requirements for the contract shall be governed by clause number (2), Shipping Instructions-Consignment, of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated July 2010. (Attachment J.1)

D.1 DELIVERY REQUIREMENTS

- a) The Contractor shall deliver only items and quantities ordered by the DCPS and as specified under Section B of the contract.
- b) Products shall be delivered on scheduled delivery dates to the delivery sites (see Schedule B), unloaded, and placed in the designated areas at each school site by the contractor's personnel at each of the locations and times listed in Schedule A.
- c) The Contractor shall place all deliveries in a location assigned by person (s) designated by the Ordering Agency. Deliveries will not be accepted at the entrance of the facility. Refrigerated items must be placed in the refrigerator or freezer, and not left on the floor of the kitchen area or outside of the designated area.
- d) The contractor shall be responsible for delivery of all products at the specified delivery windows. Adequate refrigeration or heating shall be provided during delivery of all food to insure the wholesomeness of food at delivery in accordance with State or local health codes.
- e) DCPS reserves the right to add or delete schools. This shall be done by amendment of Schedule A. Deletion or addition of schools shall be made not less than one week prior to the required state of service. Any change in transportation cost that occurs as a result of adding or deleting schools shall be negotiated and noted in the modification. The contractor's invoice shall show the cost as a separate item for that school.
- f) Any deviations from the delivery requirements including package size and content by the Contractor may be allowed only upon written request from the Contractor and approved by the DCPS Contracting Officer.
- g) The Contractor shall deliver all refrigerated food at an internal temperature of 41° Fahrenheit or below with a minimum remaining shelf life or best used by life of ten (10) days.
- h) If a scheduled delivery cannot be executed for any reason, the Contractor shall immediately notify the DCPS designated representative. The Contractor shall provide DCPS with the reason for non-delivery. If the reason is accepted, DCPS designee shall give the Contractor an alternate delivery date, which shall satisfy the needs at the site(s) missed in the delivery process. The Contractor shall be required to deliver only quantities for which an order was made by DCPS prior to delivery.
- i) The Contractor shall not make deliveries to DCPS on Saturday, Sunday, or on school and legal holidays unless specified otherwise.
- j) Once a public radio/TV announcement of system-wide closing of schools due to inclement weather is made, all orders scheduled for delivery to DCPS for that day (s) shall be automatically cancelled and DCPS shall not assume responsibility for attempted deliveries. In such circumstances DCPS shall have the right to adjust delivery plans at its discretion.
- k) When schools are closed for snow or other emergencies requiring short notice, the Contractor shall call Ruth Wright, Contract Administrator at (202) 510-4119 for disposition of orders.

Grocery

D.2 SUPERVISION AND INSPECTION

D.2.1 The contractor shall provide management supervision at all times and maintain constant quality control inspections to check for appearance and packaging in addition to the quality of products.

D.3 RECORD-KEEPING

- a) Delivery tickets must be prepared by the contractor and must be itemized to show the number of products of each type delivered to each school. Designees of the Institution at each school will check adequacy and accuracy of delivery before signing the delivery ticket. Invoices shall be accepted by the Institution only if signed by the Institution's designee at the school
- b) The delivery ticket shall contain information in accordance with applicable Federal, state and local regulations and shall include but is not limited to the following:

- 1. Ticket number;
- 2. Date of Delivery;
- 3. Delivery Address;
- 4. Requisition Number;
- 5. Item Type;
- 6. Item Number;
- 7. Quantity of Items Delivered;
- 8. Unit Price;
- 9. Extended Amount;
- 10. Carrier Operator's Name;
- 11. Signature of SFA designee, receiving the item; and
- 12. Acknowledgement of receiving the items by the SFA designee.

- c) The contractor shall maintain records supported by delivery tickets and purchase orders for this contract or other evidence for inspection and reference to support payments and claims.
- d) The books and records of the contractor pertaining to this contract shall be available, for a period of three years from the date of submission of the final claim for reimbursement, or until the final resolution of any audits for inspection and audit by representatives of the State Agency, representatives of the U.S. Department of Agriculture, the Institution, and the Comptroller General of the United States at any reasonable time and place.

D.4 INSPECTION OF FACILITY

D.4.1 The contractor's facilities shall be subject to periodic inspections by USDA, state and local health departments, or any other agency designated to inspect meal quality for the State. This will be accomplished in accordance with U. S. Department of Agriculture regulations.

D.4.2 The Contractor's facilities shall be subject to periodic inspection by State and local health departments or any other agency designated to inspect meal quality for the State. This shall be accomplished by using Federal (USDA), state or local laws and regulations.

SECTION E: INSPECTION AND ACCEPTANCE

E.1 The inspection and acceptance requirements for this contract shall be governed by clause number five (5) Inspection of Supplies of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated July 2010. (Attachment J.1)

SECTION F: PERIOD OF PERFORMANCE AND DELIVERABLES

F.1 TERM OF CONTRACT

F.1.1 The term of the contract for the Base Year shall be from July 20, 2018 through July 19, 2019 with Two option year periods exercised solely at the DCPS discretion. The Option Year periods are as follows:

Years	Period of Performance (POP)
Base Year	July 20, 2018 to July 19, 2019
Option Year One	July 20, 2019 to July 19 2020
Option Year Two	July 20, 2020 to July 19, 2021

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

F.2.1 The District may extend the term of this contract for a period of two (2) one-year option periods, or successive fractions thereof, by providing written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least sixty (60) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the sixty (60) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

F.2.2 If the District 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.

F.2.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed three (3) years.

F.3 DELIVERABLES

F.3.1 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:

Item Number	Deliverable	Frequency	Format/Method of Delivery	Due Date
B.2.1 C.9.13	CN Labels for all consumable products	As Needed	Electronically	30 days prior to start of service each school year
B.2.1 C.9.13	Nutrition Facts Label	As Needed	Electronically	30 days prior to start of service each school year
G.2.3	Invoice Submittals	As Needed	Electronically and Paper	At the time of delivery

G.2.3 G.2.4.4	Monthly Statements	As Needed	Electronically and Paper	Once per month for prior month service
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F.3.2 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

G.1 INVOICE PAYMENT

G.1.1 The District 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.2 INVOICE SUBMITTAL

G.2.1 The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>.

G.2.2 Contractor shall also simultaneously submit all invoices to the assigned DCPS contract administrator for review. Payment shall be made within 30 days of DCPS submitting the invoice to DC OCFO for payment. The address of the contract administrator is:

Ruth Wright
 Food & Nutrition Services
 Office of the Chief Operating Officer
 1200 First Street, NE, 9th Floor
 Washington, DC 20002
ruth.wright@dc.gov

G.2.3 The Contractor shall submit proper invoices upon delivery, and account statements on a monthly basis or as otherwise specified in Section G.2.

G.2.4 To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor’s profile.

G.2.4.1 Contractor’s name, federal tax ID and invoice date (date invoices as of the date of mailing or transmittal);

G.2.4.2 Contract number and invoice number;

G.2.4.3 Description, price, quantity and the date(s) that the supplies or services were delivered or performed;

G.2.4.4 Other supporting documentation or information, as required by the Contracting Officer;

G.2.4.5 Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;

G.2.4.6 Name, title, phone number of person preparing the invoice;

G.2.4.7 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.2.4.8 Authorized signature.

G.3 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT – NOT APPLICABLE

G.3.1 For contracts subject to the 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 agency CFO has received the Contracting Officer's final determination or approval of waiver of the Contractor's compliance with 51% District Residents New Hires Requirements and First Source Employment Agreement requirements.

G.4 INTENTIONALLY LEFT BLANK

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.*, 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 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 is:

Candace Butler, Deputy Chief
Office of Contracts and Acquisitions
District of Columbia Public Schools
1200 First St. NE, 9th Floor
Washington, DC 20002
Email: candace.butler@dc.gov

Contract Specialist:
Zahra Hashmi, Senior Contract Specialist
Office of Contracts and Acquisitions
District of Columbia Public Schools
1200 First St. NE, 9th Floor
Washington, DC 20002
Email: zahra.hashmi@dc.gov

G.8 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- G.8.1 The CO 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 CO.
- G.8.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, 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 CONTRACT ADMINSTRATOR (CA)

- G.9.1 The CA is responsible for general administration of the contract and advising the CO as to the Contractor's compliance or noncompliance with the contract. The CA has the responsibility of ensuring the work conforms to the requirements of the 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 costs are consistent with the negotiated 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 The address and telephone number of the CA is:

Ruth Wright
Food & Nutrition Services
Office of the Chief Operating Officer
1200 First Street NE, 9th Floor
Washington, DC 20002
(202) 510 - 4119

G.9.3 The CA shall NOT have the authority to:

- 1) Award, agree to, or sign any contract, delivery order or task order. Only the CO shall make contractual agreements, commitments or modifications;
- 2) Grant deviations from or waive any of the terms and conditions of the contract;
- 3) Increase the dollar limit of the contract or authorize work beyond the dollar limit of the contract,
- 4) Authorize the expenditure of funds by the Contractor;
- 5) Change the period of performance; or
- 6) Authorize the use of District property, except as specified under the contract.

G.9.4 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 because of the unauthorized changes.

G.10 ORDERING CLAUSE

G.10.1 Any supplies and services to be furnished under this contract must be ordered by issuance of delivery orders or task orders by the CO. Such orders may be issued during the term of this contract.

G.10.2 All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order or task order and this contract, the contract shall control.

G.10.3 If mailed, a delivery order or task order is considered "issued" when the District deposits the order in the mail. Orders may be issued by facsimile or by electronic commerce methods.

SECTION H: SPECIAL CONTRACT REQUIREMENTS

H.1 HIRING OF DISTRICT RESIDENTS AS APPRENTICES AND TRAINEES – NOT APPLICABLE

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.: 2005-2015, Revision No.: 9, dated 01/10/2018, 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 Section J.2. 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 SCP. If an option is exercised, the Contractor shall be bound by the applicable wage rates at the time of the option. If the option is exercised and the CO 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 always obtain the prior written approval from the CO before it, 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 CA 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 CA will forward a copy to the Contractor. In either event, the Contractor is required by law to provide all responsive records to the CA within the timeframe designated by the CA. 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 RESERVED.

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 programs 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 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 published on the OCP website at www.ocp.dc.gov.
- 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 the OCP will publish the current living wage rate on its website at www.ocp.dc.gov.
- H.8.5 The Contractor shall provide a copy of the Fact Sheet attached as J.6 to each employee and subcontractor who performs services under the contract. The Contractor shall also post the Notice attached as J.5 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 eminent 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;

Grocery

- 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:

A. ASSIGNMENT

B. REQUIREMENT

H.9.A SUBCONTRACTING ASSIGNMENT

H.9.A.1 The contractor shall not sub-contract with another company for to fulfill its obligations under this contract; and shall not assign, without the advance written consent of the Institution, his contract or any interest therein.

H.9.A.2 In the event of any assignment, the contractor shall remain liable to the Institution as principal for the performance of all his obligations under this contract.

H.9.B SUBCONTRACTING REQUIREMENT – NOT APPLICABLE

H.9.1 Mandatory Subcontracting Requirements – Not Applicable

H.9.1.1 For contracts in excess of \$250,000, at least 35% of the dollar volume shall be subcontracted to certified small business enterprises; provided, however, that the costs of materials, goods, and supplies shall not be counted towards the 35% subcontracting requirement unless such materials, goods and supplies are purchased from certified small business enterprises.

H.9.1.2 If there are insufficient qualified small business enterprises 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 certified business enterprises; provided, however, that all reasonable efforts shall be made to ensure that qualified small business enterprises are significant participants in the overall subcontracting work.

H.9.1.3 A prime contractor which is certified 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.9.2 Subcontracting Plan – Not Applicable

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. The prime contractor responding to this solicitation which is required to subcontract shall be required to submit with its proposal, a notarized statement detailing its subcontracting plan. Proposals responding to this RFP shall be deemed nonresponsive and shall be rejected if the offeror is required to subcontract, but fails to submit a subcontracting plan with its proposal. Once the plan is approved by the CO, changes to the plan will only occur with the prior written approval of the CO and the Director of DSLBD. Each subcontracting plan shall include the following:

- H.9.2.1 A description of the goods and services to be provided by SBEs or, if insufficient qualified SBEs are available, by any certified business enterprises;
- H.9.2.2 A statement of the dollar value of the bid that pertains to the subcontracts to be performed by the SBEs or, if insufficient qualified SBEs are available, by any certified business enterprises;
- H.9.2.3 The names and addresses of all proposed subcontractors who are SBEs or, if insufficient SBEs are available, who are certified business enterprises;
- H.9.2.4 The name of the individual employed by the prime contractor who will administer the subcontracting plan, and a description of the duties of the individual;
- H.9.2.5 A description of the efforts the prime contractor will make to ensure that SBEs, or, if insufficient SBEs are available, that certified business enterprises will have an equitable opportunity to compete for subcontracts;
- H.9.2.6 In all subcontracts that offer further subcontracting opportunities, assurances that the prime contractor will include a statement, approved by the contracting officer, that the subcontractor will adopt a subcontracting plan similar to the subcontracting plan required by the contract;
- H.9.2.7 Assurances that the prime contractor will cooperate in any studies or surveys that may be required by the contracting officer, and submit periodic reports, as requested by the contracting officer, to allow the District to determine the extent of compliance by the prime contractor with the subcontracting plan;
- H.9.2.8 A list of the type of records the prime contractor will maintain to demonstrate procedures adopted to comply with the requirements set forth in the subcontracting plan, and assurances that the prime contractor will make such records available for review upon the District's request; and
- H.9.2.9 A description of the prime contractor's recent effort to locate SBEs or, if insufficient SBEs are available, certified business enterprises, and to award subcontracts to them.

H.9.3 Subcontracting Plan Compliance Reporting – Not Applicable

If the Contractor has an approved subcontracting plan required by law under this contract, the Contractor shall submit to the CO and the Director of DSLBD, no later than the 21st of each month following execution of the contract, a Subcontracting Plan Compliance Report to verify its compliance with the subcontracting requirements for the preceding month. The monthly subcontracting plan compliance report shall include the following information:

H.9.3.1 The dollar amount of the contract or procurement;

H.9.3.2 A brief description of the goods procured or the services contracted for;

H.9.3.3 The name of the business enterprise from which the goods were procured or services contracted;

H.9.3.4 Whether the subcontractors to the contract are currently certified business enterprises;

H.9.3.5 The dollar percentage of the contract awarded to SBEs, or if insufficient SBEs, to other certified business enterprises;

H.9.3.6 A description of the activities the Contractor engaged in, in order to achieve the subcontracting requirements set forth in its plan; and

H.9.3.7 A description of any changes to the activities the Contractor intends to make by the next month to achieve the requirements set forth in its plan.

H.9.4 Subcontractor Standards – Not Applicable

H.9.4.1 A prime contractor shall ensure that subcontractors meet the criteria for responsibility described in D.C. Official Code § 2-353.01.

H.9.5 Enforcement and Penalties for Breach of Subcontracting Plan

H.9.5.1 If during the performance of this contract, the Contractor fails to comply with its approved subcontracting plan, and 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 clause of the Standard Contract Provisions.

H.9.5.2 There shall be a rebuttable presumption that a contractor willfully breached its approved subcontracting plan if the contractor (i) fails to submit any required monitoring or compliance report; or (ii) submits a monitoring or compliance report with the intent to defraud.

H.9.5.3 A contractor that is found to have willfully breached its approved subcontracting plan for utilization of certified business enterprises in the performance of a contract shall be subject to the imposition of penalties, including monetary fines of \$15,000 or 5% of the total amount of the work that the contractor was to subcontract to certified business enterprises, whichever is greater, for each such breach.

H.10 DISTRICT RESPONSIBILITIES

H.10.1 DCPS shall be responsible for placing and confirming orders for delivery.

H.10.2 DCPS will ensure that products are received in a safe manner, and conform to specifications as provided in this Contract.

H.10.3 DCPS will supply an appropriate amount and types of storage space for the safe holding of products until they are distributed.

H.10.4 DCPS shall provide authorization for the receipt of the type and quantity of products at the time of delivery.

H.11 CONTRACTOR RESPONSIBILITIES

H.11.1 Contractor shall deliver products that conform to all specifications as provided in this Contract.

H.11.2 Contractor shall notify DCPS of any product recalls immediately upon discovery.

H.11.3 Contractor shall deliver products to only authorized FNS personnel.

H.11.4 Contractor shall place items in the appropriate storage place as directed by FNS personnel and rotate products to ensure a “first-in-first-out” method is effectively utilized.

H.11.5 Contractor shall provide ongoing feedback which analyzes the volume of products being purchased during a requested date range.

H.11.6 Contractor shall participate in and support any DCPS engagement or satisfaction initiatives in accordance with the mission of FNS and its intention to best serve DCPS students and the community.

SECTION I: CONTRACT CLAUSES

I.1 APPLICABILITY OF STANDARD CONTRACT PROVISIONS

The Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts dated March 2007 (“SCP”) are incorporated as part of the contract. To obtain a copy of the SCP go to www.ocp.dc.gov, click on OCP Policies under the heading “Information”, then click on “Standard Contract Provisions – Supplies and Services Contracts”.

I.2 CONTRACTS THAT CROSS FISCAL YEARS

I.2.1 AVAILABILITY OF FUNDS

I.2.1.1 Continuation of this contract beyond the current fiscal year is contingent upon future fiscal appropriations.

I.2.1.2. The Institution shall have the option to cancel this contract if the Federal Government withdraws funds to support the Child Nutrition Programs including but not limited to the National School Breakfast and Lunch Programs and the Child and Adult Care Food At-Risk Supper Program.

I.2.1.3 It is further understood that, in the event of cancellation of the contract, the Institution shall be responsible for products that have already been delivered in accordance with this contract.

I.3 CONFIDENTIALITY OF INFORMATION

The Contractor shall keep all information relating to any employee or customer of the District in absolute confidence and shall not use the information in connection with any other matters; nor shall it disclose any such information 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

- I.5.1 "Data," as used herein, means recorded information, regardless of form or the media on which it may be recorded. The term includes technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.
- I.5.2 The term "Technical Data", as used herein, means recorded information, regardless of form or characteristic, of a scientific or technical nature. It may, for example, document research, experimental, developmental or engineering work, or be usable or used to define a design or process or to procure, produce, support, maintain, or operate material. The data may be graphic or pictorial delineations in media such as drawings or photographs, text in specifications or related performance or design type documents or computer printouts. Examples of technical data include research and engineering data, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information, and computer software documentation. Technical data does not include computer software or financial, administrative, cost and pricing, and management data or other information incidental to contract administration.
- I.5.3 The term "Computer Software", as used herein means computer programs and computer databases. "Computer Programs", as used herein means a series of instructions or statements in a form acceptable to a computer, designed to cause the computer to execute an operation or operations. "Computer Programs" include operating systems, assemblers, compilers, interpreters, data management systems, utility programs, sort merge programs, and automated data processing equipment maintenance diagnostic programs, as well as applications programs such as payroll, inventory control and engineering analysis programs. Computer programs may be either machine-dependent or machine-independent, and may be general purpose in nature or designed to satisfy the requirements of a particular user.
- I.5.4 The term "computer databases", as used herein, means a collection of data in a form capable of being processed and operated on by a computer.
- I.5.5 All data first produced in the performance of this Contract shall be the sole property of the District. The Contractor hereby acknowledges that all data, including, without limitation, computer program codes, produced by Contractor for the District under this Contract, are works made for hire and are the sole property of the District; but, to the extent any such data may not, by operation of law, be works made for hire, Contractor hereby transfers and assigns to the District the ownership of copyright in such works, whether published or unpublished. The Contractor agrees to give the District all assistance reasonably necessary to perfect such rights including, but not limited to, the works and supporting

documentation and the execution of any instrument required to register copyrights. The Contractor agrees not to assert any rights in common law or in equity in such data. The Contractor shall not publish or reproduce such data in whole or in part or in any manner or form, or authorize others to do so, without written consent of the District until such time as the District may have released such data to the public.

- I.5.6 The District will have restricted rights in data, including computer software and all accompanying documentation, manuals and instructional materials, listed or described in a license or agreement made a part of this contract, which the parties have agreed will be furnished with restricted rights, provided however, notwithstanding any contrary provision in any such license or agreement, such restricted rights shall include, as a minimum the right to:
 - I.5.6.1 Use the computer software and all accompanying documentation and manuals or instructional materials with the computer for which or with which it was acquired, including use at any District installation to which the computer may be transferred by the District;
 - I.5.6.2 Use the computer software and all accompanying documentation and manuals or instructional materials with a backup computer if the computer for which or with which it was acquired is inoperative;
 - I.5.6.3 Copy computer programs for safekeeping (archives) or backup purposes; and modify the computer software and all accompanying documentation and manuals or instructional materials, or combine it with other software, subject to the provision that the modified portions shall remain subject to these restrictions.
- I.5.7 The restricted rights set forth in section I.5.6 are of no effect unless
 - (i) the data is marked by the Contractor with the following legend:

RESTRICTED RIGHTS LEGEND

Use, duplication, or disclosure is subject to restrictions stated in Contract No. _____ with (Contractor's Name); and

- (ii) If the data is computer software, the related computer software documentation includes a prominent statement of the restrictions applicable to the computer software. The Contractor may not place any legend on the computer software indicating restrictions on the District's rights in such software unless the restrictions are set forth in a license or agreement made a part of the contract prior to the delivery date of the software. Failure of the Contractor to apply a restricted rights legend to such computer software shall relieve the District of liability with respect to such unmarked software.
- I.5.8 In addition to the rights granted in Section I.5.6 above, the Contractor hereby grants to the District a nonexclusive, paid-up license throughout the world, of the same scope as restricted rights set forth in Section I.5.6 above, under any copyright owned by the Contractor, in any work of authorship prepared for or acquired by the District under this contract. Unless written approval of the CO is obtained, the Contractor shall not include in technical data or computer software prepared for or acquired by the District under this contract any works of authorship in which copyright is not owned by the Contractor

without acquiring for the District any rights necessary to perfect a copyright license of the scope specified in the first sentence of this paragraph.

- I.5.9 Whenever any data, including computer software, are to be obtained from a subcontractor under this contract, the Contractor shall use this clause, I.5, 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.
- I.5.10 For all computer software furnished to the District with the rights specified in Section I.5.5, the Contractor shall furnish to the District, a copy of the source code with such rights of the scope specified in Section I.5.5. For all computer software furnished to the District with the restricted rights specified in Section I.5.6, 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 this contract or any paid-up maintenance agreement, or if Contractor should be declared bankrupt or 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 then current version of the source code supplied under this 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.
- I.5.11 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.5.12 Nothing contained in this clause shall imply a license to the District under any patent, or be construed as affecting the scope of any license or other right otherwise granted to the District under any patent.
- I.5.13 Paragraphs I.5.6, I.5.7, I.5.8, I.5.11 and I.5.12 above are not applicable to material furnished to the Contractor by the District and incorporated in the work furnished under contract, provided that such incorporated material is identified by the Contractor at the time of delivery of such work.

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 – NOT APPLICABLE

The Contractor hereunder shall not subcontract any of the Contractor's work or services to any subcontractor without the prior written consent of the CO. 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

I.8.1 GENERAL REQUIREMENTS

The Contractor 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 SFA 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 SFA. 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-VIII or higher. The Contractor shall require all of its subcontractors to carry the same insurance required herein. The Contractor shall ensure that all policies provide that the SFA shall be given thirty (30) days prior written notice in the event the stated limit in the declarations page of the policy is reduced via endorsement or the policy is canceled prior to the expiration date shown on the certificate. The Contractor shall provide the SFA with ten (10) days prior written notice in the event of non-payment of premium.

I.8.2 COMMERCIAL GENERAL LIABILITY INSURANCE

The Contractor shall provide evidence satisfactory to the SFA with respect to the services performed that it carries \$1,000,000 per occurrence limits; \$2,000,000 aggregate; Bodily Injury and Property Damage including, but not limited to: premises-operations; broad form property damage; Products and Completed Operations; Personal and Advertising Injury; contractual liability and independent contractors. The Contractor shall maintain Completed Operations coverage for five (5) years following final acceptance of the work performed under this contract.

I.8.3 AUTOMOBILE LIABILITY INSURANCE

The Contractor shall provide automobile liability insurance to cover all owned, hired or non-owned motor vehicles used in conjunction with the performance of this contract. The policy shall provide a \$1,000,000 per occurrence combined single limit for bodily injury and property damage.

I.8.4 WORKERS' COMPENSATION INSURANCE

The Contractor shall provide Workers' Compensation insurance in accordance with the statutory mandates of the District of Columbia or the jurisdiction in which the contract is performed.

I.8.5 EMPLOYER'S LIABILITY INSURANCE

The Contractor shall provide 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.

- B. **DURATION.** The Contractor shall carry all required insurance until all contract work is accepted by the District, and shall carry the required General Liability; any required Professional Liability; and any required Employment Practices Liability insurance for five (5) years following final acceptance of the work performed under this contract.
- C. **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.**
- D. **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.

- E. 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.
- F. NOTIFICATION. The Contractor shall immediately provide the CO with written notice if its insurance coverage has or will be substantially changed, canceled or not renewed, and provide an updated certificate of insurance to the CO.
- G. 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. Evidence of insurance shall be submitted to:

Ms. Candace Butler, Chief Procurement Officer
Office of Contracts and Acquisitions
District of Columbia Public Schools
1200 First St. NE, 9th Floor
Washington, DC 20002
Email: candace.butler@dc.gov

- H. 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.

I.9 EQUAL EMPLOYMENT OPPORTUNITY

- I.9.1 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 offeror who has not satisfied the equal employment requirements.
- I.9.2 (The following clause is applicable unless this contract is exempt under the rules, regulations, and relevant orders of the Secretary of Labor (41 CFR Chapter 60)).
- I.9.3 During the performance of this contract, the contractor agrees as follows:
 - I.9.3.1 The contractor will not discriminate against any employee or applicant for employment because of race, color, disability, age, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, disability, age, sex, or national origin. Such action shall include, but not be limited to, the following:
 - Employment
 - Upgrading
 - Demotion or transfer
 - Recruitment or recruitment advertising;

Grocery

- Layoff or termination;
- Rates of pay or other forms of compensation, and
- Selection for training, including apprenticeship

- I.9.3.2 The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Contracting Officer setting forth the provisions of this Equal Opportunity clause.
- I.9.3.3 The contractor will, in all solicitation or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, disability, age, sex, or national origin.
- I.9.3.4 The contractor will 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 agency contracting Officer, advising the labor union or workers' representative of the contractor's commitments under this Equal Opportunity clause. Copies of this notice shall be posted in conspicuous places available to employees and applicants for employment.
- I.9.3.5 The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- I.9.3.6 The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- I.9.3.7 In the event of the contractor's non-compliance with the Equal Opportunity clause of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended, in whole or in part. The contractor may be declared ineligible for further Government contracts, in accordance with Procedures authorized in Executive Order 11246 of September 24,
- I.9.3.8 1965, as amended by Executive Order No. 11375 of October 13, 1967, and such other sanctions as may be imposed and remedies invoked, as provided in Executive Order No. 11246 of September 24, 1965, as amended by Executive Order 11375 of October 13, 1967, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.
- I.9.3.9 The contractor will include the provisions of paragraph (1) through (8) in every sub-contract or purchase order, unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, as amended by Executive Order No. 11375 of October 13, 1967, so that such provisions will be binding upon each sub-contract or purchase order as the contracting agency may direct as a means of enforcing such provisions, including sanctions for non-compliance. The contractor may request the United States to enter such litigation to protect the interests of the United States, in the event the contractor becomes involved in, or is threatened with, litigation with a sub-contractor or vendor as a result of such direction by the contracting agency.

I.10 ORDER OF PRECEDENCE

The contract awarded because of this RFP will contain the following clause:

I.10.1 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 addressing 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:

- 1) An applicable Court Order, if any
- 2) Contract document
- 3) Standard Contract Provisions
- 4) Contract attachments other than the Standard Contract Provisions
- 5) RFP, as amended
- 6) BAFOs (in order of most recent to earliest)
- 7) 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 CO.

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 DISPUTES

I.13.1 SETTLEMENT OF BID PROTESTS, DISPUTES, AND CONTRACTUAL ISSUES

The non-Federal entity alone must be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the non-Federal entity of any contractual responsibilities under its contracts. The Federal awarding agency will not substitute its judgment for that of the non-Federal entity unless the matter is primarily a Federal concern. Violations of law will be referred to the local, state, or Federal authority having proper jurisdiction. Pursuant to 7 CFR §3016.36(b)(12), DCPS must in all instances disclose all information regarding a protest to OSSE.

All disputes arising under or relating to the contract shall be resolved as provided herein.

(a) **Claims by the Contractor against the District: Claim:** as used in paragraph (a) of this clause, means a written assertion by the Contractor seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to the contract. A claim arising under a contract, unlike a claim relating to that contract, is a claim that can be resolved under a contract clause that provides for the relief sought by the claimant

(1) All claims by a Contractor against the District arising under or relating to a contract shall be in writing and shall be submitted to the CO for a decision. The Contractor's claim shall contain at least the following:

- (i) A description of the claim and the amount in dispute;
- (ii) Data or other information in support of the claim;

- (iii) A brief description of the Contractor's efforts to resolve the dispute prior to filing the claim; and
 - (iv) The Contractor's request for relief or other action by the CO.
 - (2) The CO may meet with the Contractor in a further attempt to resolve the claim by agreement.
 - (3) The CO shall issue a decision on any claim within 120 calendar days after receipt of the claim. Whenever possible, the CO shall take into account factors such as the size and complexity of the claim and the adequacy of the information in support of the claim provided by the Contractor.
 - (4) The CO's written decision shall do the following:
 - (i) Provide a description of the claim or dispute;
 - (ii) Refer to the pertinent contract terms;
 - (iii) State the factual areas of agreement and disagreement;
 - (iv) State the reasons for the decision, including any specific findings of fact, although specific findings of fact are not required and, if made, shall not be binding in any subsequent proceeding;
 - (v) If all or any part of the claim is determined to be valid, determine the amount of monetary settlement, the contract adjustment to be made, or other relief to be granted;
 - (vi) Indicate that the written document is the CO's final decision; and
 - (vii) Inform the Contractor of the right to seek further redress by appealing the decision to the Contract Appeals Board.
 - (5) Failure by the CO to issue a decision on a contract claim within 120 days of receipt of the claim will be deemed to be a denial of the claim, and will authorize the commencement of an appeal to the Contract Appeals Board as provided by D.C. Official Code § 2 360.04.
 - (6) If a contractor is unable to support any part of its claim and it is determined that the inability is attributable to a material misrepresentation of fact or fraud on the part of the Contractor, the Contractor shall be liable to the District for an amount equal to the unsupported part of the claim in addition to all costs to the District attributable to the cost of reviewing that part of the Contractor's claim. Liability under this paragraph (a)(6) shall be determined within six (6) years of the commission of the misrepresentation of fact or fraud.
 - (7) Pending final decision of an appeal, action, or final settlement, the Contractor shall proceed diligently with performance of the contract in accordance with the decision of the CO.
- (b) **Claims by the District against the Contractor:** Claim as used in paragraph (b) of this clause, means a written demand or written assertion by the District seeking, as a matter of right, the payment of money in a sum certain, the adjustment of contract terms, or other relief arising under or relating to the contract. A claim arising under a contract, unlike a claim relating to that contract, is a claim that can be resolved under a contract clause that provides for the relief sought by the claimant.
 - (1) The CO shall decide all claims by the District against a contractor arising under or relating to a contract.

(2) The CO shall send written notice of the claim to the contractor. The CO's written decision shall do the following:

- (i) Provide a description of the claim or dispute;
- (ii) Refer to the pertinent contract terms;
- (iii) State the factual areas of agreement and disagreement;
- (iv) State the reasons for the decision, including any specific findings of fact, although specific findings of fact are not required and, if made, shall not be binding in any subsequent proceeding;
- (v) If all or any part of the claim is determined to be valid, determine the amount of monetary settlement, the contract adjustment to be made, or other relief to be granted;
- (vi) Indicate that the written document is the CO's final decision; and
- (vii) Inform the Contractor of the right to seek further redress by appealing the decision to the Contract Appeals Board.

(3) The CO shall support the decision by reasons and shall inform the Contractor of its rights as provided herein.

(4) Before or after issuing the decision, the CO may meet with the Contractor to attempt to resolve the claim by agreement.

(5) The authority contained in this paragraph (b) shall not apply to a claim or dispute for penalties or forfeitures prescribed by statute or regulation which another District agency is specifically authorized to administer, settle or determine.

(6) This paragraph shall not authorize the CO to settle, compromise, pay, or otherwise adjust any claim involving fraud.

(c) Decisions of the CO shall be final and not subject to review unless the Contractor timely commences an administrative appeal for review of the decision, by filing a complaint with the Contract Appeals Board, as authorized by D.C. Official Code § 2-360.04.

(d) Pending final decision of an appeal, action, or final settlement, the Contractor shall proceed diligently with performance of the contract in accordance with the decision of the CO.

I.14 TERMINATION

a) The DCPS or the Contractor may terminate the contract for cause, by giving sixty (60) days written notice.

b) Neither the Contractor nor the SFA shall be responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any acts not within the control of either the Contractor or the SFA, respectively, and which by the exercise of due diligence it is unable to prevent.

c) The Institution reserves the right to terminate this contract if the Contractor fails to comply with any of the requirements of this contract. The Institution shall notify the Contractor, in writing, of specific instances of non-compliance. In instances where the Contractor has been notified on non-compliance

with the terms of the contract, and has not taken immediate corrective action, the Institution shall have the right, upon written notice, to immediately terminate the contract and the contractor shall be liable for any damages incurred by the Institution. The Institution shall negotiate a re-purchase contract on a competitive basis to arrive at a fair and reasonable price.

- d) The Institution shall give written notice to the Contractor and terminate the right of the Contractor to proceed under this contract if the Institution finds that gratuities in the form of entertainment, gifts, or otherwise, were offered or given by the contractor to any officer or employee of the Institution with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending of the contract; provided that the existence of the facts upon which the Institution makes such findings shall be an issue and may be reviewed in any competent court.
- e) In the event this contract is terminated, as provided in paragraph (d) hereof, the Institution shall be entitled:
 - a. To pursue the same remedies against the Contractor as it could pursue in the event of a breach of the contract by the Contractor, and
 - b. As a penalty in addition to any other damages in an amount which shall not be less than three, nor more than three times the cost incurred by the Contractor in providing any such gratuities to any such officer or employee.
- f) The rights and remedies of the Institutions provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

I.14.1 TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT

I.14.1 DCPS has the right to terminate the contract for the convenience of the government, DCMR 27, Section 3702, and the FAR 52.249-1 -- Termination for Convenience of the Government (Fixed-Price) (Short Form).

I.14.2 TERMINATION FOR DEFAULT

I.14.2 DCPS has the right to terminate the contract for default of the contractor on satisfactory performance in accordance with the terms and conditions of the contract, 27 DCMR Section 3710, and the FAR Clause 52.249-8 -- Default (Fixed-Price Supply and Service) (Apr 1984).

I.15 ESTIMATED QUANTITIES

It is the intent of the DCPS to secure a contract for all the needs of the requirement per this contract for items specified herein which may occur during the contract term. The DCPS agrees that it will purchase its requirements of the articles or services included herein from the Contractor(s). Articles or services specified herein have a history of repetitive use in the DCPS. The estimated quantities stated in the RFP reflect the best estimates available. They shall not be construed to limit the quantities which may be ordered from the Contractor(s) by the DCPS or to relieve the Contractor of his obligation to fill all such orders. Orders will be placed from time to time if any and when needs arise for delivery, all charges prepaid, to the ordering agency. The DCPS does not guarantee to order any specific quantities of any item(s) or work hours of service.

I.16 CONTRACT WORK HOURS AND SAFETY STANDARDS

- I.16.1 The FSMC shall comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (Act), 40 U.S.C §327-330, as supplemented by the Department of Labor regulations, 29 CFR Part 5. Under Section 103 of the Act, the FSMC shall be required to compute the wages of every laborer on the basis of a standard workday of eight hours and a standard workweek of 40 hours. Work in excess of the standard workday or standard workweek is permissible, provide that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of eight hours in any calendar day or forty hours in any work week.

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SECTION J: ATTACHMENTS

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

Attachment Number	Document	To Be Submitted with Bid
J.1	Government of the District of Columbia Standard Contract Provisions for Use with the Supplies and Services Contracts (July 2010) available at www.ocp.dc.gov click on "Solicitation Attachments"	No
J.2	U.S. Department of Labor Wage Determination NO.: 2015-4282, Revision No.: 7, Date of Revision: 07/25/2017	No
J.3	Office of Local Business Development Equal Employment Opportunity Information Report and Mayor's Order 85-85 available at www.ocp.dc.gov click on "Solicitation Attachments"	Yes
J.4	Way to Work Amendment Act of 2006 - Living Wage Notice	No
J.5	Way to Work Amendment Act of 2006 - Living Wage Fact Sheet	No
J.6	Tax Certification Affidavit	Yes
J.7	Bidder/Offeror Certification Form	Yes
J.8	Debarment & Suspension	Yes
J.9	2018-2019 School Year Calendar	No
J.10	Specifications & Estimated Quantities Worksheet/Section B8 - PRICE SCHEDULE – REQUIREMENTS CONTRAC	Yes

NOTE: Use the link <https://ocp.dc.gov> to obtain and complete all listed attachments following the instructions thoroughly.

SECTION K: REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS**K.1 FAMILIARIZATION WITH CONDITIONS**

K.1.1 Bidders 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 they work is to be accomplished. Bidders 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.

SECTION L: INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS

L.1 METHOD OF AWARD

- L.1.1 The District reserves the right to accept/reject any/all proposals resulting from this solicitation. The CO may reject all proposals or waive any minor informality or irregularity in proposal received whenever it is determined that such action is in the best interest of the District.
- L.1.2 The District intends to award a single contract resulting from this solicitation to the responsive and responsible offeror whose offer 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.1.3 The District may award a contract based on initial offers received, without discussion. Therefore, each initial offer should contain the offeror's best terms from a standpoint of cost or price, technical and other factors.
- L.1.4 DCPS may award a single contract resulting from this solicitation to the responsive and responsible bidder who submits the most favorable proposal, or multiple contracts to responsive and responsible bidders on the basis of school and/or campus, if it is deemed to be in the best interest of DCPS.

L.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, which is set forth in subsections (a), (b), (c), or (d) of 27 DCMR § 1632.1. 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.3 PROPOSAL ORGANIZATION AND CONTENT:

- L.3.1 The offeror shall submit one (1) original, and three (3) copies of the written proposals. The proposals shall be submitted in two parts, two separate binders, titled, "Technical Proposal" and "Price Proposal". Proposals shall be typewritten in 12-point font size on 8.5" by 11" bond paper. Telephonic, telegraphic, and facsimile proposals will not be accepted. Each proposal shall be submitted in a sealed envelope conspicuously marked: [Proposal in Response to Solicitation No. RFP GAGA-2018-R-0061 "Grocery, Excel Academy" + name of bidder/offeror].
- L.3.2 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 information in a clear, concise, factual and logical manner providing a comprehensive description of services and delivery thereof. The information requested below for the technical proposal shall facilitate meaningful evaluation for all proposals. The technical proposal must contain sufficient detail to provide a clear and concise response fully reflecting the way the offeror proposes to fully meet the requirements in Section C, and other part of this Solicitation.

- L.3.3 The offeror shall label each attachment, i.e., "Technical Proposal", "Price Proposal."
- L.3.4 Offerors shall complete, sign and submit all Representations, Certifications and Acknowledgments as appropriate. Failure to do so may result in a proposal rejection.
- L.3.5 The District will reject any offer that fails to include a subcontracting plan that is required by law, for all contract over \$250,000.

L.4 REQUIREMENT FOR AN ELECTRONIC COPY OF PROPOSALS TO BE MADE AVAILABLE TO THE PUBLIC

L.4.1 In addition to the proposal submission requirements in Section L.3 above, the offeror must submit an electronic copy of its proposal, redacted in accordance with any applicable exemptions from disclosure under D.C. Official Code § 2-534. Redacted copies of the offeror's proposal must be submitted by e-mail attachment to the contact person designated in the solicitation. D.C. Official Code § 2-536(b) 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 Freedom of Information Act (FOIA) exemption under § 2-534(a)(1). Successful proposals will be published on the DCPS website in accordance with D.C. Official Code § 2-361.04, subject to

L.5 PROPOSAL SUBMISSION DATE AND TIME, AND LATE SUBMISSIONS, LATE MODIFICATIONS, WITHDRAWAL OR MODIFICATION OF PROPOSALS AND LATE PROPOSALS:

L.5.1 Proposal Submission

L.5.1.1 Proposals must be submitted no later than **12:00pm EST Tuesday July 17, 2018**. 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.5.2 Withdrawal or Modification of Proposals

An offeror may modify or withdraw its proposal via email notification to the Contracting Officer at any time before the closing date and time for receipt of proposals.

L.5.3 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.5.4 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.5.5 Postmarks

The only acceptable evidence to establish the date of a late bid, 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 bid, modification or 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 bid shall be considered late unless the bidder can furnish evidence from the postal authorities of timely mailing.

L.6 QUESTIONS ON THE SOLICITATION:

L.6.1 If a prospective offeror has any questions relating to this solicitation, the prospective offeror shall submit the question electronically via email to dcpsoca.inquiries@dc.gov, and zahra.hashmi@dc.gov. The prospective offeror shall submit **questions** no later than **12:00pm EST Tuesday July 10, 2018**. The District will not consider any questions received after the specified date of Tuesday July 10 2018 by 12:00pm EST. The District will furnish responses via an amendment published on the DCPS website, <https://dcps.dc.gov>. 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. The amendment will be posted on DCPS website on Thursday July 12, 2018, by 2:00pm EST. Oral explanations or instructions given by District officials before the award of the contract will not be binding.

L.6.2 ERROR IN PROPOSAL

Offerors are expected to read and understand fully all information and requirements contained in the solicitation. Failure to do so will be at the offerors' risk. In event of a discrepancy between the unit price and the total, the unit price shall govern.

L.7 RESTRICTION ON DISCLOSURE AND USE OF DATA:

L.7.1 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.

L.7.2 If, however, a contract is awarded to this offeror because 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.7.3 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.8 PROPOSALS WITH OPTION YEARS

L.8.1 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.8.2 The offeror must bid on all Contract Line Item Numbers (CLINs) to be considered for this award. Failure to bid on all CLINs may render the proposal non-responsive and disqualify an offer.

L.9 PROPOSAL PROTESTS:

Any actual or prospective offeror or contractor who is aggrieved about 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 CO for the solicitation.

L.10 UNNECESSARILY ELABORATE PROPOSALS:

L.10.1 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 visual and other presentation aids are neither necessary nor desired.

L.11 RETENTION OF PROPOSALS:

L.11.1 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:

- L.12.1 The District is not liable for any costs incurred by the offerors in submitting proposals in response to this solicitation.

L.13 CERTIFICATES OF INSURANCE:

- L.13.1 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:

Candace Butler, Chief Procurement Officer
District of Columbia Public Schools
Office of Contracts and Acquisitions
1200 1st Street, NE - 9th Floor
Washington, DC 20002
O: 202-442-5112
E-Mail: candace.butler@dc.gov

L.14 ACKNOWLEDGMENT OF AMENDMENTS:

- L.14.1 The offeror shall acknowledge receipt of any amendment to this solicitation via signed copies of the amendments submitted with the proposals. 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.15 LEGAL STATUS OF OFFEROR:

Each proposal must provide the following information:

- L.15.1 Name, address, telephone number and federal tax identification number of offeror;
- L.15.2 A copy of each District of Columbia license, registration or certification that the offeror is required by law to obtain. 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.15.3 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.16 GENERAL STANDARDS OF RESPONSIBILITY

- 16.1 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 relevant documentation within five (5) days of the request by the District.

L.16.2

To be determined responsible, a prospective contractor must demonstrate that it:

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

L.16.3 If the prospective contractor fails to supply the information requested, the CO shall make the determination of responsibility or non-responsibility based upon available information. If the available information is insufficient to decide of responsibility, the CO shall determine the prospective contractor to be non-responsible.

L.17 SPECIAL STANDARDS OF RESPONSIBILITY

L.17.1 In addition to the general standards of responsibility set forth above, the offeror must demonstrate to the satisfaction of the District with letters of recommendations/references and/or signed past performance evaluation form, or any convincing evidence of successful past performance from at least three customers. The references shall not be older than the past three years.

L.17.2 Offeror must submit with its proposal convincing evidence that demonstrates that the offeror meets the Special Standard(s) of Responsibility. At a minimum, an offeror must provide the following evidence:

- a. Balance Sheet, or
- b. Income Statement, or
- c. Cash Flow Statement, or
- d. Bank Letter of Credit.

SECTION M: EVALUATION FACTORS**M.1 EVALUATION FOR AWARD**

The contract will be awarded to the responsible offeror 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.

M.2 TECHNICAL RATING

Bids will be evaluated using the following criteria:

- Pricing – 40%
- Method of Approach and Implementation – 35%
- Bidder’s Experience, Expertise, & Reliability (including reference checks, health department checks, and prior performance) – 25%

M.2.1

The Technical Rating Scale is as follows:

Numeric Rating	Adjective	Description
0	Unacceptable	Fails to meet minimum requirements; e.g., no demonstrated capacity, major deficiencies which are not correctable; offeror did not address the factor.
1	Poor	Marginally meets minimum requirements; major deficiencies which may be correctable.
2	Minimally Acceptable	Marginally meets minimum requirements; minor deficiencies which may be correctable.
3	Acceptable	Meets requirements; no deficiencies.
4	Good	Meets requirements and exceeds some requirements; no deficiencies.
5	Excellent	Exceeds most, if not all requirements; no deficiencies.

M.2.2

The technical rating is a weighting mechanism that will be applied to the point value for each evaluation factor to determine the offeror’s score for each factor. The offeror’s total technical score will be determined by adding the offeror’s score in each evaluation factor. For example, if an evaluation factor has a point value range of zero (0) to forty (40) points, using the Technical Rating Scale above, if the District evaluates the offeror’s response as “Good,” then the score for that evaluation factor is 4/5 of 40 or 32.

If subfactors are applied, the offeror’s total technical score will be determined by adding the offeror’s score for each subfactor. For example, if an evaluation factor has a point value range of zero (0) to forty (40) points, with two subfactors of twenty (20) points each, using the Technical Rating Scale above, if the District evaluates the offeror’s response as “Good” for the first subfactor and “Poor” for the second subfactor, then the total score for that evaluation factor is 4/5 of 20 or 16 for the first subfactor plus 1/5 of 20 or 4 for the second subfactor, for a total of 20 for the entire factor.

M.3 EVALUATION CRITERIA

Each of the following evaluation factors and sub factors, listed below, will be used by DCPS in evaluating the services proposed by the contractor in response to this solicitation. The Contractor should respond to each

factor and significant sub factors in a way that will allow the District to evaluate the Contractor’s response. The scoring for each evaluation factor will be based on DCPS’ determination of the degree to which the contractor satisfies the requirements of the evaluation factor and significant sub-factors.

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

M.3.1 TECHNICAL CRITERIA (60 Points Maximum)

Description: These factors consider the Contractor’s past performance, experience and ability to serve the District’s needs as described in Section C. These factors include an examination of the quality of services provided, timeliness in service delivery, business practices, and overall satisfaction with the Contractor(s)’s performance.

SECTION	Technical Evaluation Factor	Points
Factor A: Background and Past Performance		25
C.5.7	<p>Sub Factor 1: Breadth of Food Service Industry Operation (time, size & scope)</p> <p>The purpose of this sub factor is to determine the Contractor’s experience with industry-specific service and volume of sales.</p> <p>The Contractor will be evaluated based on its recent proven experience (duration of at least five years) and the number of school accounts served per day and year.</p>	10
C.5.4	<p>Sub Factor 2: History and strategies of supportive marketing, award recognition</p> <p>The purpose of this subfactor is to assess the Contractor’s history of supporting marketing initiatives for schools and other customers in special events.</p> <p>The Contractor will be evaluated on the quantity and quality of marketing programs provided to schools and other customers.</p>	10
C.5.7	<p>Subfactor 3: References from existing customers of superior service</p> <p>The purpose of this sub factor is to assess the overall performance satisfaction of the Contractor by existing customers</p>	5

<p>The Contractor will be evaluated on the content of the reference documentation as well as the source as noted in Factor A, Sub Factor 1 that pertain to the requirements of this RFP</p>		
<p>Factor B: Procurement & Reporting</p>		35
C.5.1	<p>Sub Factor 1: Adherence with Buy American Provision</p> <p>The purpose of this sub factor is to evaluate compliance with the Buy American Provision</p> <p>The Contractor will be evaluated on its ability to demonstrate its practices that comply with the Buy American Provision</p>	10
C.5.8	<p>Sub Factor 2: Demonstration of geographic preference</p> <p>The purpose of this sub factor is to evaluate the ability to comply with the District's commitment to local purchasing</p> <p>The Contractor will be evaluated on its ability to demonstrate its purchasing and supply to DCPS of local products to the highest extent possible</p>	10
C.5.3	<p>Sub Factor 3: Procurement velocity report sample conforms with requirements in section C.5.3</p> <p>The purpose of this sub factor is to evaluate its ability to comply with DCPS' reporting requirements listed in Section C.5.3</p> <p>The Contractor shall be evaluated on a sample report that is easy to read and include all the criteria listed in Section C.5.3</p>	15
<p>TOTAL</p>		60

M.3.2 PRICE CRITERION (40 Points Maximum)

The price evaluation will be objective. The offeror with the lowest price will receive the maximum price points. All other proposals will receive a proportionately lower total score. The following formula will be used to determine each offeror's evaluated price score:

$$\begin{array}{l}
 \text{Lowest price proposal} \\
 \text{-----} \times \text{weight} = \text{Evaluated price score} \\
 \text{Price of proposal being evaluated}
 \end{array}$$

M.3.3 PREFERENCE POINTS AWARDED PURSUANT TO SECTION M.5.2 (12 Points Maximum)

M.3.4 TOTAL POINTS (112 Points Maximum)

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

M.4 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.5. PREFERENCES FOR CERTIFIED 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.5.1 Application of Preferences

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

M.5.1.1

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 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.5.1.2

Any prime contractor that is a resident-owned business (ROB) certified by DSLBD will receive the addition of five points on a 100-point scale added to the overall score for proposals submitted by the ROB in response to this RFP.

M.5.1.3

Any prime contractor that is a longtime resident business (LRB) certified by DSLBD will receive the addition of five points on a 100-point scale added to the overall score for proposals submitted by the LRB in response to this RFP.

M.5.1.4

Any prime contractor that is a local business enterprise (LBE) certified by DSLBD will receive the addition of two points on a 100-point scale added to the overall score for proposals submitted by the LBE in response to this RFP.

M.5.1.5

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 points on a 100-point scale added to the overall score for proposals submitted by the DZE in response to this RFP.

M.5.1.6

Any prime contractor that is a disadvantaged business enterprise (DBE) certified by DSLBD will receive the addition of two points on a 100-point scale added to the overall score for proposals submitted by the DBE in response to this RFP.

M.5.1.7

Any prime contractor that is a veteran-owned business (VOB) certified by DSLBD will receive the addition of two points on a 100-point scale added to the overall score for proposals submitted by the VOB in response to this RFP.

M.5.1.8

Any prime contractor that is a local manufacturing business enterprise (LMBE) certified by DSLBD will receive the addition of two points on a 100-point scale added to the overall score for proposals submitted by the LMBE in response to this RFP.

M.5.2 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.5.3 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.5.4 Verification of Offeror's Certification as a Certified Business Enterprise

M.5.4.1

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 business enterprise.

M.5.4.2

Any vendor seeking certification or provisional certification 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 970N
Washington DC 20001

M.5.4.3

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

M.6 EVALUATION OF PROMPT PAYMENT DISCOUNT

M.6.1

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.6.2

Regarding 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.

*****END OF THE DOCUMENT*****