### SOLICITATION, OFFER, AND AWARD

1. **Market**
   - Open Market with 35% CBE

2. **Contract Number**
   - DCPL-2015-R-0011

3. **Solicitation Number**
   - X

4. **Type of Solicitation**
   - Request for Proposal

5. **Date Issued**
   - 23-Oct-14

6. **Requisition/Purchase Number**
   - X

6a. **Caption:**
   - Design-Build Services for the Build-Out of the Makerspace and Recording Studio at MLK Jr. Memorial Library

7. **Issued By**
   - Code

8. **Address Offer To (If other than line 7)**
   - Code

9. **Sealed Bid in original and copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the**
   - See Number 7 Above

10. **For Information Contact**
    - A. Name: Diane Wooden
    - B. Telephone: (202) 727-5517
    - C. E-mail Address: diane.wooden2@dc.gov

11. **Table of Contents**

<table>
<thead>
<tr>
<th>(X)</th>
<th>Section</th>
<th>Description</th>
<th>Pages</th>
<th>(X)</th>
<th>Section</th>
<th>Description</th>
<th>Pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>x</td>
<td>A</td>
<td>History and Background</td>
<td>2</td>
<td>x</td>
<td>I</td>
<td>Contract Clauses</td>
<td>25-36</td>
</tr>
<tr>
<td>x</td>
<td>B</td>
<td>Pricing and Schedule</td>
<td>3-4</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>x</td>
<td>C</td>
<td>Statement of Work</td>
<td>5-12</td>
<td>x</td>
<td>J</td>
<td>List of Attachments</td>
<td>37</td>
</tr>
<tr>
<td>x</td>
<td>D</td>
<td>Packaging and Marking</td>
<td>13</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>x</td>
<td>E</td>
<td>Inspection and Acceptance</td>
<td>14</td>
<td>x</td>
<td>K</td>
<td>Representations, Certifications and Other Statements of Offerors</td>
<td>38-41</td>
</tr>
<tr>
<td>x</td>
<td>F</td>
<td>Deliveries or Performance</td>
<td>15</td>
<td></td>
<td>L</td>
<td>Instructions, Conditions &amp; Notices to Offerors</td>
<td>42-54</td>
</tr>
<tr>
<td>x</td>
<td>G</td>
<td>Contract Administration Data</td>
<td>16-19</td>
<td></td>
<td>M</td>
<td>Evaluation Factors for Award</td>
<td>55-65</td>
</tr>
<tr>
<td>x</td>
<td>H</td>
<td>Special Contract Requirements</td>
<td>20-24</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

12. **Offer**

In compliance with the above, the undersigned agrees, if this offer is accepted within 120 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. **Discount for Prompt Payment**

<table>
<thead>
<tr>
<th>10 Calendar days %</th>
<th>20 Calendar days %</th>
<th>30 Calendar days %</th>
<th>___ Calendar days %</th>
</tr>
</thead>
</table>

14. **Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):**

<table>
<thead>
<tr>
<th>Amendment Number</th>
<th>Date</th>
<th>Amendment Number</th>
<th>Date</th>
</tr>
</thead>
</table>

15A. **Name and Address of Offeror**

<table>
<thead>
<tr>
<th>Code</th>
<th>Facility</th>
</tr>
</thead>
</table>

15B. **Telephone**

<table>
<thead>
<tr>
<th>Area Code</th>
<th>Number</th>
<th>Ext</th>
</tr>
</thead>
</table>

16. **Name and Title of Person Authorized to Sign Offer/Contract**

17. **Signature**

18. **Offer Date**

19. **Awards to Items Numbered**

20. **Amount**

21. **Accounting and Appropriation**

22. **Award - DC OCP Form 201 not required**

23. **Submit Invoices to Address Shown In Item**

1 copy unless otherwise specified

24. **Administered By (If other than Item 7)**

Code

25. **Reserved for future use**

26. **Name of Contracting Officer (Type or Print)**

27. **Government of the District of Columbia**

28. **Award Date**

(Signature of Contracting Officer)