

SOLICITATION, OFFER, AND AWARD			1. Market Open-Market with 35% SBE Subcontracting		Page of Pages 1 53			
2. Contract Number		3. Solicitation Number DCPL-2019-R-0074		4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Request for Proposal		5. Date Issued 3/26/2019		
6a. Caption:		Tenley-Friendship Library Building Envelope Assessment					6. Requisition/Purchase Number	
7. Issued By District of Columbia Public Library Office of Procurement 1990 K Street NW - Suite 500 Washington, DC 20006			Code		8. Address Offer To (If other than line 7)			
NOTE: In sealed bid solicitations "Offer" and Offeror" means "Bid" and "Bidder"								
SOLICITATION								
9. Sealed bid in original and <u>4</u> 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 depository located in <u>See Number 7 Above</u> until <u>2:00 p.m.</u> local time <u>19-Apr-19</u> (Hour) (Date)								
CAUTION: Late Submissions, Modifications and Withdrawals: See 19 DCMR Chapter 43 as applicable. All offers are subject to all terms and conditions contained in this solicitation.								
10. For Information Contact		A. Name Diane Wooden		B. Telephone (No Collect Calls) (Area Code) 202 (Number) 727-4800 (Ext)		C. E-mail Address diane.wooden2@dc.gov		
11. Table of Contents								
(X)	Section	Description	Pages	(X)	Section	Description	Pages	
		PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
	A	History and Background		x	I	Contract Clauses	26-37	
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x	C	Statement of Work	3-6	x	J	List of Attachments	38	
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x	E	Inspection and Acceptance	8		K	Representations, Certifications and Other Statements of Offerors	39	
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x	G	Contract Administration Data	10-14					L
x	H	Special Contract Requirements	15-25	x	M	Evaluation Factors for Award	50-53	
OFFER								
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>120</u> 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		10 Calendar days %	20 Calendar days %	30 Calendar days %	___ Calendar days %			
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):			Amendment Number	Date	Amendment Number	Date		
15A. Name and Address of Offeror		Code	Facility	16. Name and Title of Person Authorized to Sign Offer/Contract				
15B. Telephone (Area Code) (Number) (Ext)		15 C. Check if remittance address is different from above - enter address in Schedule Section K.		17. Signature		18. Offer Date		
AWARD (TO BE COMPLETED BY GOVERNMENT)								
19. Accepted as to Items Numbered			20. Amount		21. Accounting and Appropriation			
22. <input type="checkbox"/> Award - DC OCP Form 201 not required <input type="checkbox"/> Negotiated Agreement - DC OCP Form 201 may be executed		23. Submit Invoices to Address Shown In (1 copy unless otherwise specified)			Item			
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 (Signature of Contracting Officer)				28. Award Date	