



**MURIEL BOWSER**  
**MAYOR**

June 2, 2023

Honorable Phil Mendelson  
Chairman  
Council of the District of Columbia  
John A. Wilson Building  
1350 Pennsylvania Avenue, NW, Suite 504  
Washington, DC 20004

Dear Chairman Mendelson:

Enclosed for consideration and enactment by the Council of the District of Columbia is an emergency bill, the "Contract No. GAGA-2019-C-0010 with Vision Security Solutions, LLC Approval and Payment Authorization Emergency Act of 2023," and the accompanying emergency declaration resolution.


The legislation will approve and authorize payment for goods and services received and to be received under Contract No. GAGA-2020-C-0016, for video surveillance equipment and related support services to the District of Columbia Public Schools, during the following periods: option year 1 (October 1, 2019 – September 30, 2020), option year 2 (October 1, 2020 – September 30, 2021), option year 3 (October 1, 2021 – September 30, 2022), and option year 4 (October 1, 2022 – September 30, 2023).

If you have any questions regarding this legislation, please have your staff contact LaVeta Hilton, Deputy Chief Procurement Officer, District of Columbia Public Schools, at (202) 442-5136.

I urge the Council to take prompt and favorable action on the enclosed legislation.

Sincerely,

  
Muriel Bowser

  
Chairman Phil Mendelson  
at the request of the Mayor

1  
2  
3  
4  
5  
6  
7 A BILL  
8  
9  
10  
11  
12  
13  
14  
15

---

16  
17  
18  
19  
20  
21  
22  
23  
24 IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

---

16 To approve, on an emergency basis, Contract No. GAGA-2019-C-0010 with Vision  
17 Security Solutions, LLC, Modification Nos. 5, 6, 8, 9, 10, and 11 thereto, and  
18 Purchase Order Nos. PO614749-V4 and PO656346-V4 issued thereunder, to  
19 provide video surveillance equipment and related support services to the District  
20 of Columbia Public Schools, and to authorize payment for the goods and services  
21 received and to be received under the contract, modifications, and purchase  
22 orders.

23  
24 BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,

25 That this act may be cited as the "Contract No. GAGA-2019-C-0010 with Vision  
26 Security Solutions, LLC Approval and Payment Authorization Emergency Act of 2023".

27 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act,  
28 approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and  
29 notwithstanding the requirements of section 202 of the Procurement Practices Reform  
30 Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02),  
31 the Council approves Contract No. GAGA-2019-C-0010 with Vision Security Solutions,  
32 LLC, Modification Nos. 5, 6, 8, 9, 10, and 11 thereto, and Purchase Order Nos.  
33 PO614749-V4 and PO656346-V4 issued thereunder to provide video surveillance  
34 equipment and related support services to the District of Columbia Public Schools, and  
35 authorizes payment in the not-to-exceed amounts of: \$1,306,808 for the goods and

36 services received during the period from October 1, 2019 through September 30, 2020;  
37 \$1,379,175 for the goods and services received during the period from October 1, 2020  
38 through September 30, 2021; \$1,530,905 for the goods and services received during the  
39 period from October 1, 2021 through September 30, 2022; and \$1,537,090 for the goods  
40 and services received and to be received during the period from October 1, 2022 through  
41 September 30, 2023.

42 Sec. 3. Fiscal impact statement.

43 The Council adopts the fiscal impact statement of the Chief Financial Officer as  
44 the fiscal impact statement required by Section 4a of the General Legislative Procedures  
45 Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C. Official Code § 1-  
46 301.47a).

47 Sec. 4. Effective date.

48 This act shall take effect following approval by the Mayor (or in the event of veto  
49 by the Mayor, action by the Council to override the veto), and shall remain in effect for  
50 no longer than 90 days, as provided for emergency acts of the Council of the District of  
51 Columbia in Section 412(a) of the District of Columbia Home Rule Act, approved  
52 December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

**GOVERNMENT OF THE DISTRICT OF COLUMBIA**  
**Office of Contracting and Procurement**



Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

**COUNCIL CONTRACT SUMMARY**

(Retroactive)

**(A) Contract Number:** GAGA-2019-C-0010

**Proposed Contractor:** Vision Security Solutions

**Contract Amount:** Option year one: \$1,306,900.00  
Option year two: \$1,379,080.00  
Option year three: \$1,455,905.00  
Option year four: \$1,152,738.72

**Term of Contract:** Option year one: October 1, 2019, to September 30, 2020  
Option year two: October 1, 2020, to September 30, 2021  
Option year three: October 1, 2021, to September 30, 2022  
Option year four: October 1, 2022, to June 30, 2023

**Type of Contract:** Firm Fixed Price Contract

**Source Selection Method:** Invitation for Bid (IFB)

**(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:**

Base Year Period Amount: \$574,460.00

Option Year One Period Amount: \$1,306,900.00

**Explanation of difference from the base period (if applicable):** The base term of the contract allowed for four months of performance. Option year one is a full year, the performance period starting October 1, 2019, through September 30, 2020.

**Option Year 2 Period Amount:** \$1,379,080.00

**Explanation of difference from the base period (if applicable):**

The base term of the contract allowed for four months of performance. Option year two is a full year, the performance period starting October 1, 2020, through September 30, 2021.

**Option Period 3 Amount:** \$1,455,905.00

**Explanation of difference from the base period (if applicable):**

The base term of the contract allowed for four months of performance. Option year three is a full year, the performance period starting October 1, 2021, through September 30, 2022.

**Option Period 4 Amount:** \$1,152,738.72

**Explanation of difference from the base period (if applicable):**

The base term of the contract allowed for four months of performance. Option year four is a full year, the performance period starting October 1, 2022, through September 30, 2023.

**(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:**

The DCPS security camera infrastructure requires maintenance throughout the calendar year. To meet its obligations and provide the necessary security services to its students and faculty, DCPS requires the services of a contractor to provide maintenance to the existing video surveillance system and network. This includes but is not limited to providing camera and network maintenance, camera and network extension design (i.e., camera and network equipment, installation, configuration, testing), all associated video surveillance equipment (i.e., servers, storage, cameras, housings, software, network infrastructure, cabling, wiring, point to point and access points) in coordination with schoolwide video surveillance system and network.

**(D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:**

On December 2, 2018, DCPS advertised the invitation for bid GAGA-2019-I-0010. On April 19, 2019, after analyzing the bids, the DCPS CO determined that the contract should be awarded to the bidder with the lowest evaluated bid price. On April 26, 2019, DCPS entered Contract No. GAGA-2019-C-0010 with that bidder. In May 2019, another bidder filed a protest. Based on the protest, DCPS terminated the contract with that bidder and awarded the contract to Vision.

**(E) A description of any bid protest related to the contract award, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:**

In May 2019, a protest was filed arguing that DCPS had unreasonably awarded a contract to a bidder that had failed to meet the material requirements of the solicitation; and that DCPS had materially changed the solicitation's requirements after award, depriving the other bidders of a fair opportunity to bid on the District's actual needs; and that the other bidders were ineligible for the award since their bids failed to comply with the IFB's material requirements. After reviewing the protest grounds and evaluating the bids, the District elected to take the following corrective action: (1) terminate the then-existing Contract No. GAGA-2019-C-0010; and (2) award a new contract under IFB No. GAGA-2019-I-0010 to Vision, the next responsive and responsible bidder.

**(F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements like those of the proposed contract:**

Vision Security Solutions, Inc. previously successfully provided security camera and video surveillance system services to the District of Columbia government and DCPS. Based on past performance with the agency, the contractor has the necessary organization, experience, accounting and operational controls, technical skills, ability to obtain, and a satisfactory record of integrity and business ethics.

Considering all existing commercial and governmental business commitments and a satisfactory performance record, it could comply with the required or proposed delivery or performance schedule. The contractor has outlined in its bid a designated team who will perform, coordinate and track the services.

**(G) The period of performance associated with the proposed change, including the date as of which the proposed change is to be made effective:**

Option year one: October 1, 2019, to September 30, 2020  
Option year two: October 1, 2020, to September 30, 2021  
Option year three: October 1, 2021, to September 30, 2022  
Option year four: October 1, 2022, to September 30, 2023

**(H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:**

Option Year one: \$1,306,900.00  
Option year two: \$1,379,080.00  
Option year three: \$1,455,905.00  
Option year four: \$1,152,738.72

**(I) The aggregate dollar value of the proposed changes as compared with the amount of the contract as awarded:**

Option Year one: \$1,306,900.00  
Option year two: \$1,379,080.00

Option year three: \$1,455,905.00  
Option year four: \$1,152,738.72  
\$5,294,623.72

**(J) The date on which the contracting officer was notified of the proposed change.**

Option year four: October 1, 2022, to June 30, 2023

**(K) The reason why the proposed change was sent to Council for approval after it was intended to take effect:**

There were multiple factors resulting in the awarding of the contract actions prior to submission to the Council. The main factor was that DCPS experienced increased rates of vacancies and turnovers in key staff, including the chief contracting officer position. This factor, along with the decentralized administrative structure of DCPS's contracting function, resulted in a failure to request and obtain Council approval before the contract actions were implemented. DCPS regrets this failure and is working to update and improve its processes and procedures and determine appropriate administrative actions to be taken in response to the failure.

**(L) The reason for the proposed change:**

The contracting officer awarded the option year so that the contractor could provide to DCPS the installation, configuration, and maintenance services for the DCPS Video Security System (providing routine camera and network maintenance, camera and network extension design (i.e., camera and network equipment, installation, configuration, testing), and all associated video surveillance equipment (i.e., servers, storage, cameras, housings, software, network infrastructure, cabling, wiring, point to point and access points).

**(M) The legal, regulatory, or contractual authority for the proposed change:**

- 27 DCMR Chapter 26, Contract Modifications
- 27 DCMR Section 2008

**(N) A summary of the subcontracting plan required under section 2346 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.* ("Act"), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:**

Vision Security Solutions is a certified business enterprise in the District of Columbia; therefore, no subcontracting plan is required.

**(O) Performance standards and the expected outcome of the proposed contract:**

- Prevent and report safety and security risks by observing, patrolling, and searching for damage, pilferage, removal, misuse, larceny, theft, or any other improper or unlawful threats to or disposing of District or personal property to the CA and DCPS.
- Provide inter-operability of hardware, operating system, software, networking, printing, database connectivity, reporting, and communication protocols.

**(P) The amount and date of any expenditure of funds by the District pursuant to the contract before its submission to the Council for approval:**

Option Year one: \$1,306,900.00  
 Option year two: \$1,379,080.00  
 Option year three: \$1,455,905.00  
 Option year four: \$1,152,738.72

**(Q) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**

The contract is within the appropriated budget authority for the agency and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02. The DCPS Budget Director has certified the availability of funds per the Statement of Appropriated Authority.

**(R) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**

The Office of the Attorney General (OAG) has reviewed and certified the contract for legal sufficiency. A legal sufficiency certification is included. The contractor does not have any legal claims against the District of Columbia.

**(S) A certification the Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):**

A Certificate of Clean Hands dated May 22, 2023 is included.

**(T) A certification from the proposed contractor that it is current with its federal taxes or has worked out and is current with a payment schedule approved by the federal government:**

The contractor is current with its taxes pursuant to its signed "Bidder/Offeror Certifications."



- (U) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.*:**

Vision Security Solutions is a certified business enterprise in the District of Columbia.

- (V) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**

Not Applicable

- (W) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**

The contractor is not debarred or suspended by the District or federal government.

- (X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):**

D&F Contractor's Responsibility  
D&F Price Reasonableness

- (Y) Where the contract, and any amendments or modifications, if executed, will be made available online: <https://deps.dc.gov/page/deps-awarded-contracts>**

- (Z) Where the original solicitation, and any amendments or modifications, will be made available online: <https://deps.dc.gov/node/1087902>**



Government of the District of Columbia  
Office of the Chief Financial Officer  
Office of Tax and Revenue

1101 4<sup>th</sup> Street, SW  
Washington, DC 20024

Date of Notice: May 22, 2023

Notice Number: L0009603955

VISION SECURITY SOLUTIONS LLC  
2901 V ST NE OFC  
WASHINGTON DC 20018-1518

FEIN: \*\*-\*\*\*1791  
Case ID: 1526624



### CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES  
CHAPTER 28 GENERAL LICENSE  
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT  
D.C. CODE § 47-2862 (2006)  
§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Melinda Jenkins

Branch Chief, Collection and Enforcement Administration

To validate this certificate, please visit [MyTax.DC.gov](http://MyTax.DC.gov). On the MyTax DC homepage, click the "Validate a Certificate of Clean Hands" hyperlink under the Clean Hands section.



GOVERNMENT OF THE DISTRICT OF COLUMBIA  
Office of the Attorney General



ATTORNEY GENERAL  
BRIAN L. SCHWALB

Commercial Division

MEMORANDUM

**TO:** Tommy Wells  
Director  
Office of Policy and Legislative Affairs

**FROM:** Robert Schildkraut  
Section Chief  
Government Contracts Section

**DATE:** June 2, 2023

**SUBJECT:** Payment for Maintenance to the DCPS Video Surveillance System & Network  
Contract No. GAGA-2019-C-0010  
Purchase Order Nos. PO614749-V4 and PO656346-V4  
Modification Nos. 5, 6, 7, 8, 9, 10, 11, and 12  
Contractor: Vision Security Solutions  
Proposed NTE Amounts per 12-Month Period:  
October 1, 2019, to September 30, 2020: \$1,306,900.00  
October 1, 2020, to September 30, 2021: \$1,379,080.00  
October 1, 2021, to September 30, 2022: \$1,455,905.00  
October 1, 2022, to June 30, 2023: \$1,152,738.72

---

This is to Certify that this Office has reviewed the above-referenced package presented to Council. The District of Columbia Public Schools ("DCPS") executed Contract No. GAGA-2019-C-0010, with Vision Security Solutions for a base period of October 1, 2019, through September 30, 2020, with four option periods. The definitized contract was not submitted to the Office of the Attorney General ("OAG") Government Contracts Section ("GCS") for legal sufficiency review or to the Council of the District of Columbia ("Council") for its approval at that time. The contract's option periods one, two, and three were executed as well, without submission to the OAG GCS for legal sufficiency review or to the Council for its approval. Vision provided services, and the District paid for said services, on the basis of the terms contained in the unapproved definitized contract document. ***OAG is not able to provide legal sufficiency for Contract Number GAGA-2019-C-0010's base period and option years as some modifications cannot be located by DCPS or Vision Security Solutions, and OAG cannot***

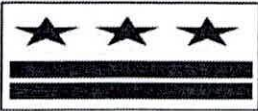
*confirm whether the Contract's option years were appropriately executed, or if the contract was inadvertently severed without said documentation.* OAG has instead advised DCPS to terminate services provided by Vision, seek retroactive approval from the Council of the expenditures exceeding \$1 million dollars in each 12-month period thus far, and issue a new solicitation for future services needed.

Purchase Orders PO614749-V4 and PO656346-V4 have been submitted to the Council for retroactive approval in lieu of valid contract modifications, for expenditures exceeding \$1 million in option years 1 and 3, between October 1, 2019, through September 30, 2020, and October 1, 2021, through September 30, 2022, respectively. The Emergency Declaration and Bill provided to Council with this contract package, if adopted, would provide the basis for payment of the above identified purchase orders.

*Robert Schildkraut*

---

**Robert Schildkraut**



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: <b>GAGA-2019-C-0010</b>	EFFECTIVE DATE: May 21, 2019	MODIFICATION NO: 5	MODIFICATION DATE: September 24, 2020
---	---------------------------------	-----------------------	--

ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11 <sup>th</sup> Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office (202) 442-6105 – Fax	ISSUED TO: (Contractor) Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002 (202) 680-9123
---	--


USING AGENCY OR AGENCIES: Office of Schools Security	TITLE: Security Camera and Video Surveillance System
---	---

ACTION:     Change     Exercise of Option     Economic Price Adjustment     Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated March 2007 and 27 DCMR Section 3601.2 the Contract is hereby modified as follows:

1. In accordance with the provisions of the contract in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT" the District hereby exercises option year two of the subject contract in the amount of \$1,379,175.00 in accordance with Section B.4.3 and pursuant the Statement of Appropriated Authority approved on 7/24/2020.
2. The full term for the option is from October 1, 2020 through September 30, 2021.

**ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED**

<u>24 Sept 2020</u> DATE	<u>Candace Butler</u> CONTRACTING OFFICER	<u></u> SIGNATURE
-----------------------------	--	---



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: <b>GAGA-2019-C-0010</b>	EFFECTIVE DATE: October 1, 2021	MODIFICATION NO: 6	MODIFICATION DATE: September 30, 2021
ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY CONTRACTS AND ACQUISITIONS DIVISION 1200 First Street, NE, 11 <sup>th</sup> Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office - (202) 442-6105 – Fax		ISSUED TO: (Contractor) Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002 (202) 680-9123	
USING AGENCY OR AGENCIES: Office of Schools Security		TITLE: Security Camera and Video Surveillance System	

ACTION:     Change     Exercise of Option     Economic Price Adjustment     Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated July 2010 and 27 DCMR Section 3601.2 the Contract is hereby modified as follows:

1. In accordance with the provisions of the contract in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT" the district hereby exercises a partial period of service for Option Year Three of the subject contract in the amount of FOUR HUNDRED TWENTY-FIVE THOUSAND dollars and no cents (\$425,000.00) in accordance with pricing in Section B.4.3 and pursuant the Statement of Appropriated Authority approved on 8/11/2021.
2. This partial option is exercised to provide a continuation of services starting October 1, 2021 while the full option year period is submitted to Council for review and approval.
3. The partial period of service for Option Year Three is from October 1, 2021, through December 31, 2021.

**ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED**

September 30, 2021

LaVeta Hilton

*LaVeta Hilton*

DATE

CONTRACTING OFFICER

SIGNATURE



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: <b>GAGA-2019-C-0010</b>	EFFECTIVE DATE: 10/1/2022	MODIFICATION NO: 8	MODIFICATION DATE: 9/29/2022
ISSUING OFFICE: CONTRACTS AND ACQUISITIONS DIVISION 1200 First Street, NE, 11 <sup>th</sup> Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office (202) 442-6105 – Fax		ISSUED TO: (Contractor) Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002 (202) 680-9123	
USING AGENCY OR AGENCIES: Office of the Chief Operating Officer, School Security Div.		TITLE: Security Camera and Video Surveillance System	

ACTION:     Change     Exercise of Option     Economic Price Adjustment     Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated July 2010 and 27 DCMR Section 3601.2, the Contract is hereby modified as follows:

- In accordance with the provisions of the Contract in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT," and Section B.4.5, and pursuant to the Statement of Appropriated Authority approved on 6/29/2022, the District hereby exercises a partial option of Option Year Four of the subject contract.
- The partial option shall provide coverage from October 1, 2022 through December 31, 2022 while the entire option year contract package is submitted to Council for review and approval.
- The partial option shall provide coverage from 10/1/2022 through 12/31/22 for the following CLINS:
  - CLIN 4001 Service and Maintenance of Existing System  
Monthly Rate: \$119,748.75  
Units: 3-Months  
(3months X \$119,748.75 = \$359,246.25)
  - CLIN 4002 Hardware Replacements  
Monthly Rate: \$8,333.33  
(3months X \$8,333.33 = \$24,999.99)

**ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED**

<u>9/29/2022</u>	<u>LaVeta Hilton</u>	<u><i>LaVeta Hilton</i></u>
DATE	CONTRACTING OFFICER	SIGNATURE





**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: <b>GAGA-2019-C-0010</b>	EFFECTIVE DATE: May 21, 2019	MODIFICATION NO: 9	MODIFICATION DATE: 12/23/2022
---	---------------------------------	-----------------------	----------------------------------

ISSUING OFFICE: OFFICE OF CONTRACTS AND ACQUISITIONS 1200 First Street, NE, 11 <sup>th</sup> Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office (202) 442-6105 – Fax	ISSUED TO: (Contractor) Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002 (202) 680-9123
---	--

USING AGENCY OR AGENCIES: Office of Schools Security	TITLE: Security Camera and Video Surveillance System
---	---

ACTION:     Change     Exercise of Option     Economic Price Adjustment     Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated July 2010 and 27 DCMR Section 3601.2, the Contract is hereby modified as follows:

1. In accordance with the provisions of the Contract in F.2 entitled "OPTION TO EXTEND THE TERM OF THE CONTRACT," and Section B.4.5, and pursuant to the Statement of Appropriated Authority approved on 6/29/2022, the District hereby exercises a partial option of Option Year Four of the subject contract.
2. The partial option shall provide coverage from January 1, 2023, through March 31, 2023, while the entire option year contract package is submitted to Council for review and approval.
3. The partial option shall provide coverage from 1/1/2022 through 3/31/23 for the following CLINS:
  - CLIN 4001 Service and Maintenance of Existing System  
Monthly Rate: \$119,748.75  
Units: 3-Months  
(3months X \$119,748.75 = \$359,246.25)
  - CLIN 4002 Hardware Replacements  
Monthly Rate: \$8,333.33  
(3months X \$8,333.33 = \$24,999.99)

**ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED**

<i>LaVeta Hilton</i>	Hilton LaVeta	12/23/2022
DATE	CONTRACTING OFFICER	SIGNATURE



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
CHANGE ORDER/UNILATERAL MODIFICATION**

CONTRACT NO: <b>GAGA-2019-C-0010</b>	EFFECTIVE DATE: April 1, 2023	MODIFICATION NO: 10	MODIFICATION DATE: 3/15/2023
ISSUING OFFICE: OFFICE OF RESOURCE STRATEGY Contracts and Acquisition Division 1200 First Street, NE, 11 <sup>th</sup> Floor, Suite 1137 Washington, DC 20002 (202) 442-5112 – Office		ISSUED TO: (Contractor) Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002 (202) 680-9123	
USING AGENCY OR AGENCIES: Office of Schools Security		TITLE: Security Camera and Video Surveillance System	

ACTION:     Change     Exercise of Option     Economic Price Adjustment     Other

Pursuant to Section 15 of the District of Columbia Standard Contract Provisions for use with Supply and Services Contracts, dated July 2010 and 27 DCMR Section 3601.2, the Contract is hereby modified as follows:

- A) This modification aims to extend the performance period from April 1, 2023, to May 31, 2023, while DCPS submits the contract package to Council for review and approval.
- B) In accordance with the Contract provisions in F.2 entitled “OPTION TO EXTEND THE TERM OF THE CONTRACT,” the District of Columbia Public Schools (DCPS) is extending the period of performance of option year four to support the continuation of critical services required to support students . The option year is exercised pursuant to option year funding provided via Statement of Appropriated Authority approved on 6/30/2022.
- C) The term of the partial option year is from October 1, 2022, through May 31, 2023.
- D) The amount of this partial option year one remains \$768,492.48.

**ALL OTHER CONTRACT TERMS AND CONDITIONS REMAIN UNCHANGED**

3/15/2023

DATE

LaVeta Hilton

Deputy Chief Procurement Officer

*LaVeta Hilton*

SIGNATURE



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
BILATERAL MODIFICATION**

1. CONTRACT NO/TASK ORDER <b>GAGA 2019-C-0010</b>	2. CONTRACT DATE: <b>10/01/2022</b>	3. MODIFICATION NO <b>11</b>	4. MODIFICATION DATE: <b>See Block 12</b>
--	--	---------------------------------	--

5. CAPTION: Security Cameras and Video Surveillance System

6. ISSUED TO: (Contractor)  
Vision Security Solutions  
1818 New York Ave, Ste 212  
Washington, DC 20002

7. ISSUING OFFICE:  
District of Columbia Public Schools (DCPS)  
Office of Resource Strategy  
Contracts and Acquisitions Division  
1200 First Street NE, Suite 9<sup>th</sup> Floor  
Washington, DC 20002

8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), Office of the Chief Operating Officer

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3600, the contract is modified as follows:

- In accordance with the provisions of the contract in section B.4.5 "Option Year Four" and section F.2 "Option to Extend the Term of the Contract", the District hereby exercises the entire option year four period.
- The entire option year four period is October 1, 2022 through September 30, 2023.
- In accordance with the pricing specified in Section B.4.5 "Option Year Four", the option year four total amount shall not exceed one million five hundred thirty-seven thousand ninety dollars and no cents (\$1,537,090.00).

**All other terms and conditions of the contract remain unchanged.**

10. AMOUNT OF MODIFICATION:	\$-	CURRENT VALUE OF CONTRACT:	\$1,537,090.00
CURRENT COMPLETION DATE:	September 30, 2023		

11 CONTRACTORS			
	Name:	<u>Guillermo Rolando</u>	<u>05/23/2023</u>
Signature of Authorized Representative	Title:	<u>President</u>	Date

12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA			
	Name:	<u>LaVeta Hilton</u>	<u>5/23/2023</u>
Signature	Title:	<u>Contracting Officer</u>	Date



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
BILATERAL MODIFICATION**

1. CONTRACT NO/TASK ORDER <b>GAGA 2019-C-0010</b>	2. CONTRACT DATE: <b>10/01/2022</b>	3. MODIFICATION NO <b>12</b>	4. MODIFICATION DATE: <b>See Block 12</b>
--	--	---------------------------------	--

5. CAPTION: Security Cameras and Video Surveillance System

6. ISSUED TO: (Contractor) Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002	7. ISSUING OFFICE: District of Columbia Public Schools (DCPS) Office of Resource Strategy Contracts and Acquisitions Division 1200 First Street NE, Suite 9 <sup>th</sup> Floor Washington, DC 20002
---	---

8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), Office of the Chief Operating Officer

Pursuant to Section 15 of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services contracts dated July 2010, and 27 DCMR, Section 3600, the contract is modified as follows:

1. This modification rescinds modification number 11.
2. This modification corrects the option year four period of performance. The OPY 4 period of performance is modified to October 1, 2022 through June 30, 2023. The entire option year four period is October 1, 2022 through June 30, 2023.
3. The amount of modification 12 reduces the OPY 4 amount from \$1,537,090.00 by \$384,351.28 to \$1,152,738.72.
4. Pricing is identified in section B.4.5 "Option Year Four" and this option is modified in accordance with section F.2 "Option to Extend the Term of the Contract."
5. The option year four total amount shall not exceed one million one hundred fifty-two thousand seven hundred thirty-eight dollars and seventy-two cents (\$1,152,738.72).

**All other terms and conditions of the contract remain unchanged.**

10. AMOUNT OF MODIFICATION: <u>-\$384,351.28</u>	CURRENT VALUE OF CONTRACT: <u>\$1,152,738.72</u>
CURRENT COMPLETION DATE: <u>June 30, 2023</u>	

11 CONTRACTORS	
<i>Guillermo Rolando</i> Signature of Authorized Representative	Name: <u>Guillermo Rolando</u> Title: <u>President</u>
	Date: <u>05/31/2023</u>

12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA	
<i>LaVeta Hilton</i> Signature	Name: <u>LaVeta Hilton</u> Title: <u>Contracting Officer</u>
	Date: <u>5/31/2023</u>



\*\*\* Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices. \*\*\*

Order No : PO614749-V4 -FY20\_OCOO\_SST\_CCTV Security Camera Maintenance Contract\_Ensure Excellent Schools

Issued on Mon, 06 Jul, 2020

Supplier
VISION SECURITY SOLUTIONS LLC
2901 V SI NE
WASHINGTON, DC 20018-
United States
Phone: 1856.823.7233.712
Fax: 1678.868.4009
Contact

Ship To
Office of the Chief Business Operations Officer
1200 First Street NE, 11th Floor
Washington, DC 20002
United States
Phone: 1(202) 442-5001

Bill To:
Please use https://vendorportal.dc.gov to register and submit invoices.

Bill To Contact: Accounts Payable
Contract Number: GAGA-2019-C-0010
Requester: Ricky Brown
Delivery Date: Fri, 25 Oct, 2019
PR No.: RK137441-V4

Table with columns: Item, Action, Description, Part Number, Unit, Qty, Need By, Unit Price, Extended Amount. Row 1: Modified, CCTV security camera maintenance and video ... each, 1,306,808, Fri, 25 Oct, 2019, \$1.00 USD, \$1,306,808.00 USD. Total: \$1,306,808.00 USD

Changes

- ERP Order ContentLength changed from 266060 to 89930
ERP Order ContentLength changed from 755759 to 476399
ERP Order ContentLength changed from 476399 to 755759
ERP Order TimeCreated changed from Tue, 31 Mar, 2020 to Mon, 6 Jul, 2020
ERP Order Date changed from Fri, 11 Oct, 2019 to Mon, 4 May, 2020
ERP Order Date changed from Fri, 27 Mar, 2020 to Tue, 31 Mar, 2020
ERP Order Date changed from Tue, 31 Mar, 2020 to Fri, 27 Mar, 2020
ERP Order Visible to Supplier changed from Yes to No
Line Item 1, Quantity changed from 904,540 to 1,306,808
ERP Order Filename changed from FY20\_Vision GAGA-2019-C-0010 Bilateral Mod 01\_ Revised v2\_09.30.19.pdf to March Invoice 2020-191.pdf
ERP Order StoredFilename changed from 2717410 to 2927265
ERP Order Filename changed from GAGA-2019-C-0010 Video Surveillance System Maintenance\_Vision Security\_fully executed.pdf to Vision GAGA-2019-C-0010 Bilateral Mod 02.pdf
ERP Order StoredFilename changed from 2894356 to 2897460
ERP Order Creator changed from Xayna Sanders to Candace Butler
ERP Order Filename changed from Vision GAGA-2019-C-0010 Bilateral Mod 02.pdf to GAGA-2019-C-0010 Video Surveillance System Maintenance\_Vision Security\_fully executed.pdf
ERP Order StoredFilename changed from 2897460 to 2894356
ERP Order Creator changed from Candace Butler to Xayna Sanders
ERP Order Attachments 4 changed from March Invoice 2020-191.pdf to (no value)
Line Item 1, Accounting, Accounting 1, EffectiveDateString changed from 03/31/2020 to 10/11/2019
ERP Order Comments changed from \*\*\* Terms and Conditions \*\*\*\* 1. Contractor shall ensure all of its employees, contractors, volunteers and other personnel providing services under this purchase order (Contractor Personnel) submit to any background check required by DCPS, which may include (no value)
ERP Order Comments changed from FOB is Destination unless specified otherwise to (no value)
ERP Order Comments changed from The Contractor shall submit payment requests in electronic format through the DC Vendor Portal vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN (no value)
ERP Order Comments changed from \*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV\*\*\*\* to (no value)
ERP Order Total ordered changed from \$904,540.00 USD to \$1,306,808.00 USD
Line Item 1, Accounting, Accounting 1, Unpaid Balance changed from \$0.00 USD to (no value)

Comments

- Ricky Brown, 03/25/2020: An additional two months will be added to the period of performance, extending the end date from March 31, 2020 to May 31, 2020 as well as adding \$201,135.00 to fund the extended period of performance. (Ricky Brown, Wed, 25 Mar, 2020)
COMMENT by arbasystem on 07/06/2020
\*\*\* Terms and Conditions \*\*\*\* 1. Contractor shall ensure all of its employees, contractors, volunteers and other personnel providing services under this purchase order (Contractor Personnel) submit to any background check required by DCPS, which may include, but is not limited to, a tuberculosis screening and a criminal background check pursuant to the Criminal Background Checks for the Protection of Children Act of 2004 (D.C. Code § 4-1501.01, et seq. (2011)) and any rules promulgated thereunder, including D.C. Mun. Regs. Subt. 6-B, § 412, et seq. (2011). Contractor shall also ensure that all Contractor Personnel who have not submitted to any DCPS-required background check are restricted from serving in positions affording such individuals unsupervised direct access to DCPS students while providing service under this purchase order and that such persons at all times avoid unsupervised direct contact with such students. 2. Contractor shall ensure that any Contractor Personnel having direct contact with students while providing service under this purchase order annually take the mandated reporter training offered by the DC Child and Family Services Agency (Mandated Reporter Training), which is provided for ANY person or employee (private or public) at no cost. This training can be found using the following website: https://dc.mandatedreporter.org/Registration/Registration.action. Additional information regarding the Mandated Reporter Training can be found by calling (202) 442-6000 or by visiting http://cfssa.dc.gov/. Contractor will ensure that Contractor Personnel report suspected instances of child abuse and neglect according to the requirements of District law and the means prescribed in the Mandated Reporter Training. Contractor must also ensure that its representative responsible for managing this purchase order takes the Mandated Reporter Training annually. Copies of all Mandated Reporter Training certificates verifying Contractor Personnel have completed training must be provided to DCPS for record keeping. Contractor must also maintain copies of such certificates for its internal records. At any time, DCPS reserves the right to request a copy of a Mandated Reporter Training completion certificate for ANY Contractor Personnel working in direct contact with DCPS students. (arbasystem, Mon, 06 Jul, 2020)
COMMENT by arbasystem on 07/06/2020
FOB is Destination unless specified otherwise (arbasystem, Mon, 06 Jul, 2020)
COMMENT by arbasystem on 07/06/2020
The Contractor shall submit payment requests in electronic format through the DC Vendor Portal vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (arbasystem, Mon, 06 Jul, 2020)
COMMENT by arbasystem on 07/06/2020
\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV\*\*\*\* (arbasystem, Mon, 06 Jul, 2020)



\*\*\* Electronic Invoicing Purchase Order. Please use <https://vendorportal.dc.gov> to register and submit invoices. \*\*\*

Order No : PO656346-V4 -OCOO\_Security\_FY22\_Security\_Cameras\_Ensure Excellent Schools

Issued on Fri, 23 Sep, 2022

**Supplier**  
 VISION SECURITY SOLUTIONS LLC  
 2901 V SI NE  
 WASHINGTON, DC 20018-  
 United States  
 Phone: 1866.823.7233.712  
 Fax: 1678.868.4009  
 Contact

**Ship To**  
 Office of the Chief Business Operations Officer  
 1200 First Street NE, 11th Floor  
 Washington, DC 20002  
 United States  
 Phone: 1(202) 442-5001

**Bill To:**  
 Please use <https://vendorportal.dc.gov> to register and submit invoices.

Bill To Contact: Accounts Payable  
 Contract Number: C15185-V5  
 Requester: Ricky Brown  
 Delivery Date: Fri, 5 Nov, 2021  
 PR No.: RK196680-V4

Item	Action	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	Modified	Maintenance and repair contract for CCTV ...		each	1,530,905	Fri, 05 Nov, 2021	\$1.00 USD	\$1,530,905.00 USD
<p>Maintenance and repair contract for CCTV security cameras in schools The contractor will provide installation, configuration, and maintenance services to the DCPS Video Security System.</p> <p>POP: October 01, 2021, to September 30, 2022 option year three for \$1,530,905.</p> <p>Contractor: Vision Security Solutions LLC (DCPS Contract #: GAGA-2019-C-0010)</p> <p>*****</p> <p>Please Note: This purchase order shall not exceed \$1,455,905 and will expire on September 30, 2022. The DCPS point of contact for this order is --</p> <p>Franklin Chrisman, Security Manager                      DCPS Security Division                      Cell Phone: 202-373-4578                      Email: franklin.chrisman@k12.dc.gov</p>								
<b>Total</b>								<b>\$1,530,905.00 USD</b>

**Changes**

- ERP Order TimeCreated changed from Wed, 8 Jun, 2022 to Fri, 23 Sep, 2022
- Line Item 1, Accounting, Accounting 1, Percentage changed from 100 to 95.10094
- Line Item 1, Quantity changed from 1,455,905 to 1,530,905
- Line Item 1, Accounting, Accounting 1, Type changed
- Line Item 1, Accounting, Accounting 1, EffectiveDateString changed from 06/08/2022 to 11/03/2021
- Line Item 1, Accounting, Accounting 2 changed from (no value) to [ariba.common.core.SplitAccounting [BaseId 30848924632 e2vktk.2m ]]
- Line Item 1, Accounting, Split By changed from Percentage to Amount
- Line Item 1, Description, Full Description changed from Maintenance and repair contract for CCTV security cameras in schools The contractor will provide installation, configuration, and maintenance services to the DCPS Video Security System.
- POP: October 01, 2021, to September 30, 2022 option year three f to Maintenance and repair contract for CCTV security cameras in schools The contractor will provide installation, configuration, and maintenance services to the DCPS Video Security System.
- POP: October 01, 2021, to September 30, 2022 option year three f
- ERP Order Comments changed from (no value) to Submitted to meet OCA extension deadline. The deobligation of \$75 K from RK200385-V2 is required to fund this RK.
- ERP Order Comments changed from The Contractor shall submit payment requests in electronic format through the DC Vendor Portal vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile.INVOICES FOR QUANTITIES OR AMOUNTS GREATER THA to (no value)
- ERP Order Comments changed from ""GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV"" to (no value)
- ERP Order Comments changed from FOB is Destination unless specified otherwise to (no value)
- ERP Order Comments changed from "" Terms and Conditions "" 1. Contractor shall ensure all of its employees, contractors, volunteers and other personnel providing services under this purchase order (Contractor Personnel) submit to any background check required by DCPS, which may inclu to (no value)
- ERP Order Total ordered changed from \$1,455,905.00 USD to \$1,530,905.00 USD
- Line Item 1, Accounting, Accounting 1, Unpaid Balance changed from \$298,391.50 USD to (no value)

**Comments**

- COMMENT by Laveta Hilton on 12/08/2021  
 SPECIAL PROVISIONS RELATED TO THE COVID-19 EMERGENCY  
 (a) Mayor's Order 2021-109 dated September 20, 2021  
 Beginning November 1, 2021, all adults who are working in person or regularly entering DCPS schools must be fully vaccinated against COVID-19 unless they have been granted a religious or medical exemption from vaccination, which would allow them to submit a weekly COVID-19 test result in lieu of vaccination. This requirement applies to all employees, contractors, interns and volunteers who work in person or regularly enter DCPS school facilities.  
 (b) Mayor's Order 2021-099 dated August 10, 2021  
 Beginning September 19, 2021, all District government employees, contractors, interns and volunteers who provide services in person in DCPS facilities, or who have in-person contact with others to complete their work under a District contract must be: (i) fully vaccinated against COVID-19, (ii) granted a religious or medical exemption from vaccination and are undergoing weekly COVID-19 testing, or (iii) undergoing weekly COVID-19 testing.  
 (c) Application of both Mayor's Order 2021-109 and Mayor's Order 2021-99  
 DCPS contractors, partner staff, interns and volunteers who serve in person or regularly enter schools are required to comply with the vaccination mandate outlined in Mayor's Order 2021-109 as referenced above (mandatory COVID-19 vaccination unless granted a religious or medical exemption, which requires weekly testing in lieu of vaccination). All other DCPS contractors, partner staff, interns and volunteers who provide goods or perform services in person in DCPS facilities or who have in-person contact with others in order to complete their work under a District contract are required to comply with the vaccination mandate outlined in Mayor's Order 2021-099, which includes the ability to undergo weekly testing, with or without a religious or medical exemption, in lieu of COVID-19 vaccination. Neither Mayor's Order 2021-109 nor Mayor's Order 2021-099 apply to contractors, partner staff, interns or volunteers who solely provide virtual or remote services to DCPS.  
 The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and While on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded. (Laveta Hilton, Wed, 08 Dec, 2021)

- COMMENT by Laveta Hilton on 12/08/2021  
 \*\*\* Terms and Conditions \*\*\*\* 1. Contractor shall ensure all of its employees, contractors, volunteers and other personnel providing services under this purchase order (Contractor Personnel) submit to any background check required by DCPS, which may include, but is not limited to, a Covid-19 test, tuberculosis screening and a criminal background check pursuant to the Criminal Background Checks for the Protection of Children Act of 2004 (D.C. Code § 4-1501.01, et seq. (2011)) and any rules promulgated thereunder, including D.C. Mun. Regs. Subt. 6-B, § 412, et seq. (2011). Contractor shall also ensure that all Contractor Personnel who have not submitted to any DCPS-required background check are restricted from serving in positions affording such individuals unsupervised direct access to DCPS students while providing service under this purchase order and that such persons at all times avoid unsupervised direct contact with such students.
- 2. Contractor shall ensure that any Contractor Personnel having direct contact with students while providing service under this purchase order annually take the mandated reporter training offered by the DC Child and Family Services Agency (Mandated Reporter Training), which is provided for ANY person or employee (private or public) at no cost. This training can be found using the following website:  
<https://dc.mandatedreporter.org/Registration/Registration.action>. Additional information regarding the Mandated Reporter Training can be found by calling (202) 442-6000 or by visiting <http://cfpsa.dc.gov/>. Contractor will ensure that Contractor Personnel report suspected instances of child abuse and neglect according to the requirements of District law and the means prescribed in the Mandated Reporter Training. Contractor must also ensure that its representative responsible for managing this purchase order takes the Mandated Reporter Training annually. Copies of all Mandated Reporter Training certificates verifying Contractor Personnel have completed training must be provided to DCPS for record keeping. Contractor must also maintain copies of such certificates for its internal records. At any time, DCPS reserves the right to request a copy of a Mandated Reporter Training completion certificate for ANY Contractor Personnel working in direct contact with DCPS students. (Laveta Hilton, Wed, 08 Dec, 2021)
- Laveta Hilton, 12/08/2021:  
 Approved in accordance with contract, option yr modification (partial), Clean Hands, DCRA, EPLS federal/local and other supporting documentation. (see electronic file)

PLEASE NOTE: The CONTRACTOR and DCPS PROGRAM OFFICE/SCHOOL shall not exceed the total amount of the Purchase Order. If additional quantities are required, and there are not enough funds on the purchase order to support the purchase request, then the program office/school (see point of contact listed on PO) must submit a V2 to the purchase request and obtain a FULLY-APPROVED Purchase Order modification with the increased funding BEFORE receiving additional materials.

NOTICE: The District government requires all vendors to have an approved procurement instrument (i.e., purchase order, term contract, blanket purchase agreement, etc.) in place prior to providing goods or services. Entering into contracts verbally or without appropriate authorization is prohibited. Any vendor who delivers services or goods to the District without a proper contract is doing so entirely at their own risk. The District does not pay for goods or services that were provided without the benefit of a properly executed contract. (Laveta Hilton, Wed, 08 Dec, 2021)

- Ricky Brown, 03/23/2022:  
 Increasing the RK to the full amount of the contract per OY3. (Ricky Brown, Wed, 23 Mar, 2022)
- Ricky Brown, 03/23/2022:  
 Approving on behalf of C.F. (Ricky Brown, Wed, 23 Mar, 2022)
- Laveta Hilton, 05/16/2022:

PLEASE NOTE: The CONTRACTOR and DCPS PROGRAM OFFICE/SCHOOL shall not exceed the total amount of the Purchase Order. If additional quantities are required, and there are not enough funds on the purchase order to support the purchase request, then the program office/school (see point of contact listed on PO) must submit a V2 to the purchase request and obtain a FULLY-APPROVED Purchase Order modification with the increased funding BEFORE receiving additional materials.

NOTICE: The District government requires all vendors to have an approved procurement instrument (i.e., purchase order, term contract, blanket purchase agreement, etc.) in place prior to providing goods or services. Entering into contracts verbally or without appropriate authorization is prohibited. Any vendor who delivers services or goods to the District without a proper contract is doing so entirely at their own risk. The District does not pay for goods or services that were provided without the benefit of a properly executed contract.

Please consider this my e-signature/approval for the following documents:

- Contract w/mods
- Clean Hands certificate
- contractor responsibility d&f
- price reasonableness d&f
- OCP excluded parties list
- SAM Search
- DCRA Business License search
- /s/ Laveta Hilton (Laveta Hilton, Mon, 16 May, 2022)
- Laveta Hilton, 06/08/2022:  
 -Increased from \$849,277.00 by \$606,628.00 to \$1,455,905.00
- Previous PO656346-V2 for \$849,277.00 (see attached copy)

-Program has a need to increase the contract to support security requirements at school locations. The approval of this purchase order will require a retro Council package due to the increase above \$1M prior to Council review and approval. DCPS senior leadership have been notified, permission requested and approval given to move forward with the approval.

- See the contract file for all supporting contract documentation. (Laveta Hilton, Wed, 08 Jun, 2022)

- Laveta Hilton, 06/08/2022:  
 PLEASE NOTE: The CONTRACTOR and DCPS PROGRAM OFFICE/SCHOOL shall not exceed the total amount of the Purchase Order. If additional quantities are required, and there are not enough funds on the purchase order to support the purchase request, then the program office/school (see point of contact listed on PO) must submit a V2 to the purchase request and obtain a FULLY-APPROVED Purchase Order modification with the increased funding BEFORE receiving additional materials.

NOTICE: The District government requires all vendors to have an approved procurement instrument (i.e., purchase order, term contract, blanket purchase agreement, etc.) in place prior to providing goods or services. Entering into contracts verbally or without appropriate authorization is prohibited. Any vendor who delivers services or goods to the District without a proper contract is doing so entirely at their own risk. The District does not pay for goods or services that were provided without the benefit of a properly executed contract. (Laveta Hilton, Wed, 08 Jun, 2022)

- Andy Hai Ting, 08/01/2022:  
 Submitted to meet OCA extension deadline. The deobligation of \$75 K from RK200385-V2 is required to fund this RK. (Andy Hai Ting, Mon, 01 Aug, 2022)
- Yawovi Klouvi, 08/25/2022:  
 Re-approving after the fund was added to avoid the integration error  
 A new Clean Hand certificate is added  
 All other documents are still good. (Yawovi Klouvi, Thu, 25 Aug, 2022)
- Laveta Hilton, 09/06/2022:  
 -See contract file for docs

-deobligation of \$75 K from RK200385-V2 is required to fund this RK.

PLEASE NOTE: The CONTRACTOR and DCPS PROGRAM OFFICE/SCHOOL shall not exceed the total amount of the Purchase Order. If additional quantities are required, and there are not enough funds on the purchase order to support the purchase request, then the program office/school (see point of contact listed on PO) must submit a V2 to the purchase request and obtain a FULLY-APPROVED Purchase Order modification with the increased funding BEFORE receiving additional materials.

NOTICE: The District government requires all vendors to have an approved procurement instrument (i.e., purchase order, term contract, blanket purchase agreement, etc.) in place prior to providing goods or services. Entering into contracts verbally or without appropriate authorization is prohibited. Any vendor who delivers services or goods to the District without a proper contract is doing so entirely at their own risk. The District does not pay for goods or services that were provided without the benefit of a properly executed contract.

Please consider this my e-signature/approval for the following documents:

- Clean Hands
- price and award d&f
- other supportings docs
- OCP excluded parties list
- SAM Search
- SCOUT/DCRA Business License search
- /s/ Laveta Hilton (Laveta Hilton, Tue, 06 Sep, 2022)
- Yawovi Klouvi, 09/19/2022:  
 This V\$4 is about the Modification to add Seventy-five Thousand dollars (\$75,000.00) to the Contract option year three to cover CCTV hardware replacements at Jackson Reid and Janney schools. Please note that the PO can not exceed \$1530,905  
 The DCPS POC is  
 Franklin Chrisman, Security Manager  
 DCPS Security Division  
 Cell Phone: 202-373-4578  
 Email: franklin.chrisman@k12.dc.gov  
 Approved based on the compliance document  
 - Mod#7  
 - New Clean Hands  
 All other documents are still good. (Yawovi Klouvi, Mon, 19 Sep, 2022)
- Laveta Hilton, 09/23/2022:  
 -See contract file for docs

PLEASE NOTE: The CONTRACTOR and DCPS PROGRAM OFFICE/SCHOOL shall not exceed the total amount of the Purchase Order. If additional quantities are required, and there are not enough funds on the purchase order to support the purchase request, then the program office/school (see point of contact listed on PO) must submit a V2 to the purchase request and obtain a FULLY-APPROVED Purchase Order modification with the increased funding BEFORE receiving additional materials.



NOTICE: The District government requires all vendors to have an approved procurement instrument (i.e., purchase order, term contract, blanket purchase agreement, etc.) in place prior to providing goods or services. Entering into contracts verbally or without appropriate authorization is prohibited. Any vendor who delivers services or goods to the District without a proper contract is doing so entirely at their own risk. The District does not pay for goods or services that were provided without the benefit of a properly executed contract.

Please consider this my e-signature/approval for the following documents:

- Clean Hands
- price and award d&f
- other supportings docs (contract, mods, etc.)
- OCP excluded parties list
- SAM Search

- SCOUT/DCRA Business License search /s/ LaVeta Hilton (Laveta Hilton, Fri, 23 Sep, 2022)
- COMMENT by aribasystem on 09/23/2022
- The Contractor shall submit payment requests in electronic format through the DC Vendor Portal vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor's profile. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Fri, 23 Sep, 2022)
- COMMENT by aribasystem on 09/23/2022
- \*\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS (July 2010) ARE HEREBY INCORPORATED BY REFERENCE. WWW.OCP.DC.GOV\*\*\*\* (aribasystem, Fri, 23 Sep, 2022)
- COMMENT by aribasystem on 09/23/2022
- FOB Is Destination unless specified otherwise (aribasystem, Fri, 23 Sep, 2022)
- COMMENT by aribasystem on 09/23/2022
- \*\*\* Terms and Conditions \*\*\*\* 1. Contractor shall ensure all of its employees, contractors, volunteers and other personnel providing services under this purchase order (Contractor Personnel) submit to any background check required by DCPS, which may include, but is not limited to, a tuberculosis screening and a criminal background check pursuant to the Criminal Background Checks for the Protection of Children Act of 2004 (D.C. Code § 4-1501.01, et seq. (2011)) and any rules promulgated thereunder, including D.C. Mun. Regs. Subt. 6-B, § 412, et seq. (2011). Contractor shall also ensure that all Contractor Personnel who have not submitted to any DCPS-required background check are restricted from serving in positions affording such individuals unsupervised direct access to DCPS students while providing service under this purchase order and that such persons at all times avoid unsupervised direct contact with such students. 2. Contractor shall ensure that any Contractor Personnel having direct contact with students while providing service under this purchase order annually take the mandated reporter training offered by the DC Child and Family Services Agency (Mandated Reporter Training), which is provided for ANY person or employee (private or public) at no cost. This training can be found using the following website: <https://dc.mandatedreporter.org/Registration/Registration.action>. Additional information regarding the Mandated Reporter Training can be found by calling (202) 442-6000 or by visiting <http://cfsa.dc.gov/>. Contractor will ensure that Contractor Personnel report suspected instances of child abuse and neglect according to the requirements of District law and the means prescribed in the Mandated Reporter Training. Contractor must also ensure that its representative responsible for managing this purchase order takes the Mandated Reporter Training annually. Copies of all Mandated Reporter Training certificates verifying Contractor Personnel have completed training must be provided to DCPS for record keeping. Contractor must also maintain copies of such certificates for its internal records. At any time, DCPS reserves the right to request a copy of a Mandated Reporter Training completion certificate for ANY Contractor Personnel working in direct contact with DCPS students. (aribasystem, Fri, 23 Sep, 2022)



<b>SOLICITATION, OFFER, AND AWARD</b> *** Government of the District of Columbia				1. Caption <b>Security Cameras and Video Surveillance System</b>		Page 1 of 45 Pages	
2. Contract Number <b>GAGA-2019-C-0010</b>		3. Solicitation Number <b>GAGA-2019-I-0010</b>		4. Type of Solicitation X Sealed Bid (IFB) Sealed Proposals (RFP) Other		5. Date Issued <b>May 20, 2019</b>	
7. Issued By: District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions 1200 First Street N.E., 9 <sup>th</sup> floor Washington, D.C. 20002				8. Address Offer to:  <b>Same as Block 7</b>			
NOTE: In sealed bid solicitations "offer" and offeror" means "bid" and "bidder"							
<b>SOLICITATION</b>							
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 <sup>th</sup> Floor <b>No later than 3:00pm EST Friday, December 14, 2018.</b>							
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>Xayna Sanders</b>		B. Telephone Number Phone <b>202.442.5620</b>		C. E-mail Address <a href="mailto:Xayna.Sanders@dc.gov">Xayna.Sanders@dc.gov</a>	
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	X	I	Contract Clauses	28 to 36
X	B	Supplies or Services and Price/Cost	02 to 6	PART III- LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	Specifications/Work Statement	6 to 13	X	J	List of Attachments	38
X	D	Packaging and Marking	13	PART IV- REPRESENTATIONS AND INSTRUCTIONS			
X	E	Inspection and Acceptance	13	X	K	Representations, Certifications and other Statements of Offerors	38 to 39
X	F	Deliveries or Performance	14 to 15				
X	G	Contract Administration Data	15 to 21	X	L	Instructions, Conditions & Notices to Offerors	39 to 44
X	H	Special Contract Requirements	21 to 28	X	M	Evaluation Factors for Award	44 to 45
<b>OFFER</b>							
12. The undersigned agrees, if this offer is accepted within <u>30</u> 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		<input checked="" type="checkbox"/> 10 Calendar days %	<input type="checkbox"/> 20 Calendar days %	<input type="checkbox"/> 30 Calendar days %	<input type="checkbox"/> ___ Calendar days %		
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION):			Amendment Number(s)	Date	Amendment Number	Date	
15A. Name and Address of Offeror Vision Security Solutions 1818 New York Ave, Ste 212 Washington, DC 20002				16. Name and Title of Person Authorized to Sign Offer/Contract <b>Guillermo Rolando, President &amp; CEO</b>			
15B. Telephone (Area Code) <b>866</b> (Number) <b>823-7233</b> (Ext) <b>733</b>			<input type="checkbox"/> 15 C. Check if remittance address is different from above - Refer to Section G		17. Signature <i>Guillermo Rolando</i>		18. Offer Date <b>05/20/2019</b>
<b>AWARD (TO BE COMPLETED BY GOVERNMENT)</b>							
19. Accepted as to Items numbered			20. Amount <b>\$574,460.00</b>		21 Accounting and Appropriation Data		
22. Name of Contracting Officer (Type or Print) <b>Candace A. Butler</b>				23. Signature of Contracting Officer (District of Columbia) 			24. Award Date <b>21 May 2019</b>

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

**B.1** The District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions (OCA), on behalf of the DCPS Office of the Chief Operating Officer, School Security Services Division is seeking a contractor to provide installation, configuration, and maintenance services to the DCPS Video Security System.

**B.2** The District contemplates award of a Hybrid Firm Fixed Price Contract.

**B.3 AGGREGATE GROUP OR INDIVIDUAL ITEM**

Award, if made, will be to a single bidder in the aggregate for those groups of items indicated by “Aggregate Award Group” herein. Bidder must quote unit prices on each item within each group to receive consideration.

**B.4 PRICE SCHEDULE – FIRM FIXED PRICE**

**B.4.1 BASE YEAR (Date of Award – September 30, 2019)**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description <i>Video Surveillance System maintenance and repairs</i></b>	<b>Monthly Rate</b>	<b>Units</b>	<b>Total Price</b>
<b>0001</b> (Section C.5.2)	<b>Service and Maintenance of Existing System</b>	\$94,875.00	<b>5 Months</b>	<b>\$474,375</b>
<b>0002</b> (Section C)	<b>Hardware Replacements</b>	\$8,333.33		<b>NTE - \$100,000</b>
<b>Maintenance Subtotal (CLINS 0001 &amp; 0002)</b>				\$574,375
<b>CLIN</b>	<b>Item Description <i>Video Surveillance System new installations</i></b>			<b>Hourly Labor Rate</b>
<b>0003</b>	<b>New Installations Hourly Labor Rate</b>			\$85.00
<b>New Installations Subtotal CLIN 0003</b>				\$85.00
<b>Grand Total for B.4.1</b>		\$103,215.42	<b>12 Months</b>	<b>\$574,460</b>

*\*NTE – Not-to-Exceed*

**B.4.2 OPTION YEAR ONE (October 1, 2019 – September 30, 2020)**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description <i>Video Surveillance System maintenance and repairs</i></b>	<b>Monthly Rate</b>	<b>Units</b>	<b>Total Price</b>
<b>1001</b> (Section C.5.2)	<b>Service and Maintenance of Existing System</b>	\$100,567.50	<b>12 Months</b>	\$1,206,810
<b>1002</b> (Section C)	<b>Hardware Replacements</b>	\$8,333.33		<b>NTE - \$100,000</b>
<b>Maintenance Subtotal (CLINS 1001 &amp; 1002)</b>				\$1,306,810
<b>CLIN</b>	<b>Item Description <i>Video Surveillance System new installations</i></b>			<b>Hourly Labor Rate</b>
<b>1003</b>	<b>New Installations Hourly Labor Rate</b>			\$90
<b>New Installations Subtotal CLIN 1003</b>				\$90
<b>Grand Total for B.4.2</b>				\$1,306,900

*\*NTE – Not-to-Exceed*

**B.4.3 OPTION YEAR TWO (October 1, 2020 – September 30, 2021)**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description <i>Video Surveillance System maintenance and repairs</i></b>	<b>Monthly Rate</b>	<b>Units</b>	<b>Total Price</b>
<b>2001</b> (Section C.5.2)	<b>Service and Maintenance of Existing System</b>	\$106,590	<b>12 Months</b>	\$1,279,080
<b>2002</b> (Section C)	<b>Hardware Replacements</b>	\$8,333.33		<b>NTE - \$100,000</b>
<b>Maintenance Subtotal (CLINS 2001 &amp; 2002)</b>				\$1,379,080

CLIN	Item Description <i>Video Surveillance System new installations</i>			Hourly Labor Rate
2003	New Installations Hourly Labor Rate			\$95
New Installations Subtotal CLIN 2003				\$95
Grand Total for B.4.3		\$114,931.25	12 Months	\$1,379,175

*\*NTE – Not-to-Exceed*

**B.4.4 OPTION YEAR THREE (October 1, 2021 – September 30, 2022)**

Contract Line Item No. (CLIN)	Item Description <i>Video Surveillance System maintenance and repairs</i>	Monthly Rate	Units	Total Price
3001 (Section C.5.2)	Service and Maintenance of Existing System	\$112,983.75	12 Months	\$1,355,805
3002 (Section C)	Hardware Replacements	\$8,333.33		NTE - \$100,000
Maintenance Subtotal (CLINS 3001 & 3002)				\$1,455,805
CLIN	Item Description <i>Video Surveillance System new installations</i>			Hourly Labor Rate
3003	New Installations Hourly Labor Rate			\$100
New Installations Subtotal CLIN 3003				\$100
Grand Total for B.4.4		\$121,325.42	12 Months	\$1,455,905

*\*NTE – Not-to-Exceed*

**B.4.5 OPTION YEAR FOUR (October 1, 2022 – September 30, 2023)**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description <i>Video Surveillance System maintenance and repairs</i></b>	<b>Monthly Rate</b>	<b>Units</b>	<b>Total Price</b>
<b>4001</b> (Section C.5.2)	<b>Service and Maintenance of Existing System</b>	\$119,748.75	<b>12 Months</b>	\$1,436,985
<b>4002</b> (Section C)	<b>Hardware Replacements</b>	\$8,333.33		<b>NTE - \$100,000</b>
<b>Maintenance Subtotal (CLINS 4001 &amp; 4002)</b>				\$1,536,985
<b>CLIN</b>	<b>Item Description <i>Video Surveillance System new installations</i></b>	<b>Hourly Labor Rate</b>		
<b>4003</b>	<b>New Installations Hourly Labor Rate</b>	\$105		
<b>New Installations Subtotal CLIN 4003</b>				\$105
<b>Grand Total for B.4.5</b>		\$128,090.83	<b>12 Months</b>	\$1,537,090

*\*NTE – Not-to-Exceed*

**B.5** A bidder responding to this solicitation that is required to subcontract shall be required to submit with its bid, any subcontracting plan required by law. Bids responding to this IFB shall be deemed nonresponsive and shall be rejected if the bidder fails to submit a subcontracting plan that is required by law.

**B.6 DESIGNATION OF SOLICITATION FOR THE SMALL BUSINESS SET-ASIDE MARKET ONLY**

This IFB is designated only for certified small business enterprise (SBE) bidders under the provisions of the “Small and Certified Business Enterprise Development and Assistance Act of 2014”, D.C. Official Code § 2-218.01 *et seq.*, as amended.

**SECTION C: SPECIFICATIONS/WORK STATEMENT**

**C.1 SCOPE:**

The DCPS Office of the Chief Operating Officer, School Security Services Division is seeking a contractor to provide maintenance to the existing Video Surveillance System and Network. This includes, but is not limited to, providing routine camera and network maintenance, camera and network extension design (i.e. camera and network equipment, installation, configuration, testing), and all associated video surveillance equipment (i.e. servers, storage, cameras, housings, software, network infrastructure, cabling, wiring, point to point and access points).

**C.2 APPLICABLE DOCUMENTS**

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

<b>Document Type</b>	<b>Title</b>	<b>Date</b>
D.C. Official Code 7-2801	Security and Fire Alarm Systems Regulations	2/9/1988
D.C. Official Code 27-131	Private Contractor and Subcontractor Prompt Payment	8/2/2013
D.C. Official Code 2-218.46	Performance and subcontracting requirements for construction and non-construction contracts; subcontracting plans.	3/25/2010

**C.3**

**DEFINITIONS**

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

1. PTZ - Pan/Tilt/Zoom
2. IR – Infra-Red Cameras
3. IDF – Intermediate Distribution Frame
4. MDF – Main Distribution Frame

**C.4 BACKGROUND**

The video surveillance network supports approximately 7,500 cameras by utilizing DCPS's Network. Video is then integrated into the existing Video Management System for remote viewing and recording.

DCPS has a diverse camera network infrastructure which is referenced in detail in **Section C.5 - Requirements**. Sites with more than 80 cameras are able to record on a single server, there is also a “failover server”, which is exactly the same spec as the recording server, but only enough storage for 5-7 days (allowing enough time over an extended weekend for recordings to be carried by the failover server).

These server specifications are based on the current camera count, model, recording resolution, recording frame rate, concurrent viewers, streaming monitors and a 5% to 10% expansion capacity on storage.

## **C.5 REQUIREMENTS**

The requested Video Management Services are outlined below:

### **C.5.1 Video Monitoring Software**

- a. Configured for optimal recording experience
- b. The software shall operate on open architecture and should be capable of integrating with power fencing, access control, PA and fire / safety systems based on open standards and necessary hardware need to be considered.
- c. The software should be able to control all cameras i.e. PTZ control, auto / manual focus, and color balance of camera, Selection of presets, Video tour selection etc.
- d. Data is recorded and stacked so that new data is never overwritten
- e. Time and Date accuracy
- f. System error logs checks for unresolved faults, video loss, and network connection failure
- g. Video management software shall offer both video stream management, search capability, and video stream storage management. Recording frame rate and resolution in respect of individual channel shall be programmable.
- h. The system should be designed for the existing number of cameras which are referenced in the appendix.
- i. The System shall provide an online display of video images on LCD monitors located in the DCPS Security Office as well as the DCPS Administrative Office.
- j. System should provide inter-operability of hardware, Operating System, software, networking, printing, database connectivity, reporting, and communication protocols. System expansion should be possible through off-the-shelf available hardware.

### **C.5.2 Video Management Services**

- a. Remote Hardware (Servers and Cameras) Functional Verification: Twice Daily
  - i. Cameras are connected and are configured for maximum and optimal coverage
  - ii. Angles are appropriate for the site and lens zooming is in accordance with the camera specifications.
- b. General Maintenance Service Components
  - i. Prompt response to approximately 2,000 maintenance calls per year for cameras and associated equipment
  - ii. Contractor shall provide the following parts for maintenance at a minimum:

- Cisco SmartNet contracts (where applicable)
- Replacement servers
- Replacement capture cards / encoders
- Replacement decoders / Monitor drivers
- Replacement hard drives
- Replacement fans
- Replacement power supplies
- Replacement IP Cameras (Indoor and Outdoor fixed and PTZ)
- Replacement Analog Cameras (Indoor and Outdoor fixed and PTZ)
- Replacement monitors of all sizes (24", 27", 32")
- Replacement monitor mounts
- Replacement connectors and cabling

- iii. Contractor shall initiate calls for any equipment under a service plan
- iv. Contractor shall report on service actions taken & identify when the problem has been resolved
- v. Contractor shall conduct spare parts inventory management
- vi. Due diligence and inspection would be required by the CCTV contractor to provide the estimated hardware replacement and quantities for the year.

c. Monitoring Requirements

- i. Contractor shall conduct proactive camera review to determine needs for repair or replacement of cameras at least 3 times a week. The determinations should conclude that all cameras are online, recording, good and clear images produced, aimed correctly, and that camera times are always correct.
- ii. Contractor shall conduct server audits at least twice a week to ensure that servers are archiving for minimum 14 days and include the following: proactive and preventative maintenance, system updates, anti-virus and security updates, server times are always correct, system and server resources are in good order, archive capacity is within scope and RAID integrity is in order.
- iii. Contractor shall conduct a daily server check to verify they are online and recording.
- iv. Contractor shall monitor inventory of all hardware and infrastructure.
- v. Contractor shall institute a ticketing system which allows access from DCPS to view ticket status and quantities or provide monthly reports.
- vi. Contractor shall provide footage extraction services on a daily basis to extract footage and provide footage via an online delivery platform to DCPS. Footage extraction varies on a daily basis and could be as little as one (1) camera for 10 minutes to fifty (50) cameras for 48 hours each.
- vii. Contractor may be required to testify in court for provided footage.

d. Support Requirements



- i. Contractor shall provide daily network support to DCPS for the CCTV infrastructure and interface with OCTO, DCnet and ITservUS.
- ii. Contractor shall provide daily user workstation support for users requiring to access the CCTV platforms from each school and central offices.
- iii. Contractor shall provide 24/7 telephone and email support for DCPS CCTV users including access issues, new access credentials or update existing.
- iv. Response Times:
  - Life-safety: Onsite within 2 hours on business days / Report support within 4 hours on non-business days
  - Server failure: repaired within 2 working days
  - Camera failure: repaired within 4 working days (Except extenuating circumstances)
  - Monitor failure: repaired within 4 working days (Except extenuating circumstances)
  - Camera infective (Discolored or out of focus): repaired within 5 working days

### **C.5.3 Hardware and Server Installation Services/ Project Management**

- a. Installation of camera's and hardware at new sites (and making sure new installations are configured to work with existing system and network),
- b. Server installations and configurations must be completed by certified installers.
- c. All exterior stationary cameras should be approximately mounted 15 feet above exterior grade. In case of a split-level site, all exterior stationary cameras at a site shall be mounted on the same level.
- d. In the case where a split level site has a variance of more than one floor, then cameras installed on the lower levels should be installed at approximately 15 feet above ground level and a minimum of 15 feet from any building corner.
- e. PTZ cameras with corner mounts shall be mounted 20 feet above ground level or rooftop (as long as rooftop has access).
- f. DCPS Aiming and focusing guidelines must be strictly followed.
- g. Contractor shall recover and maintain hardware from schools that are scheduled to be under construction or modernized. Once the project is complete, hardware may be repurposed or re-installed at same location.

### **C.5.4 Current Camera Network Infrastructure:**

#### **A. Recording Server:**

Dell R540 (Was Dell R530)

- Dual XEON Silver Processor
- Server 2016 Open license (Server 2012 R2 Installed)
- iDRAC Enterprise

- 32GB RAM
- 2x 240GB SSD / M.2 hard drive (RAID5)
- a. Using onboard bays
  - 12 x 3.5" front bays for storage
  - Quad Network card (1GB)
  - Dual Power supply
  - Storage
    - o Storage is RAID 5
    - o Minimum 4 x 8TB SATA Hard Drives
    - o Maximum 12 x 10TB SATA Drives
    - o Maintain standard of 8TB drives only

#### **B. Failover Server:**

- Dual XEON Silver Processor
- Server 2016 Open license (Server 2012 R2 Installed)
- iDRAC Enterprise
- 32GB RAM
- 2x 240GB SSD / M.2 hard drive (RAID5)
- Using onboard bays
  - 12 x 3.5" front bays for storage
  - Quad Network card (1GB)
  - Dual Power supply
  - Storage
    - o Storage is RAID 5
    - o Minimum 4 x 8TB SATA Hard Drives
    - o Maximum 8 x 8TB SATA Hard Drives
    - o Rarely will more than 4 x 8TB drives be deployed

#### **C. Server hardware:**

Server spec'd to support:

- Cameras recording in H.264
- Record minimum 30 days motion activated recording at least 10FPS
- Record at each camera's maximum resolution (minimum of 1.3Megapixel per camera)
- For multi-server sites system must be configured to be accessed on a single interface
- Access Control or at minimum door monitoring integration must be configured.
- Wall monitors and drivers determined by quantity of cameras, security office layout and site requirements; usually 1 x 32" monitor per 32 cameras as a minimum.
- Hardware warranty minimum 3 years

#### **D. Camera Hardware**

- **Cameras must be Axis cameras**
- All cameras must be vandal resistant, PoE and remote Zoom and focus capable (Fixed lens cameras excluded for remote zoom and focus)

- Minimum resolution is 1.3MP
- Camera designs and configurations must be completed by Axis Gold level partners to ensure best use of cameras in correct areas to accommodate for features such as Lightfinder, Infra-Red, WDR, Gatekeeper, Auto-tracking, camera hand-off and to take correct lens calculations, field of view, lighting conditions and blinding into account.
- Axis camera installations must be completed by certified Axis installers to ensure proper placement and installation guidelines are followed, particularly for IP66 rated installations

**Camera Models:**

M3045-V: Indoor nearfield options, e.g. stairwells

M3046-V: Indoor wider-angle options, e.g. small rooms and double stairwells

P3225-V: Hallways and larger spaces

P3225-VE: Exterior doors and near to medium area coverage:

P3225-LVE: Exterior doors and near to medium area coverage with IR:

Q3505-VE 9mm / 2mm: Exterior greater area coverage (Depending on coverage demand)

Q6114-E / Q6115-E: Exterior PTZ (Depending on coverage requirement)

Q6055-E with Q6000-E: Exterior larger space, advanced auto-tracking and guard-tour for parking spaces

P7216: for analog to IP encoding

**Exterior P3364-VE** is a degraded option but will be used from time to time when I/O ports on the camera is required.

Some other camera options can be used in special circumstances such as the P3707-PE, M3105-LVE and M3106-LVE, Q1765-LE, and thermal cameras (Q1941-E, Q1942-E and Q2901-E)

**C.5.5 Camera locations and rules:**

**Interior Cameras:**

- All delayed egress doors inside and outside
- Tamper resistant, vandal resistant is compulsory
- All doors with exterior access (ingress or egress) covered by a fixed camera (NOT PTZ).
- Welcome Center/Main Office
- X-Ray Machines/Metal Detectors
- Hallways
- Stairwells and Landings
- Cafeteria
- Serving Line
- Kitchen
- Serving line and register

- l. Gym
- m. Bleachers
- n. Common Areas
- o. Media Centers
- p. Computer Labs (NB)
- q. IDF and MDF

**Exterior Cameras:**

- All doors with exterior access (ingress or egress) covered by a fixed camera (NOT Pan/Tilt/Zoom (PTZ)
  - a. PTZ Cameras: Pendant, Arm, or Corner Mount – All PTZ cameras should be installed on corners to maximize viewing angles
  - b. IR were needed
  - c. Tamper Resistant, Vandal resistant is compulsory
  - d. 360° Perimeter Protection
  - e. Main Entrances and Doors with High-Traffic flow
  - f. Parking Lots
  - g. Basketball Courts
  - h. Football Fields
  - i. Outdoor play areas (Speakers possibly required)
- b. No cables may be exposed unless inside a drop ceiling and inside the IDF or MDF
- c. All Cameras shall be mounted level.
- d. Above all, consider the maintenance of the camera after the facility is occupied. It is not possible to bring lifts and jacks in after construction is complete, so always determine how the camera will be maintained in future.

**C.6 TECHNOLOGY REQUIREMENTS**

Offeror must propose and supply a Video Management System, to the best of its knowledge, is not obsolete or near obsolete. Only equipment and/or product models that have been satisfactorily demonstrated to the Contractor Administrator may be used. The equipment supplied must be of new manufacture (not used or demo units) and best quality and installed in accordance with approved recommendations of the manufacturer thereof, and must conform to the equipment specifications, referenced in the above scope and requirements.

**C.7 CONTRACTOR REQUIREMENTS**

Contractor must be able to provide proof of the following Experience and Certifications:

- Axis Gold Level ADP Partner
- Past or current Cisco CCNA certification
- Minimum one CompTIA A+ certified engineer

- Minimum 2 Axis certified engineers
- Minimum 1 ESA CSI Certified engineer
  - Or approved equivalent program
- Minimum 1 ESA Life Safety Code engineer (different person to CSI engineer)
  - Or approved equivalent program
- Dell approved reseller or OEM Partner

Contractor must demonstrate extensive experience in the following systems:

- Alloy CCTV/NVR platforms
  - IPnative
  - Seawall
  - Bolivar
- DiViS
- Aventura
- Cisco VSOM
- Cisco VSM

Contractor must be able to demonstrate past experience in the following:

- Proactively supporting enterprise systems (Large complex systems)
- 5 years' experience in the industry supporting enterprise systems
- Prefer to have a contractor that has experience working with OCTO and DCnet
- Extensive experience in Access Control and CCTV integration
- Minimum 5 years' experience in CCTV system design on an enterprise level

## **SECTION D: PACKAGING AND MARKING**

**RESERVED**

## **SECTION E: INSPECTION AND ACCEPTANCE**

**E.1** The inspection and acceptance requirements for this contract shall be governed by clause numbers five (5) Inspection of Supplies and clause number six (6), Inspection of Services 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**

The term of the contract shall be from date of award specified on the cover page of this contract until September 30, 2019.

**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 four (4) one-year option periods, or successive fractions thereof, by 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 thirty (30) 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 thirty (30) 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(s) 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 five (5) years.

**F.3 DELIVERABLES**

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

<b>CLIN</b>	<b>Deliverable</b>	<b>Format/Method of Delivery</b>	<b>Due Date</b>
0001	Monthly report of all repairs requested and when completed.	Via Email to CA	30 <sup>th</sup> of every month
0002	Request for Hardware Replacement	Via Email to CA	As Needed
0002	Monthly Aggregated Report of Authorized Hardware Replacements	Via Email to CA	30 <sup>th</sup> of every month

0003	Itemized Quote for New Installations Including Necessary Hardware and Labor Hours	Via Email to CA	Within 4-5 Business Days
------	---	-----------------	--------------------------

**F.3.1** The Contractor shall submit to the District, as a deliverable, the report described in section H.5.5 which 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, the District shall not make final payment to the Contractor 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 30<sup>th</sup> 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** The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in Section G.4.

**G.2.3** 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.3 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT**

**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** The District shall not make final payment to the Contractor until the agency CFO has received the CO'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 PAYMENT**

##### **G.4.1 PAYMENTS ON PARTIAL DELIVERIES OF GOODS**

Unless otherwise specified in this contract, payment will be made on partial deliveries of goods accepted by the District if:

- a) The amount due on the deliveries warrants it; or
- b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

##### **G.4.2 PAYMENTS ON PARTIAL DELIVERIES OF SERVICES**

Unless otherwise specified in this contract, payment will be made on partial deliveries of services accepted by the District if:

- a) The CO determines that the amount due on the deliveries warrants it; or
- b) The Contractor requests it and the amount due on the deliveries is at least \$1,000 or 50 percent of the total contract price.

##### **G.4.3 PARTIAL PAYMENTS**

Unless otherwise specified in this contract, payment will be made on partial deliveries of goods and services accepted by the District if:

- a) The amount due on the deliveries warrants it; or
- b) The Contractor requests it and the amount due on the deliveries is in accordance with the following:
  - "Payment will be made on completion and acceptance of each item in accordance with the agreed upon delivery schedule".
- c) Presentation of a properly executed invoice.



#### **G.4.4 LUMP SUM PAYMENT**

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

- a) Completion and acceptance of all work; and
- b) Presentation of a properly executed invoice.

#### **G.4.5 PAYMENT FOR REIMBURSABLE ITEMS AND SERVICES**

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

#### **G.5 HOURLY RATE CEILING**

- G.5.1** The ceilings for specified hourly rate items are set forth in Section B.4, as Not To Exceed amounts.
- G.5.2** The hourly rates in this contract shall be fully loaded and include wages, overhead, general and administrative expenses, and profit and the total cost to the District shall not exceed the ceilings specified in Section B.4.
- G.5.3** The Contractor agrees to use its best efforts to perform the work specified in this contract and to meet all obligations under this contract within the hourly rate ceilings.
- G.5.4** The Contractor must notify the CO, in writing, whenever it has reason to believe that the total cost for the hourly rate items of this contract will be either greater or substantially less than the hourly rate ceilings.
- G.5.5** As part of the notification, the Contractor must provide the CO a revised estimate of the total cost of the hourly rate items of this contract.
- G.5.6** The District is not obligated to reimburse the Contractor for hourly rates incurred in excess of the hourly rate ceilings specified in Section B.4, and the Contractor is not obligated to continue providing hourly rate items under this contract (including actions under the Termination clauses of this contract), or otherwise incur costs in excess of the hourly rate ceilings specified in Section B.4, until the CO notifies the Contractor, in writing, that the estimated cost has been increased and provides revised hourly rate ceilings for the hourly rate items in this contract.

**G.5.7** No notice, communication, or representation in any form from any person other than the CO shall change the hourly rate ceilings. In the absence of the specified notice, the District is not obligated to reimburse the Contractor for any costs in excess of the hourly rate ceilings, whether such costs were incurred during the course of contract performance or as a result of termination.

**G.5.8** If any hourly rate ceiling specified in Sections B.4 is increased, any costs the Contractor incurs before the increase that are in excess of the previous hourly rate ceilings shall be allowable to the same extent as if incurred afterward, unless the CO issues a termination or other notice directing that the increase is solely to cover termination or other specified expenses.

**G.5.9** A change order shall not be considered an authorization to exceed the applicable hourly rate ceilings specified in Section B.4 unless the change order specifically increases the hourly rate ceilings.

## **G.6 ASSIGNMENT OF CONTRACT PAYMENTS**

**G.6.1** 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.6.2** Any assignment shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party.

**G.6.3** 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.7 THE QUICK PAYMENT CLAUSE**

### **G.7.1 Interest Penalties to Contractors**

**G.7.1.1** 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 3<sup>rd</sup> day after the required payment date for meat or a meat product;

- b) the 5<sup>th</sup> day after the required payment date for an agricultural commodity; or
- c) the 15<sup>th</sup> day after the required payment date for any other item.

**G.7.1.2** 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.7.2 Payments to Subcontractors**

**G.7.2.1** 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.7.2.2** 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 3<sup>rd</sup> day after the required payment date for meat or a meat product;
- b) the 5<sup>th</sup> day after the required payment date for an agricultural commodity; or
- c) the 15<sup>th</sup> day after the required payment date for any other item.

**G.7.2.3** 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.7.2.4** 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.7.3 Subcontract requirements**

**G.7.3.1** 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.8 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, Chief Procurement Officer  
District of Columbia Public Schools  
*Office of Contracts and Acquisitions*  
*1200 First Street NE 9<sup>th</sup> Floor*  
*Washington D.C. 20002*  
*O) 202-442-5112*  
*F) 202-442-6105*  
[Candace.Butler@k12.dc.gov](mailto:Candace.Butler@k12.dc.gov)

## **G.9 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- G.9.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- G.9.2** 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.9.3** 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.10 CONTRACT ADMINSTRATOR (CA)**

- G.10.1** 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.10.1.1** 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.10.1.2** Coordinating site entry for Contractor personnel, if applicable;

**G.10.1.3** 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.10.1.4** 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.10.1.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.

**G.10.2** The address and telephone number of the CA is:

***Franklin "Skip" Chrisman***  
***Security Manager, Physical Security***  
***School Security Team***  
***Office of the Chief Operating Officer***  
**3535 V Street, NE**  
**Washington, DC 20018**  
**Cell Phone: 202-373-4578**  
**Email: [franklin.chrisman@dc.gov](mailto:franklin.chrisman@dc.gov)**

**G.10.3** 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.10.4** 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 by reason of the unauthorized changes.

## **SECTION H: SPECIAL CONTRACT REQUIREMENTS**

### **H.1 HIRING OF DISTRICT RESIDENTS AS APPRENTICES AND TRAINEES**

**H.1.1** For all new employment resulting from this contract or subcontracts hereto, as defined in Mayor's Order 83-265 and implementing instructions, the Contractor shall use its best efforts to

comply with the following basic goal and objectives for utilization of bona fide residents of the District of Columbia in each project's labor force:

- H.1.1.1** At least fifty-one (51) percent of apprentices and trainees employed shall be residents of the District of Columbia registered in programs approved by the District of Columbia Apprenticeship Council.
- H.1.2** The Contractor shall negotiate an Employment Agreement with the Department of Employment Services (DOES) for jobs created as a result of this contract. The DOES shall be the Contractor's first source of referral for qualified apprentices and trainees in the implementation of employment goals contained in this clause.

## **H.2 DEPARTMENT OF LABOR WAGE DETERMINATIONS**

The Contractor shall be bound by the Wage Determination No. 2015-4281 (rev. 13) dated April 25, 2019 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 **clause 24 of the SCP**. If an option is exercised, the Contractor shall be bound by the applicable wage rates at the time of the exercise 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 PREGNANT WORKERS FAIRNESS**

- H.3.1** The Contractor shall comply with the Protecting Pregnant Workers Fairness Act of 2016, D.C. Official Code § 32-1231.01 *et seq.* (PPWF Act).
- H.3.2** The Contractor shall not:
  - (a)** Refuse to make reasonable accommodations to the known limitations related to pregnancy, childbirth, related medical conditions, or breastfeeding for an employee, unless the Contractor can demonstrate that the accommodation would impose an undue hardship;
  - (b)** Take an adverse action against an employee who requests or uses a reasonable accommodation in regard to the employee's conditions or privileges of employment, including failing to reinstate the employee when the need for reasonable accommodations ceases to the employee's original job or to an equivalent position with equivalent:

- (1)** Pay;
- (2)** Accumulated seniority and retirement;
- (3)** Benefits; and

**(4)** Other applicable service credits;

**(c)** Deny employment opportunities to an employee, or a job applicant, if the denial is based on the need of the employer to make reasonable accommodations to the known limitations related to pregnancy, childbirth, related medical conditions, or breastfeeding;

**(d)** Require an employee affected by pregnancy, childbirth, related medical conditions, or breastfeeding to accept an accommodation that the employee chooses not to accept if the employee does not have a known limitation related to pregnancy, childbirth, related medical conditions, or breastfeeding or the accommodation is not necessary for the employee to perform her duties;

**(e)** Require an employee to take leave if a reasonable accommodation can be provided; or

**(f)** Take adverse action against an employee who has been absent from work as a result of a pregnancy-related condition, including a pre-birth complication.

**H.3.3** The Contractor shall post and maintain in a conspicuous place a notice of rights in both English and Spanish and provide written notice of an employee's right to a needed reasonable accommodation related to pregnancy, childbirth, related medical conditions, or breastfeeding pursuant to the PPWF Act to:

**(a)** New employees at the commencement of employment;

**(b)** Existing employees; and

**(c)** An employee who notifies the employer of her pregnancy, or other condition covered by the PPWF Act, within 10 days of the notification.

**H.3.4** The Contractor shall provide an accurate written translation of the notice of rights to any non-English or non-Spanish speaking employee.

**H.3.5** Violations of the PPWF Act shall be subject to civil penalties as described in the Act.

#### **H.4 UNEMPLOYED ANTI-DISCRIMINATION**

**H.4.1** The Contractor shall comply with the Unemployed Anti-Discrimination Act of 2012, D.C. Official Code § 32-1361 *et seq.*

**H.4.2** The Contractor shall not:

- (a) Fail or refuse to consider for employment, or fail or refuse to hire, an individual as an employee because of the individual's status as unemployed; or
- (b) Publish, in print, on the Internet, or in any other medium, an advertisement or announcement for any vacancy in a job for employment that includes:
  - (1) Any provision stating or indicating that an individual's status as unemployed disqualifies the individual for the job; or
  - (2) Any provision stating or indicating that an employment agency will not consider or hire an individual for employment based on that individual's status as unemployed.

**H.4.3** Violations of the Unemployed Anti-Discrimination Act shall be subject to civil penalties as described in the Act.

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

**H.5.1** For contracts for services in the amount of \$300,000 or more, the Contractor shall comply with the First Source Employment Agreement Act of 1984, as amended, D.C. Official Code § 2-219.01 et seq. (First Source Act).

**H.5.2** The Contractor shall enter into and maintain during the term of the contract, a First Source Employment Agreement (Employment Agreement) with the District of Columbia Department of Employment Service's (DOES), in which the Contractor shall agree that:

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

**H.5.3** The Contractor shall not begin performance of the contract until its Employment Agreement has been accepted by DOES. Once approved, the Employment Agreement shall not be amended except with the approval of DOES.

**H.5.4** The Contractor agrees that at least 51% of the new employees hired to perform the contract shall be District residents.

**H.5.5** The Contractor's hiring and reporting requirements under the First Source Act and any rules promulgated thereunder shall continue for the term of the contract.

**H.5.6** The CO may impose penalties, including monetary fines of 5% of the total amount of the direct and indirect labor costs of the contract, for a willful breach of the Employment Agreement, failure to submit the required hiring compliance reports, or deliberate submission of falsified data.



- H.5.7** If the Contractor does not receive a good faith waiver, the CO may also impose an additional penalty equal to 1/8 of 1% of the total amount of the direct and indirect labor costs of the contract for each percentage by which the Contractor fails to meet its hiring requirements.
- H.5.8** Any contractor which violates, more than once within a 10-year timeframe, the hiring or reporting requirements of the First Source Act shall be referred for debarment for not more than five (5) years.
- H.5.9** The contractor may appeal any decision of the CO pursuant to this clause to the D.C. Contract Appeals Board as provided in **clause 14 of the SCP, Disputes**.
- H.5.10** The provisions of the First Source Act do not apply to nonprofit organizations which employ 50 employees or less.

**H.6 RESERVED**

**H.7 RESERVED**

**H.8 RESERVED**

## **H.9 SUBCONTRACTING REQUIREMENTS**

### **H.9.1 Mandatory Subcontracting Requirements**

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

- H.9.1.5** A prime contractor that is a certified joint venture and has been granted a bid preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 50% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracting effort shall be with CBEs. A certified joint venture prime contractor that performs less than 50% of the contracting effort shall be subject to enforcement actions under D.C. Official Code § 2-218.63.
- H.9.1.6** Each CBE utilized to meet these subcontracting requirements shall perform at least 35% of its contracting effort with its own organization and resources.
- H.9.1.7** A prime contractor that is a CBE and has been granted a bid preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 50% of the on-site work with its own organization and resources if the contract is \$1 million or less.

## **H.9.2 Subcontracting Plan**

If the prime contractor is required to subcontract under this contract, it shall submit a subcontracting plan as part of the bid and it may only be amended after award with the prior written approval of the CO and Director of DSLBD. Any reduction in the dollar volume of the subcontracted portion resulting from an amendment of the plan after award shall inure to the benefit of the District.

Each subcontracting plan shall include the following:

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

## **H.9.3 Copies of Subcontracts**

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

## **H.9.4 Subcontracting Plan Compliance Reporting**

- H.9.4.1** The Contractor shall submit a quarterly report to the CO, CA, District of Columbia Auditor and the Director of DSLBD. The quarterly report shall include the following information for each subcontract identified in the subcontracting plan:
- (A) The price that the prime contractor will pay each subcontractor under the subcontract;

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

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

#### **H.9.5 Annual Meetings**

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

#### **H.9.6 Notices**

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

#### **H.9.7 Enforcement and Penalties for Breach of Subcontracting Plan**

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

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

**H.9.7.3** If the CO determines the Contractor's failure to be a material breach of the contract, the CO shall have cause to terminate the contract under the default provisions in **clause 8 of the SCP, Default**.

#### **H.10 FAIR CRIMINAL RECORD SCREENING**

**H.10.1** The Contractor shall comply with the provisions of the Fair Criminal Record Screening Amendment Act of 2014, effective December 17, 2014 (D.C. Law 20-152) ("Act" as used in this section). This section applies to any employment, including employment on a temporary or contractual basis, where the physical location of the employment is in whole or substantial part within the District of Columbia.

- H.10.2** Prior to making a conditional offer of employment, the Contractor shall not require an applicant for employment, or a person who has requested consideration for employment by the Contractor, to reveal or disclose an arrest or criminal accusation that is not then pending or did not result in a criminal conviction.
- H.10.3** After making a conditional offer of employment, the Contractor may require an applicant to disclose or reveal a criminal conviction.
- H.10.4** The Contractor may only withdraw a conditional offer of employment, or take adverse action against an applicant, for a legitimate business reason as described in the Act.
- H.10.5** This section and the provisions of the Act shall not apply:
- (a) Where a federal or District law or regulation requires the consideration of an applicant's criminal history for the purposes of employment;
  - (b) To a position designated by the employer as part of a federal or District government program or obligation that is designed to encourage the employment of those with criminal histories;
  - (c) To any facility or employer that provides programs, services, or direct care to, children, youth, or vulnerable adults; or
  - (d) To employers that employ less than 11 employees.
- H.10.6** A person claiming to be aggrieved by a violation of the Act may file an administrative complaint with the District of Columbia Office of Human Rights, and the Commission on Human Rights may impose monetary penalties against the Contractor.

## **H.11 DISTRICT RESPONSIBILITIES**

- H.11.1** Every three months (quarterly), DCPS will evaluate the Contractor's performance and compliance to the contract in accordance with the established performance evaluation form (see attachment J. 10).
- H.11.2** Assuring that the Contractor has access to the facilities, as needed.

## **H.12 CONTRACTOR RESPONSIBILITIES**

- H.12.1** The Contractor shall make available to DCPS all resumes, cover letters, copy of degrees, licenses, certifications and other employee information of the proposed staff. This information is required when submitting the proposal, at contract award and before the staff provides services to DCPS.

H.12.2 The Contractor shall provide services that are consistent with the procedures and standards established by the District of Columbia state regulations, and all other statutory requirements.

H.12.3 The Contractor shall provide documentation with invoices that:

C.6.8.1 Corroborate the date(s) and time(s) of service provided; and

C.6.8.2 Verify arrival and departure times on new installations.

## **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 July 2010 (SCP) are incorporated as part of the contract. To obtain a copy of the SCP go to <http://ocp.dc.gov>, under Quick Links click on "Required Solicitation Documents".

### **I.2 CONTRACTS THAT CROSS FISCAL YEARS**

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

### **I.3 CONFIDENTIALITY OF INFORMATION**

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**

Delete clause 42, Rights in Data, of the Standard Contract Provisions dated July 2010 for use with District of Columbia Government Supplies and Services Contracts and substitute the following clause 42, Rights in Data) in its place:

#### **A. Definitions**

1. "Products" - A deliverable under any contract that may include commodities, services and/or technology furnished by or through Contractor, including existing and custom Products, such as,

but not limited to: a) recorded information, regardless of form or the media on which it may be recorded; b) document research; c) experimental, developmental, or engineering work; d) licensed software; e) components of the hardware environment; f) printed materials (including but not limited to training manuals, system and user documentation, reports, drawings); g) third party software; h) modifications, customizations, custom programs, program listings, programming tools, data, modules, components; and i) any intellectual property embodied therein, whether in tangible or intangible form, including but not limited to utilities, interfaces, templates, subroutines, algorithms, formulas, source code, and object code.

2. “Existing Products” - Tangible Products and intangible licensed Products that exist prior to the commencement of work under the contract. Existing Products must be identified on the Product prior to commencement of work or else will be presumed to be Custom Products.

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

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

#### **B. Title to Project Deliverables**

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

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

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

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

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

**D. Subcontractor Rights**

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

**E. Source Code Escrow**

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

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

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

**F. Indemnification and Limitation of Liability**

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

**I.6 OTHER CONTRACTORS**

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

**I.7 SUBCONTRACTS**

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

- A. **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 CO giving evidence of the required coverage prior to commencing performance under this contract. In no event shall any work be performed until the required Certificates of Insurance signed by an authorized representative of the insurer(s) have been provided to, and accepted by, the CO. All insurance shall be written with financially responsible companies authorized to do business in the District of Columbia or in the jurisdiction where the work is to be performed and have an A.M. Best Company rating of A-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 CO 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 CO with ten (10) days prior written notice in the event of non-payment of premium.

1. Commercial General Liability Insurance. The Contractor shall provide evidence satisfactory to the CO 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 policy coverage shall include the District of Columbia as an additional insured, shall be primary and non-contributory with any other insurance maintained by the District of Columbia, and shall contain a waiver of subrogation. The Contractor shall maintain Completed Operations coverage for five (5) years following final acceptance of the work performed under this contract.
  2. 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.
  3. 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.
  4. 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 in the event that 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 the Contracting Officer.
- 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**

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 bidder who has not satisfied the equal employment requirements.

#### **I.10 ORDER OF PRECEDENCE**

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

##### **ORDER OF PRECEDENCE**

A conflict in language shall be resolved by giving precedence to the document in the highest order of priority that contains language 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) IFB, as amended
- (6) Bid

## I.11 DISPUTES

Delete clause 14, Disputes, of the Standard Contract Provisions dated July 2010 for use with District of Columbia Government Supplies and Services Contracts and substitute the following clause 14, Disputes) in its place:

### 14. Disputes

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
  - (iii) 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.

**SECTION J: ATTACHMENTS**

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

Attachment Number	Document
J.1	Government of the District of Columbia Standard Contract Provisions for Use with the Supplies and Services Contracts (July 2010) available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on “Required Solicitation Documents”

Attachment Number	Document
J.2	U.S. Department of Labor Wage Determination 2015-4281 (rev. 13) dated April 25, 2019 <a href="https://wdol.gov/sca">https://wdol.gov/sca</a>
J.3	Equal Employment Opportunity Employer Information Report and Mayor's Order 85-85 available at available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"
J.4	Department of Employment Services First Source Employment Agreement available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"
J.5	Way to Work Amendment Act of 2006 - Living Wage Notice available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"
J.6	Way to Work Amendment Act of 2006 - Living Wage Fact Sheet available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"
J.7	Tax Certification Affidavit available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"
J.8	Subcontracting Plan (if required by law) available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"
J.9	First Source Initial Employment Plan (if contract is \$300,000 or more) available at <a href="http://ocp.dc.gov">http://ocp.dc.gov</a> , under Quick Links click on "Required Solicitation Documents"

**SECTION K: REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF BIDDERS**

Bidder/Offeror Certification Form

available at <http://ocp.dc.gov>,  
under Quick Links click on "Required Solicitation Documents"

**SECTION L: INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS**

**L.1 METHOD OF AWARD**

**L.1.1** The District reserves the right to accept/reject any/all bids resulting from this solicitation. The CO may reject all bids or waive any minor informality or irregularity in bids 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 bidder who has the lowest bid.

## **BID SUBMISSION DATE AND TIME**

Bids must be submitted no later than **5:00 PM** local time on **December 12, 2018 as referenced in Section A.9.**

**There will be an onsite question and answer forum on Monday, December 10, 2018 at 3535 V St. NE at 10:30 AM in the SST Conference Room.**

## **L.2 WITHDRAWAL OR MODIFICATION OF BIDS**

A bidder may modify or withdraw its bid upon written or facsimile transmission if received at the location designated in the solicitation for submission of bids, but not later than the exact time set for opening of bids.

## **L.3 LATE SUBMISSIONS, LATE MODIFICATIONS, AND LATE WITHDRAWALS**

- L.3.1** Bids, modifications to bids, or requests for withdrawals that are received at the location designated in the solicitation after the time and date specified above, are “late” and shall be considered only if they are received before the award is made and any of the following circumstances apply:

- a. The bid or modification was sent by registered or certified mail no later than five (5) calendar days before the date specified for receipt of bids;
- b. It was sent by mail and the contracting officer determines that the late receipt was due solely to mishandling by the District after receipt at the location specified in the IFB; or
- c. It was sent electronically by the bidder prior to the time and date specified and there is objective evidence in electronic form confirming that the bid was received prior to the bid receipt time and date specified.

### **L.3.2 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.3.3 Late Submissions**

A late bid, late request for modification or late request for withdrawal shall not be considered, except as provided in this section.

### **L.3.4 Late Modifications**

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

### **L.3.5 Late Bids**

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

## **L.4 HAND DELIVERY OR MAILING OF BIDS**

Bidders must deliver or mail their bids to the address in Section A.8 of the cover page.

## **L.5 ERRORS IN BIDS**

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

## **L.6 QUESTIONS ABOUT THE SOLICITATION**

If a prospective bidder has any questions relative to this solicitation, the prospective bidder shall submit the questions in writing to the CO. The prospective bidder shall submit questions no later than **3** days prior to the closing date and time indicated for this solicitation. The District will not consider any questions received less than **3** days before the date set for submission of bids. The District will furnish responses promptly to all other prospective bidders. An amendment to the solicitation will be issued, if that information is necessary in submitting bids, or if the lack of it would be prejudicial to any other prospective bidders. Oral explanations or instructions given before the award of the contract will not be binding.

## **L.7 BID PROTESTS**

Any actual or prospective bidder or contractor who is aggrieved in connection with the solicitation or award of a contract, must file with the D.C. Contract Appeals Board (Board) a protest no later than ten (10) business days after the basis of protest is known or should have been known, whichever is earlier. A protest based on alleged improprieties in a solicitation



which are apparent prior to bid opening or the time set for receipt of initial bids shall be filed with the Board prior to bid opening or the time set for receipt of initial bids. In procurements in which bids are requested, alleged improprieties which do not exist in the initial solicitation, but which are subsequently incorporated into this solicitation, must be protested no later than the next closing time for receipt of bids following the incorporation. The protest shall be filed in writing, with the Contract Appeals Board, 441 4<sup>th</sup> 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.8 ACKNOWLEDGMENT OF AMENDMENTS**

The bidder shall acknowledge receipt of any amendment to this solicitation (a) by signing and returning the amendment; (b) by identifying the amendment number and date in the space provided for this purpose in Section A.14 of the solicitation; or (c) by letter or telegram, including mailgrams. The District must receive the acknowledgment by the date and time specified for receipt of bids. Bidder's failure to acknowledge an amendment may result in rejection of the bid.

## **L.9 SIGNING OF BIDS**

**L.9.1** The Contractor shall sign the bid and print or type its name on the Solicitation, Offer and Award form of this solicitation. Each bid must show a full business address and telephone number of the bidder and be signed by the person or persons legally authorized to sign contracts. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the CO.

**L.9.2** All correspondence concerning the bid or resulting contract will be mailed to the address shown on the bid in the absence of written instructions from the bidder or contractor to the contrary. Any bid submitted by a partnership must be signed with the partnership name by a general partner with authority to bind the partnership. Any bid submitted by a corporation must be signed with the name of the corporation followed by the signature and title of the person having authority to sign for the corporation.

## **L.10 SIGNING OF BIDS**

**L.10.1** The Contractor shall sign the bid and print or type its name on the Solicitation, Offer and Award form of this solicitation. Each bid must show a full business address and telephone number of the bidder and be signed by the person or persons legally authorized to sign contracts. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the CO.

**L.10.2** All correspondence concerning the bid or resulting contract will be mailed to the address shown on the bid in the absence of written instructions from the bidder or contractor to the contrary.

Any bid submitted by a partnership must be signed with the partnership name by a general partner with authority to bind the partnership. Any bid submitted by a corporation must be signed with the name of the corporation followed by the signature and title of the person having authority to sign for the corporation.

#### **L.11 BIDS WITH OPTION YEARS**

The bidder shall include option year prices in its bid. A bid may be determined to be nonresponsive if it does not include option year pricing.

#### **L.12 LEGAL STATUS OF BIDDER**

Each bid must provide the following information:

- L.12.1** Name, address, telephone number and federal tax identification number of bidder;
- L.12.2** A copy of each District of Columbia license, registration or certification that the bidder is required by law to obtain. If the bidder 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 bid shall certify its intent to obtain the necessary license, registration or certification prior to contract award or its exemption from such requirements; and
- L.12.3** If the bidder 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.13 BID OPENING**

The District shall make publicly available the name of each bidder, the bid price, and other information that is deemed appropriate.

#### **L.14 CERTIFICATES OF INSURANCE**

Prior to commencing work, the Contractor shall have its insurance broker or insurance company submit certificates of insurance giving evidence of the required coverages to the CO. **Each certificate of insurance must identify the contract or solicitation number.**

#### **L.15 GENERAL STANDARDS OF RESPONSIBILITY**

**L.15.1** 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 government contract 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 the law, including labor and civil rights laws and rules, and the First Source Employment Agreement Act of 1984, , D.C. Official Code § 2-219.01 *et seq.*, as amended;
- (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.15.2** If the prospective contractor fails to supply the information requested, the CO shall make the determination of responsibility or nonresponsibility based upon available information. If the available information is insufficient to make a determination of responsibility, the CO shall determine the prospective contractor to be nonresponsible.

## **SECTION M: EVALUATION FACTORS**

### **M.1. Preferences for Certified Business Enterprises**

Under the provisions of the “Small and Certified Business Enterprise Development and Assistance Act of 2005”, D.C. Official Code § 2-218.01 *et seq.*, as amended (“Act”, as used in this section), the District shall apply preferences in evaluating bids from businesses that are certified by the Department of Small and Local Business Development (DSLBD) pursuant to Part D of the Act.

### **M.1.1. Application of Preferences**

For evaluation purposes, the allowable preferences under the Act shall be applicable to prime contractors in response to this IFB as follows:

- M.1.1.1** A small business enterprise certified by the DSLBD will receive a three percent (3%) reduction in the bid price.
- M.1.1.2** A resident-owned business certified by DSLBD will receive a five percent (5%) reduction in the bid price.
- M.1.1.3** A longtime resident business certified by DSLBD will receive a ten percent (10%) reduction in the bid price.
- M.1.1.4** A local business enterprise certified by DSLBD will receive a two percent (2%) reduction in the bid price.
- M.1.1.5** A local business enterprise with its principal offices located in an enterprise zone certified by DSLBD will receive a two percent (2%) reduction in the bid price.
- M.1.1.6** A disadvantaged business enterprise certified by DSLBD will receive a two percent (2%) reduction in the bid price.
- M.1.1.7** A veteran-owned business certified by DSLBD will receive a two percent (2%) reduction in the bid price.
- M.1.1.8** A local manufacturing business enterprise certified by DSLBD will receive a two percent (2%) reduction in the bid price.

### **M.1.2 Maximum Preference Awarded**

Notwithstanding the availability of the preceding preferences, the maximum total preference to which a certified business enterprise is entitled is twelve per cent (12%). There will be no preference awarded for subcontracting by the prime contractor with certified business enterprises.

### **M.1.3 Preferences for Certified Joint Ventures**

A joint venture certified by DSLBD for this solicitation will receive preferences as a prime contractor as determined by DSLBD.

### **M.1.4 Verification of Bidder's Certification as a Certified Business Enterprise**

**M.1.4.1** Any bidder seeking to receive preferences on this solicitation must be certified at the time of submission of its bid. The CO will verify the bidder's certification with DSLBD, and the bidder should not submit with its bid any documentation regarding its certification as a certified business enterprise.

**M.1.4.2** Any bidder seeking certification in order to receive preferences under this solicitation should contact the:

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

**M.1.4.3** All bidders are encouraged to contact DSLBD at (202) 727-3900 if additional information is required on certification procedures and requirements.

## **M.2 EVALUATION OF OPTION YEARS**

The District will evaluate bids 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.

## APPENDIX

**Please refer to the attached spreadsheet for the number of cameras and servers per school.**