

SOLICITATION, OFFER, AND AWARD		1. Caption Trash and Recyclable Materials Collection in Various D.C. Government Facilities		Page of Pages 1 84	
2. Contract Number	3. Solicitation Number DCAM-2010-B-0142	4. Type of Solicitation <input checked="" type="checkbox"/> Sealed Bid (IFB) <input type="checkbox"/> Sealed Proposals (RFP) <input type="checkbox"/> Sole Source <input type="checkbox"/> Human Care Agreements <input type="checkbox"/> Emergency	5. Date Issued August 4, 2010	6. Type of Market <input type="checkbox"/> Open <input type="checkbox"/> Set Aside <input checked="" type="checkbox"/> Open with Mandatory 35% SBE Sub-Contracting Set Aside (See Section H.9.1)	
7. Issued By: D.C. Department of Real Estate Services Contracting and Procurement Division 2000 14th Street, 5th Floor Washington, DC 20009		8. Address Offer to: Office of Contracting and Procurement The Bid Room Counter 2000 14th Street, 3rd Floor Washington, DC 20009			

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried to the bid counter located at 2000 14th Street, 3rd Floor, Washington, DC 20009 until 2:00 P.M. local time August 27, 2010
(Hour) (Date)

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 Janet Concepcion	B. Telephone			C. E-mail Address janet.concepcion@dc.gov
		(Area Code) 202	(Number) 671-2342	(Ext)	

11. Table of Contents

(X)	Section	Description	Page No.	(X)	Section	Description	Page No.
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	56
X	B	Supplies or Services and Price/Cost	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	Specifications/Work Statement	21	X	J	List of Attachments	70
x	D	Packaging and Marking	33	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	Inspection and Acceptance	34				
X	F	Deliveries or Performance	38	X	K	Representations, certifications and other statements of offerors	71
X	G	Contract Administration Data	40	X	L	Instructions, conditions & notices to offerors	76
X	H	Special Contract Requirements	46	X	M	Evaluation factors for award	83

OFFER

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ 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 herein.

13. Discount for Prompt Payment 10 Calendar days % 20 Calendar days % 30 Calendar days % _____ Calendar days %

14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION):	Amendment Number	Date	Amendment Number	Date

15A. Name and Address of Offeror	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 - Refer to Section G	17. Signature	18. Offer Date

AWARD (TO BE COMPLETED BY GOVERNMENT)

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

SECTION B: SUPPLIES OR SERVICES AND COST

- B.1** The District of Columbia, Department of Real Estate Services (the District) is seeking contractor(s) to provide all labor, materials, equipment, containers, management, recordkeeping, reporting and other services necessary to perform trash and recyclable materials collection from various D.C. Government facilities listed in Section J.1.4.

The District intends to award a single or more contract(s) resulting from this solicitation to the lowest responsive and responsible bidder(s). Bidders may submit a bid for one or all four (4) aggregate groups. The Bidder shall fill out the Price Schedule for the group for which the Bidder intends to bid.

B.2 TYPE OF CONTRACT

This is a requirement contract, with payments based on fixed unit prices for the items specified in Section B.4.

- B.3** A bidder responding to this solicitation must submit with its bid, a notarized subcontracting plan. 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. For contracts in excess of \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted in accordance with section H.9.1.

B.4 PRICE SCHEDULE

B.4.1 Aggregate Group I – Base Year

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				10	700	
0002	4 cu.yd.				5	400	
0003	6 cu.yd.				5	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				2	300	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
0007	Supercan		40	2,000	
0008	2 cu.yd.		60	4,000	
0009	6 cu.yd.		5	150	
0010	8 cu.yd.		10	500	
0011	20 cu.yd.		5	600	
0012	30 cu.yd.		2	100	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP I – TRASH & RECYCLING					

Aggregate Group I – Option Year 1

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				10	700	
0002	4 cu.yd.				5	400	
0003	6 cu.yd.				5	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O – N/C				2	100	
0006	30 cu.yd. R/O – C				2	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
0007	Supercan		40	2,000	
0008	2 cu.yd.		60	4,000	
0009	6 cu.yd.		5	150	
0010	8 cu.yd.		10	500	
0011	20 cu.yd.		5	600	
0012	30 cu.yd.		2	100	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP I – TRASH & RECYCLING					

Aggregate Group I - Option Year 2

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				10	700	
0002	4 cu.yd.				5	400	
0003	6 cu.yd.				5	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O - N/C				2	100	
0006	30 cu.yd. R/O - C				2	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 - GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
0007	Supercan		40	2,000	
0008	2 cu.yd.		60	4,000	
0009	6 cu.yd.		5	150	
0010	8 cu.yd.		10	500	
0011	20 cu.yd.		5	600	
0012	30 cu.yd.		2	100	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 - GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 - GROUP I - TRASH & RECYCLING					

Aggregate Group I - Option Year 3

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				10	700	
0002	4 cu.yd.				5	400	
0003	6 cu.yd.				5	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O - N/C				2	100	
0006	30 cu.yd. R/O - C				2	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 - GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C X E
0007	Supercan		40	2,000	
0008	2 cu.yd.		60	4,000	
0009	6 cu.yd.		5	150	
0010	8 cu.yd.		10	500	
0011	20 cu.yd.		5	600	
0012	30 cu.yd.		2	100	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 - GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 - GROUP I - TRASH & RECYCLING					

Aggregate Group I - Option Year 4

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
0001	2 cu.yd.				10	700	
0002	4 cu.yd.				5	400	
0003	6 cu.yd.				5	400	
0004	8 cu.yd.				60	7,000	
0005	30 cu.yd. R/O - N/C				2	100	
0006	30 cu.yd. R/O - C				2	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 - GROUP I - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C X E
0007	Supercan		40	2,000	
0008	2 cu.yd.		60	4,000	
0009	6 cu.yd.		5	150	
0010	8 cu.yd.		10	500	
0011	20 cu.yd.		5	600	
0012	30 cu.yd.		2	100	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 - GROUP I - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 - GROUP I - TRASH & RECYCLING					
TOTAL ESTIMATED PRICE FOR FIVE YEARS - GROUP I - TRASH & RECYCLING					

CLIN	ITEM	Percentage (%)
0013 (Section C.2.2)	Rebate for recycling large volume of high grade paper	

B.4.2 Aggregate Group II – Base Year

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
1001	2 cu.yd.				10	1,000	
1002	3 cu.yd.				10	1,000	
1003	4 cu.yd.				40	4,000	
1004	6 cu.yd.				15	1,000	
1005	8 cu.yd.				15	2,000	
1006	30 cu.yd. R/O – N/C				2	15	
1007	40 cu.yd. R/O – N/C				2	300	
1008	40cu.yd. compactor				1	300	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP II - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
1009	Supercan		200	15,000	
1010	2 cu.yd.		5	300	
1011	4 cu.yd.		5	400	
1012	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP II - RECYCLING					
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP II – TRASH & RECYCLING					

Aggregate Group II – Option Year 1

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
1001	2 cu.yd.				10	1,000	
1002	3 cu.yd.				10	1,000	
1003	4 cu.yd.				40	4,000	
1004	6 cu.yd.				15	1,000	
1005	8 cu.yd.				15	2,000	
1006	30 cu.yd. R/O – N/C				2	15	
1007	40 cu.yd. R/O – N/C				2	300	
1008	40cu.yd. compactor				1	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP II - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
1009	Supercan		200	15,000	
1010	2 cu.yd.		5	300	
1011	4 cu.yd.		5	400	
1012	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR I – GROUP II - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR I – GROUP II – TRASH & RECYCLING					

Aggregate Group II – Option Year 2

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
1001	2 cu.yd.				10	1,000	
1002	3 cu.yd.				10	1,000	
1003	4 cu.yd.				40	4,000	
1004	6 cu.yd.				15	1,000	
1005	8 cu.yd.				15	2,000	
1006	30 cu.yd. R/O – N/C				2	15	
1007	40 cu.yd. R/O – N/C				2	300	
1008	40cu.yd. compactor				1	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP II - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
1009	Supercan		200	15,000	
1010	2 cu.yd.		5	300	
1011	4 cu.yd.		5	400	
1012	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP II - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP II – TRASH & RECYCLING					

Aggregate Group II – Option Year 3

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
1001	2 cu.yd.				10	1,000	
1002	3 cu.yd.				10	1,000	
1003	4 cu.yd.				40	4,000	
1004	6 cu.yd.				15	1,000	
1005	8 cu.yd.				15	2,000	
1006	30 cu.yd. R/O – N/C				2	15	
1007	40 cu.yd. R/O – N/C				2	300	
1008	40cu.yd. compactor				1	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP II - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
1009	Supercan		200	15,000	
1010	2 cu.yd.		5	300	
1011	4 cu.yd.		5	400	
1012	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP II - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP II – TRASH & RECYCLING					

Aggregate Group II – Option Year 4

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
1001	2 cu.yd.				10	1,000	
1002	3 cu.yd.				10	1,000	
1003	4 cu.yd.				40	4,000	
1004	6 cu.yd.				15	1,000	
1005	8 cu.yd.				15	2,000	
1006	30 cu.yd. R/O – N/C				2	15	
1007	40 cu.yd. R/O – N/C				2	300	
1008	40cu.yd. compactor				1	300	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP II - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
1009	Supercan		200	15,000	
1010	2 cu.yd.		5	300	
1011	4 cu.yd.		5	400	
1012	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP II - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP II – TRASH & RECYCLING					

CLIN	ITEM	Percentage (%)
1013 (Section C.2.2)	Rebate for recycling large volume of high grade paper	

B.4.3 Aggregate Group III – Base Year

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
2001	Supercan				600	78,000	
2002	2 cu.yd.				15	1,500	
2003	2 cu.yd. compactor				20	3,000	
2004	4 cu.yd.				5	200	
2005	6 cu.yd.				15	2,000	
2006	8 cu.yd.				40	6,000	
2007	30 cu.yd. compactor				1	30	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP III - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
2008	Supercan		80	5,000	
2009	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP III - RECYCLING					
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP III – TRASH & RECYCLING					

Aggregate Group III – Option Year 1

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
2001	Supercan				600	78,000	
2002	2 cu.yd.				15	1,500	
2003	2 cu.yd. compactor				20	3,000	
2004	4 cu.yd.				5	200	
2005	6 cu.yd.				15	2,000	
2006	8 cu.yd.				40	6,000	
2007	30 cu.yd. compactor				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP III - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
2008	Supercan		80	5,000	
2009	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP III - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP III – TRASH & RECYCLING					

Aggregate Group III – Option Year 2

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
2001	Supercan				600	78,000	
2002	2 cu.yd.				15	1,500	
2003	2 cu.yd. compactor				20	3,000	
2004	4 cu.yd.				5	200	
2005	6 cu.yd.				15	2,000	
2006	8 cu.yd.				40	6,000	
2007	30 cu.yd. compactor				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP III - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
2008	Supercan		80	5,000	
2009	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP III - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP III – TRASH & RECYCLING					

Aggregate Group III – Option Year 3

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
2001	Supercan				600	78,000	
2002	2 cu.yd.				15	1,500	
2003	2 cu.yd. compactor				20	3,000	
2004	4 cu.yd.				5	200	
2005	6 cu.yd.				15	2,000	
2006	8 cu.yd.				40	6,000	
2007	30 cu.yd. compactor				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR3 – GROUP III - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
2008	Supercan		80	5,000	
2009	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP III - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP III – TRASH & RECYCLING					

Aggregate Group III – Option Year 4

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
2001	Supercan				600	78,000	
2002	2 cu.yd.				15	1,500	
2003	2 cu.yd. compactor				20	3,000	
2004	4 cu.yd.				5	200	
2005	6 cu.yd.				15	2,000	
2006	8 cu.yd.				40	6,000	
2007	30 cu.yd. compactor				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP III - TRASH							

A	B	C	D	E	F
CLIN	Container Size	Recycling Unit Price	Est. No. of Containers	Estimated Pick-ups per Year	Total Estimated Price C x E
2008	Supercan		80	5,000	
2009	8 cu.yd.		5	200	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP III - RECYCLING					
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP III – TRASH & RECYCLING					

CLIN	ITEM	Percentage (%)
2010 (Section C.2.2)	Rebate for recycling large volume of high grade paper	

B.4.4 Aggregate Group IV – Base Year

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
3001	Supercan				16	2,500	
3002	2 cu.yd. compactor				2	400	
3003	4 cu.yd.				2	200	
3004	6 cu.yd.				35	5,500	
3005	8 cu.yd.				150	23,000	
3006	30 cu.yd. N/C				1	30	
TOTAL ESTIMATED PRICE FOR BASE YEAR – GROUP IV - TRASH							

Aggregate Group IV – Option Year 1

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
3001	Supercan				16	2,500	
3002	2 cu.yd. compactor				2	400	
3003	4 cu.yd.				2	200	
3004	6 cu.yd.				35	5,500	
3005	8 cu.yd.				150	23,000	
3006	30 cu.yd. N/C				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 1 – GROUP IV - TRASH							

Aggregate Group IV – Option Year 2

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
3001	Supercan				16	2,500	
3002	2 cu.yd. compactor				2	400	
3003	4 cu.yd.				2	200	
3004	6 cu.yd.				35	5,500	
3005	8 cu.yd.				150	23,000	
3006	30 cu.yd. N/C				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 2 – GROUP IV - TRASH							

Aggregate Group IV – Option Year 3

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
3001	Supercan				16	2,500	
3002	2 cu.yd. compactor				2	400	
3003	4 cu.yd.				2	200	
3004	6 cu.yd.				35	5,500	
3005	8 cu.yd.				150	23,000	
3006	30 cu.yd. N/C				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 3 – GROUP IV - TRASH							

Aggregate Group IV – Option Year 4

A	B	C	D	E	F	G	H
CLIN	Container Size	Disposal Price	Collection Price	Trash Unit Price C + D	Est. No of Containers	Estimated Pick-ups per Year	Total Estimated Price E x G
3001	Supercan				16	2,500	
3002	2 cu.yd. compactor				2	400	
3003	4 cu.yd.				2	200	
3004	6 cu.yd.				35	5,500	
3005	8 cu.yd.				150	23,000	
3006	30 cu.yd. N/C				1	30	
TOTAL ESTIMATED PRICE FOR OPTION YEAR 4 – GROUP IV - TRASH							

SECTION C: SPECIFICATIONS/WORK STATEMENT

C.1 SCOPE OF WORK

The Government of the District of Columbia, Department of Real Estate Services (the District) is seeking a contractor(s) to provide all labor, materials, equipment, containers, management, recordkeeping, reporting and other services necessary to perform trash and recyclable materials collection from various District Government owned and leased facilities and non-residential housing units located in the District of Columbia (District) and District-owned facilities in the state of Maryland.

The Contractor shall purchase all required containers (initial requirements and replacement) at his own expense. All containers purchased by the Contractor shall remain the property and responsibility of the Contractor. List of facilities included in this contract is specified in Section J.1.4.

The District reserves the right to add or remove D.C. government facilities at the contractor's bid prices found in the schedule of this solicitation. The Contractor shall not have the right to seek an equitable adjustment under the Changes Clause in the Standard Contract Provisions should the District exercise this right to add other facilities in the awarded Aggregate Group(s).

The Contractor shall submit together with the bid, all information required in accordance with Section L.19 – Special Standard of Responsibility. Bids submitted in response to this IFB shall be deemed nonresponsive and shall be rejected if the bidder fails to submit the information that is required by Section L.19 of this solicitation.

C.1.1 DEFINITIONS

C.1.1.1 TRASH CONTAINER

A container used to store or transfer solid waste from premises to collection vehicle.

C.1.1.2 COLLECTION PRICE

The collection price is the Contractor's bid price for conducting a pick-up of a single trash container. This price includes the total price, including profit, for providing all containers, equipment, personnel, facilities, and support necessary to provide the container, pick-up a single container, and transport the collected refuse to a District of Columbia-designated disposal facility. This price does not include the disposal price (See C.1.1.5).

C.1.1.3 COLLECTOR

Any person, employed by the Contractor or a subcontractor, who is engaged in the collection or transportation of solid waste.

C.1.1.4 CONTRACTOR

A commercially operated company or entity engaged by the District to perform pick-up and disposition of trash and recyclable materials at points located in the District and Maryland.

C.1.1.5 DISPOSAL PRICE

Price designated by the Contractor as the amount charged to the District to dispose of trash from a single trash container at a District designated disposal facility. This price is a percentage of the per ton tipping price charged at a District--designated disposal facility, and is calculated based on the amount of trash a container holds. This price does not include the collection price (See C.1.1.2).

C.1.1.6 DISTRICT-APPROVED PROCESSING FACILITY

A licensed materials processing facility approved by the District and used for the sorting and marketing of recyclable material.

C.1.1.7 DISTRICT-DESIGNATED DISPOSAL FACILITIES

The waste disposal facilities owned by, operated by, or under contract or agreement with the District: the Fort Totten Transfer Station, or the Benning Road Transfer Station.

C.1.1.8 PREMISES

A building, together with any fences, walks, sheds, garages. Or other accessory buildings appurtenant to such building and the area of land surrounding the building and actually or forming one enclosure in which such building is located during construction.

C.1.1.9 RECYCLABLES (RECYCLABLE MATERIALS)

Any recyclable materials, including but not limited to paper, cardboard, metal, glass, or plastic, that are stored separately from solid waste for the purpose of collection, disposition, and recycling.

C.1.1.10 RECYCLABLES PICK-UP

The act of picking up a single container, emptying this container into the Contractor's truck, cleaning up any spillage or overflow, transporting and depositing the recyclables at a District-approved recycling site.

C.1.1.11 RECYCLING CONTAINER

A container used to store or transfer recyclable materials from the premises to collection vehicle.

C.1.1.12 RECYCLING PRICE

The Contractor's bid price for providing a container collecting designated recyclable material from a single container, and transporting and tipping the designated recyclable material at a District-Approved Single Stream Recycling Center. This

Price is the only price the District will pay the Contractor for providing containers and the entire recycling service described in this Section.

C.1.1.13 TRASH PRICE

Sum of the collection price plus disposal price.

C.1.1.14 SINGLE STREAM RECYCLING

Single stream consists of: mixed paper, soft cover publications, binders, paper board, plastics, glass, tin, and aluminum.

C.1.1.15 TRASH (REFUSE, GARBAGE AND RUBBISH)

Perishable and nonperishable solid wastes, including ashes, consisting of both combustible and noncombustible wastes, such as paper, food waste, yard rubbish, wood, grocer, bulk metal, furniture, or litter of any kind. The terms "trash" and "refuse," as used herein shall not include recyclable material, or bio-hazardous waste, which shall be disposed of by other means.

C.1.1.16 TRASH PICK-UP

A pick-up shall be defined for the purposes of this contract as the act of picking up a single container, emptying this container into the Contractor's truck, cleaning up any spillage or overflow, and transporting and disposing of the trash at a District-designated disposal facility. 20, 30, or 40 cubic yard containers shall be removed to a District-designated disposal facility and emptied, and the container or another container of the same size shall be returned to its original position.

C.1.1.17 MISSED COLLECTIONS- TRASH AND RECYCLABLE

A missed collection is defined as the failure by the Contractor to provide a collection service pickup at a previously scheduled location during the course of that business day.

C.1.1.18 PARTICIPANT (PARTICIPATING AGENCY)

Any District agency named by the District as eligible to receive services provided under this contract by the Contractor.

C.2 REQUIREMENTS

C.2.1 Compliance with Recycling Laws and Regulations

The Contractor shall comply with all Federal, State, District and local laws and regulations pertaining to the transport, processing, and sale of recyclable materials. Prior to contract start date, the Bidder shall obtain any and all necessary permits, registrations, and licenses for recycling in the District of Columbia.

- a) **Restriction on Use of Recyclable Paper**: Recyclable paper under this contract shall be used or sold as recyclable paper only. The Contractor shall not use, allow access to, or offer for resale any papers, documents, file record material or any other form of records as files, records, or for the information contained therein.

- b) **Restriction on Paper Materials Recycled:** Contractor shall abide by special privacy requirements.

C.2.2 CONTAINER REQUIREMENTS- TRASH AND RECYCLABLES

- C.2.1** The Contractor shall provide all containers, equipment, personnel, management, recordkeeping, reporting, and other services necessary to provide for the safe and efficient collection of trash and recyclable materials.
- C.2.2** The Contractor shall provide these services throughout the full term of the contract. The Contractor shall consider such costs in the Contractor's bid price. Bidders shall be prepared and equipped to provide single stream collections for the District government. In some cases, the District may have large volumes of high grade paper to recycle; the bidders are requested to quote a percentage rate for the rebate that would be provided for that pull. For example, the District provides 20 tons of high-grade paper, the hauler would provide an offset of percentage rate (%) based on the revenue generated from those pulls. Bidders shall be prepared to collect for recycling purposes used toner cartridges on an as-needed basis from District designated locations.
- C.2.3** The Contractor shall supply, maintain, and replace all containers for servicing each location of each awarded Aggregate Group(s). The Contractor shall consider such cost in the Contractor's bid price. The District reserves the right to change container size and any location during the term of the contract. The Contractor shall not have the right to seek an equitable adjustment under the Changes Clause in the Standard Contract Provisions should the District change container size and any location during the term of the contract.
- C.2.4** In the event the District elects to change the size of container(s), the Contractor shall make this change within five (5) working days of receiving the written order from the COTR. Container sizes and types are provided under each Aggregate Group(s), See Section B.4. The Contractor shall bear all cost of repairs to or replacements of containers and super-cans owned by the Contractor. The Contractor shall consider such costs in the Contractor's bid price. The District assumes no responsibility for such damages or losses.
- C.2.5** The Contractor shall keep all containers free of dirt, debris and sticky substances at all times.
- C.2.6** The Contractor shall collect and dispose of all trash at a District-designated disposal facility (see Section C.2.15.3). The District retains the right to designate and to change the designation of District designated disposal facilities. The Contractor shall not have the right to seek an equitable adjustment under the Changes Clause in the Standard Contract Provisions should the District exercise this right to change designation of disposal facilities.
- C.2.7** The Contractor shall collect and deliver all recyclables to District-approved processing facilities for the purpose of further processing and marketing.

- C.2.8** Contractor shall provide collection bins to the District for the collection of used toner cartridges. The contractor shall provide in-person or third party collection of all used and empty toner cartridges.
- C.2.9** Designated collection buildings will have a minimum of one collection box or gaylord box, where space is available for the collection of used toner cartridges. Contractor will be required to palletize and/or shrink-wrap material for transport.
- C.2.10** Collections shall be made at a minimum once a month from the District designated collection locations. Collections shall be during regular business hours. The Contractor shall provide a receipt, which clearly indicates date of pick up, the quantity, estimated weight, point-person name and telephone number, and information of recycling center receiving empties.
- C.2.11** Contractor shall ensure that toner cartridges are recycled or disposed of in manner that complies with all environmental regulations and human health and safety laws.
- C.2.12 WEIGHING PROCEDURES:** The Contractor has two methods for weighing removed recyclable material: (1) Official Weight Method, in which an official weight is established for containers of uniform make and size and, (2) Scale Method, in which loads of recyclable material are weighed on certified or District scales.
- C.2.13 INITIAL DELIVERY:** The Contractor shall provide all containers listed under the awarded Aggregate Group(s) found in Section J.1.4. The Contractor shall place all required markings, stenciling, or lettering on containers as per Section C.2.18. The Contractor shall deliver the required containers each location within ten (10) days from the contract award date. The containers will remain the property and responsibility of the Contractor.
- C.2.14 CONTAINER SPECIFICATIONS**

The Contractor shall provide containers that meet or exceed the specifications as follows:

- C.2.14.1** General Containers Specifications:
- A. Hauling Containers Requirements:** All equipment must meet the safety requirements of the American National Standards Institute, standard number Z245.1, and waste equipment operating standards of the National Solid Waste Management Association (NSWMA). All equipment must have signage identifying it as a recycling or trash containers, and shall be painted on clearly identifiable colors and should be clearly labeled for its intended use (trash or recycling).
- B.** All containers shall be capable of holding solid waste materials including garbage, refuse, rubbish, and yard waste; and recyclables such as glass containers, plastic containers, metal containers, newspaper, and office paper.

C. Color: All trash containers shall be brown or green. Recycling containers shall be blue. Color shall be non-fading pigment. Pigment Volume Concentration (PVC) shall be a minimum of 1 %.

D. The Contractor shall provide, at the time of bid submission, descriptive literature in the form of photographs and manufacturer's literature, including container dimensions, weight, and construction materials for each container size, in conformance-with the regulations set forth in 27 DCMR 1507 - Requirement for Descriptive Literature.

E. Containers include but are not limited to utility carts different sizes, materials, and shapes; gaylords, self-contained compactors, and front-loaded, closed-top containers, pre-printed containers for the collection of single stream collections, recyclable paper only, commingle bottles and cans, or similar, as well as used printer cartridges collections bins or carts. In special cases, Contractor will be asked to provide pallets, shrink-wrap to securely transport commodities from/to applicable recycling center.

C.2.14.2 Supercans Specifications:

A. Each Supercan shall have a permanently attached lid and shall be designed to be lifted by a hydraulic dumping unit so that its contents are deposited in the hopper of a standard rear-loading garbage packer truck. Each container must have a capacity of no less than 90 gallons. Supercans shall have wheels and a handle so that they are easily maneuverable and can be pushed and pulled with minimal effort.

B. Capacity: The container shall have a volume not less than 90 gallons with the lid in the normal closed position and shall be capable of accommodating a working load of 200 pounds exclusive of the weight of the container.

C. Dimensions: The outside overall dimensions of the completely assembled container shall not exceed a height of 48 inches, a Width of 31 inches, or a depth of 33 inches.

D. Weight: The weight of the complete container when empty shall be approximately 45 pounds.

E. Materials: The container shall be constructed of durable polyethylene with a recycled content of at least 25% which minimally meets National Sanitation Foundation Standard No. 21 and shall have an average wall thickness of 0.1 inch.

F. Wheels shall be a minimum of 12" in diameter and shall have a minimum width of 1.75". Wheels shall have semi-pneumatic rubber tires and self lubricating

bearings. The axle shall be constructed of solid steel with a minimum diameter of 5/8".

G. Lid: The lid, when closed, shall have a convex shape, which continuously laps over all the outside edges of the container body. The lid shall be permanently attached with a hinge, and shall be designed so that the container dumping operation can be performed without interference between the lid and the waste material as the material falls into the hopper. Through the use of a latch or other means, the lid must stay securely closed under windy conditions or when the container falls over, and must withstand foraging animals.

H. Handle: Each container shall have a handle with a minimum width of 12 inches. No sharp plastic or metal edges shall come in contact with hands when using the handle in a normal position.

I. Hardware: To prevent rusting, all hardware used on any portion of the container shall be stainless steel, zinc-plated steel, cadmium-plated steel, or galvanized steel. The container when empty shall be capable of maintaining an upright position by withstanding winds of at least 15 mph from any direction.

C.2.14.3 Cubic Yard Front End/Rear End Loading Containers

A. The Contractor shall provide containers with the capacity of two (2), four (4), six (6), and eight (8) cubic yards. The container shall be made of steel, and shall be designed with side pockets which enable it to be lifted by a hydraulic dumping unit and deposited in the hopper of a standard front-end/rear end loading garbage packer truck. The container may be stationary, or it may have wheels; wheeled containers shall be sufficiently immobile to remain stationary in case of incidental contact.

B. Materials: Containers, except for lids, shall be constructed from steel, and shall be capable of holding a full two (2) or four (4), six (6), and eight (8) cubic yards, respectively, of material with lids completely closed without bulging, splitting of seams, damage to doors, wheels or casters, or other damage of any kind.

C. Wheels and Casters: Wheels, if any, must have self lubricating bearings, shall be attached to heavy-duty casters, and must be able to withstand the wear and tear of nominal container usage.

D. Lid: Container lids shall be permanently attached on one side with hinges, so that the container dumping operation can be performed without interference between the lid and the waste material as it falls into the hopper. When closed, the lid shall completely cover the inside of the container. Lids may be made of galvanized steel or of polyethylene with a recycled content of at least 25%. Closed lids must be secure enough to remain closed under windy conditions or from disturbance by foraging animals.

C.2.14.4 Roll-Off Containers, Non-Compacting

A. The Contractor shall provide containers with the capacity of twenty (20), thirty (30), and forty (40) cubic yards. The container shall be stationary and made of steel, and shall be capable of being hauled by a standard tilt frame roll-off truck. Roll-off containers may be open top, or may have some form of lid or covering. Containers under this category shall not have attached in any way a compactor of any type.

B. Materials: Containers shall be constructed from steel, and shall be capable of holding a level full twenty (20), thirty (30) or forty (40) cubic yards, respectively of material without bulging, splitting of seams, damage to doors, or other damage of any kind.

C.2.14.5 Roll-Off Containers, Compacting

A. The Contractor shall provide containers with the capacity of twenty (20), thirty (30), and forty (40) cubic yards compacting.

B. The container shall be stationary and made of steel, and shall be capable of being hauled by a standard tilt frame roll-off truck. Roll-off containers may be open top, or may have some form of lid or covering. These containers will include some form of mechanical compactor, either attached as part of the container assembly, or as an independent unit that may be disconnected from the container for container transport.

C. Materials: Containers shall be constructed from steel, and shall be capable of holding a level full twenty (20), thirty (30), or forty (40) cubic yards of material without bulging, splitting of seams, damage to doors, or other damage of any kind.

C.2.14.6 Compactor

Compactors may be permanently secured to containers as one unit, or they may be detachable from the actual container. In both cases the Contractor should make necessary inspections of each site to determine what type of equipment is required. Locations requiring compactors are listed in the container listings of each Aggregate Group of this contract (Section J.1.4).

C.2.15 OPEN COLLECTION

C.2.15.1 GENERAL: Open collection shall require the Contractor to collect and dispose of trash or recyclables in standard metal or plastic refuse containers; bundled material; or other material prepared for non-containerized manual collection.

C.2.15.2 **COLLECTION AND DISPOSAL OF TRASH:** The Contractor shall collect trash so as not to allow spilling of trash on private or public property. The Contractor shall comply with all federal laws, and laws of the District, and the state of Maryland, applying to the storage, collection, transport and disposal of trash. The Contractor shall obtain and maintain all licensure requirements of each applicable jurisdiction. The Contractor shall collect trash at each service location listed in the awarded Aggregate Group(s).

Normal Pickups: Removal of trash will occur during normal operating hours of the holding agency, unless otherwise defined in this specification. Please note there are a number of District agencies that will require Saturday, Sunday, or Federal holiday service, including, but not limited to Department of Parks and Recreation and DC Public Schools under this solicitation.

The Contractor shall not change the established weekly collection schedule prior to giving the COTR two (2) weeks written notice. The Contractor shall obtain written approval from the COTR prior to any changes. The Contractor shall implement schedule changes within five (5) working days from the date of written approval thereof.

C.2.15.3 The Contractor shall dispose of all trash collected pursuant to this contract at a District - designated disposal facility. These facilities are the Benning Road Transfer Station, 3200 Benning Road, NE; and the Fort Totten Transfer Station, 4900 Bates Street, NE.

C.2.15.4 The Contractor shall weigh the trash collected from the District Building locations prior to the disposal of trash at a District-designated disposal facility, and provide Reporting Form including:

- a) Customer name
- b) Building name
- c) Address
- d) Agency contact
- e) Phone
- f) Number of containers
- g) Pull type
- h) Size of containers
- i) Collection schedule (days/week)
- j) Number of pulls (Cubic Yards) – actual w/weight tickets for applicable sites
- k) Unit Price
- l) Collection
- m) Total # pulls
- n) Comments Section

C.2.15.5 The monthly reports are due every 5th day of the following month.

C.2.15.6 The Contractor shall report trash weights in such a fashion that will allow the District to ascertain how properties are performing on a monthly basis in support of diversion rates set forth by the District of Columbia Solid Waste and Multi-Materials Recycling Act.

C.2.16 COLLECTION AND PROCESSING OF RECYCLABLES:

C.2.16.1 The Contractor shall collect single-stream recyclables from District-owned or leased buildings as well as housing units under this solicitation located in the District or Maryland. The Contractor shall not collect trash and recyclables in the same truck compartment. Recyclable materials collection shall be separate and distinct from trash collections. The District requires single-stream recycling for the collection, and transport of recyclable materials. Single-stream for the purpose of this solicitation means, all recyclable materials commingled into one recycling container. At a minimum, single-stream materials will include mixed-paper, soft-cover publications, binders, commingled bottles and cans, paper board, plastics, glass, tin and aluminum. Single-stream materials are to be taken to a District Approved Single Stream Recycling Center. District will require weight tickets and associated reports to document recycling efforts. Due to space restrictions, some buildings may require more frequent pulls. The Contractor shall provide for the delivery of all recyclables collected pursuant to this contract at a District -approved processing facility. The Contractor shall collect recyclables at each service location listed in the Area Group(s).

A) Normal Pickups: Removal of recycling will occur during normal operating hours of the holding agency, unless otherwise defined in this specification. Please note there are a number of District agencies that will require Saturday, Sunday, or Federal holiday service, including, but not limited to Department of Parks and Recreation and DC Public Schools under this solicitation.

B) Special Pickups: Special pickups might be required at several locations under this contract; one example is Daly Building - 300 Indiana Avenue, NW. Special pickups are mainly due to limits on maximum truck height clearance needed/required at some of our locations. The Contractor must coordinate with the COTR to identify these locations requiring special services within 10 days of contract award.

i. The Contractor shall not change the established weekly collection schedule prior to giving the COTR two (2) weeks written notice. The Contractor shall obtain written approval from the COTR prior to any changes in the schedule. Upon approval, the Contractor shall implement schedule changes within five (5) working days.

C.2.16.2 The Contractor shall recycle the following commingled materials in support of the District's single-stream efforts: mixed office paper, including newspaper and all

newspaper inserts, soft cover publications, hard-cover books, paper board and corrugated cardboard containers, glass, plastics, tin and aluminum metal and beverage containers and used toner cartridges, as applicable.

C.2.16.3 The Contractor shall weigh the recyclables collected from District Building prior to their delivery to a District Approved Single Stream Processing Facility.

C.2.17 MAINTENANCE - POINTS OF COLLECTION AND ENROUTE TO THE DISPOSAL FACILITY OR A DISTRICT-APPROVED RECYCLABLE PROCESSING FACILITY

C.2.17.1 Under the terms of the contract, the Contractor shall be responsible for emptying all containers, and shall return them to its original position. NOTE: The Contractor shall be responsible for the cleanup of any spilled trash and/or recyclable materials resulting from the pick-up within ten (10) feet, of the container.

C.2.17.2 The Contractor shall collect, immediately, all trash and recyclable materials that are dropped by the Contractor or wind-blown to the ground at the pick-up points, on the collection route, or enroute to the disposal or processing facility. The Contractor shall also immediately pick-up, any trash or recyclables which overflow outside the container at the time of scheduled pick-up and delivery them to the disposal or processing facility at no additional cost to the District.

C.2.17.3 SECURITY REQUIREMENTS: The Contractor and his employees shall comply with any security regulations on the facilities that they service.

C.2.17.4 STORAGE: The COTR shall identify designated places at all collection areas for the Contractor to store or place recycling containers for recyclable collections.

C.2.17.5 MISSED COLLECTIONS - TRASH AND/OR RECYCLABLES: Each location served under this contract has pre-assigned scheduled days of service. Changes to the schedule must be approved in advance by the COTR. In the event the Contractor fails to make a collection; the District may have another Contractor make the missed collection(s). In such case, the Contractor shall be responsible for the total cost incurred by the District.

C.2.17.6 MONTHLY REPORTING:

Weights: The District requires weight reports and weight tickets from all District Approved Single Stream Recycling Centers and applicable trash transfer stations.

The Contractor shall report recyclable weights in such a fashion that will allow the District to ascertain how properties are performing on a monthly basis in support of diversion rates set forth by the District of Columbia Solid Waste and Multi-Materials Recycling Act.

C.2.17.7 NO COLLECTION SCHEDULE: Where a specific collection schedule is not provided, the Contractor is required to provide the COTR with a collection schedule within ten (10) days of the contract award.

C.2.18 **MARKINGS**

C.2.18.1 GENERAL: All containers shall list in one easily readable location on the container, detailing of proper use of the container. On the front of the container, permanent stickers with a height between 2 and 4 inches shall denote the type of material to be collected in the container.

A) SUPERCANS (RECYCLING ONLY): The Contractor shall label both the lid and container body with lettering at least 1 inch tall that shows the container serial number. The Contractor shall also apply to the container, a peel off sticker with a label that reads, "Washington DC Supercan". The following signs shall be used, and must be provided by the Contractor.

B) TWO CUBIC YARD FRONT END/REAR END LOADING CONTAINERS (RECYCLING ONLY): The following sign shall be used, and must be provided by the Contractor for two (2) cubic yard.

C) FRONT END/REAR END LOADING, ROLL-OFF (COMPACTING AND NON-COMPACTING) CONTAINERS (TRASH ONLY): The following sign shall be used, and provided by the Contractor for four (4), six (6), eight (8), twenty (20), thirty (30) and forty (40) cubic yard.

SECTION D: PACKAGING AND MARKING

The packaging and marking requirements for the resultant contract shall be governed by clause number (2), Shipping Instructions-Consignment, of the Government of the District of Columbia's Standard Contract Provisions for use with Supplies and Services Contracts, dated March, 2007.

SECTION E: INSPECTION AND ACCEPTANCE

E.1 The inspection and acceptance requirements for the resultant contract shall be governed by clause number five (5), Inspection of Supplies, and 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 March, 2007.

E.1.1 Inspection Of Supplies:

(a) Definition. "Supplies," as used in this clause, includes, but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall be responsible for the materials or supplies covered by this contract until they are delivered at the designated point, but the Contractor shall bear all risk on rejected materials or supplies after notification of rejection. Upon the Contractor's failure to cure within ten (10) days after date of notification, the District may return the rejected materials or supplies to the Contractor at the Contractor's risk and expense.

(c) The Contractor shall provide and maintain an inspection system acceptable to the District covering supplies under this contract and shall tender to the District for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the March (2007) SCP. 2 system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the District during contract performance and for as long afterwards as the contract requires. The District may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under this contract.

(d) The District has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The District will perform inspections and tests in a manner that will not unduly delay the work. The District assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in the contract.

(e) If the District performs inspection or test on the premises of the Contractor or subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, without additional charge, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the District will bear the expense of District inspections or tests made at other than Contractor's or subcontractor's premises; provided, that in case of rejection, the District will not be liable for any reduction in the value of inspection or test samples.

- (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.
 - (2) Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes re-inspection or retest
- (f) The District has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or otherwise not in conformity with contract requirements. The District may reject nonconforming supplies with or without disposition instructions.
- (g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and when required, shall disclose the corrective action taken.
- (h) If the Contractor fails to remove, replace, or correct rejected supplies that are required to be replaced or corrected within ten (10) days, the District may either (1) by contract or otherwise, remove, replace or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.
- (i) If this contract provides for the performance of District quality assurance at source, and if requested by the District, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract, and (ii) when the supplies will be ready for District inspection.
- (j) The District request shall specify the period and method of the advance notification and the District representative to whom it shall be furnished. Requests shall not require more than 2 business days of advance notification if the District representative is in residence in the Contractor's plant, nor more than 7 business days in other instances.
- (k) The District will accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. District failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability upon the District, for non-conforming supplies.
- (l) Inspections and tests by the District do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.
- (m) If acceptance is not conclusive for any of the reasons in subparagraph (l) hereof, the District, in addition to any other rights and remedies provided by law, or under provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a

reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or noncompliance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the District will have the right to return the rejected materials at Contractor's risk and expense or contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the District thereby.

E.1.2. Inspection Of Services:

- (a) Definition. "Services" as used in this clause includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the District covering the services under this contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the District during contract performance and for as long afterwards as the contract requires.
- (c) The District has the right to inspect and test all services called for by the contract, to the extent practicable at all times and places during the term of the contract. The District will perform inspections and tests in a manner that will not unduly delay the work.
- (d) If the District performs inspections or tests on the premises of the Contractor or subcontractor, the Contractor shall furnish, without additional charge, all reasonable facilities and assistance for the safety and convenient performance of these duties.
- (e) If any of the services do not conform to the contract requirements, the District may require the Contractor to perform these services again in conformity with contract requirements, at no increase in contract amount. When the defects in services cannot be corrected by performance, the District may require the Contractor to take necessary action to ensure that future performance conforms to contract requirements and reduce the contract price to reflect value of services performed.
- (f) If the Contractor fails to promptly perform the services again or take the necessary action to ensure future performance in conformity to contract requirements, the District may (1) by contract or otherwise, perform the services and charge the Contractor any cost incurred by the District that is directly related to the performance of such services, or (2) terminate the contract for default.

E.2 Quality Assurance

E.2.1 As part of the District's quality assurance program, the District may:

- E.2.1** Review and, if warranted, reject any reports or other submittals required from the Contractor;
- E.2.2** Review performance and service records, including but not limited to BAS data, CMMS data, and any computerized or hardcopy records maintained by the Contractor documenting performance under this contract, and require correction of any unsatisfactory conditions noted;
- E.2.3** Review the adequacy of the Contractor's quality control program and documentation, and the success of this program in correcting deficiencies before the District must direct correction under its quality assurance program. Improvements may be directed if the program is determined to be insufficient or ineffective.
- E.2.4** Obtain tenant satisfaction survey information, and require improvements in service on the basis of such information to the extent such results correlate with deficiencies in contract requirements;
- E.2.5** Make physical inspection of facility equipment and systems, to include programs and files maintained on computers and Contractor on-site offices and work areas, and require correction of deficiencies noted.
- E.2.6** Perform inspections with District personnel or independent third-party inspectors.
- E.2.7** Contractor performance will be evaluated on the basis of the performance success or deficiencies (which may involve M&V methods), success or failure in meeting other contract requirements, and the Contractor's record of correcting deficiencies when noted. While corrective actions will be noted, a record of significant performance deficiencies may lead to a performance evaluation, which is less than satisfactory even if the Contractor takes corrective action.
- E.2.8** The use or non-use of any Quality Assurance methods (e.g., an M&V program) by the District will not constitute a waiver of or excuse from contract requirements.
- E.2.9** The District may implement or change Quality Assurance measures at any time during the term of the contract.

E.3 Quality Inspection

- E.3.1** OPM may assess the Offeror's performance with respect to accomplishing the purposes outlined in the Program Scope. Specifically, the Contractor's performance shall be assessed to determine the quality of services delivered and the Contractor's ability to deliver services.

SECTION F: DELIVERIES OR PERFORMANCE

F.1 TERM OF CONTRACT

The base term of the contract shall be for a period of one (1) year from date of award specified on the cover page of the contract.

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 a 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 the option, the extended contract shall be considered to include the option provision.

F.2.3 The fixed price for the option period shall be as specified in the Section B of the contract.

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

F.2.5 The exercise of this option is subject to the availability of funds at the time of the exercise of the option.

F.2.6 During any option year, contract requirements and deliverables remain the same as those of the base year.

F.3 DELIVERABLES

The Contractor shall provide specific information to the COTR according to the following schedule:

Section	Deliverable	Quantity	Format/ Method of Delivery	Due Date
C.2.15.5	Monthly Report on Trash	1	Hard copy and soft copy	Five (5) days after each month
C.2.17.6	Monthly Report on Recyclables	1	Hard copy and soft copy	Five (5) days after each month

F.3.1 The Contractor shall submit to the District, as a deliverable, the report described in section H.5.5 of this contract that is required by the fifty-one percent (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 DATA

G.1 INVOICE PAYMENT

G.1.1 The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

G.1.2 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

G.2 INVOICE SUBMITTAL

G.2.1 The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in Section G.4. Invoices shall be prepared in duplicate and submitted to the Office of Finance and Resource Management (OFRM) with concurrent copies to the Contracting Officer's Technical Representative (COTR) specified in Section G.9 below. The address of OFRM is:

Name: Chanelle Hendrix
Address: Office of Finance and Resource Management (OFRM)
441 4th Street, NW Suite 890-N
Washington, DC 20001
Telephone: 202-727-0333

G.2.2 To constitute a proper invoice, the Contractor shall submit the following information on the invoice:

G.2.2.1 Contractor's name, federal tax ID and invoice date (Contractors shall date invoices as of the date of mailing or transmittal);

G.2.2.2 Contract number and invoice number;

G.2.2.3 Description, price, quantity and the date(s) that the supplies or services were delivered or performed;

G.2.2.4 Other supporting documentation or information, as required by the Contracting Officer;

G.2.2.5 Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;

G.2.2.6 Name, title, phone number of person preparing the invoice;

G.2.2.7 Name, title, phone number and mailing address of person (if different from the person identified in G.2.2.6 above) to be notified in the event of a defective invoice; and

G.2.2.8 Authorized signature.

G.3 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT

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

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

G.4 PAYMENT

G.4.1 Payment will be based on the unit prices listed in Section B.4.

G.4.2 Payment will be made on the deliveries of services for each month accepted by the District.

G.5 ASSIGNMENT OF CONTRACT PAYMENTS

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

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

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

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

G.6 THE QUICK PAYMENT CLAUSE

G.6.1 Interest Penalties to Contractors

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

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

G.6.1.2 Any amount of an interest penalty which remains unpaid at the end of any 30-day period shall be added to the principal amount of the debt and thereafter interest penalties shall accrue on the added amount.

G.6.2 **Payments to Subcontractors**

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

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

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

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

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

G.6.2.4 A dispute between the Contractor and subcontractor relating to the amounts or entitlement of a subcontractor to a payment or a late payment interest penalty

under the Quick Payment Act does not constitute a dispute to which the District of Columbia is a party. The District of Columbia may not be interpleaded in any judicial or administrative proceeding involving such a dispute.

G.6.3 Subcontract requirements

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

G.7 CONTRACTING OFFICER (CO)

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

Wilbur Giles
D.C. Department of Real Estate Services
Contracting and Procurement Division
2000 14th Street, NW, 5th Floor
Washington, DC 20009
Telephone: 202-671-1302

G.8 AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

G.8.1 The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract.

G.8.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the Contracting Officer.

G.8.3 In the event the Contractor effects any change at the instruction or request of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.

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

G.9.1 The COTR is responsible for general administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. The COTR has the responsibility of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in the contract. These include:

- G.9.1.1** Keeping the CO fully informed of any technical or contractual difficulties encountered during the performance period and advising the CO of any potential problem areas under the contract;
 - G.9.1.2** Coordinating site entry for Contractor personnel, if applicable;
 - G.9.1.3** Reviewing invoices for completed work and recommending approval by the CO if the Contractor's prices and costs are consistent with the contractual amounts and progress is satisfactory and commensurate with the rate of expenditure;
 - G.9.1.4** Reviewing and approving invoices for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices and vouchers in accordance with the District's payment provisions; and
 - G.9.1.5** Maintaining a file that includes all contract correspondence, modifications, records of inspections (site, data, equipment) and invoice or vouchers.
- G.9.2** The address and telephone number of the COTRs are:

Willie Faconer
Department of Real Estate Services
Facilities Division
2000 14th Street, NW Suite 800
Washington, DC 20009
Tel. (202) 671-1305
willie.faconer2@dc.gov

Derek Schultz
Department of Parks and Recreation
3164 16th Street, NW
Washington, DC
Tel. (202) 251-7441
derek.schultz@dc.gov

Charles A. Mack
Fire and Emergency Medical Services
3180 V Street, NE
Washington, DC 20018
Tel. (202) 673-2277
charles.mack@dc.gov

Joseph N. Pettiford, CCS
Central Detention Facility
Support Services Division
1901 D Street, SE
Washington, DC 20003
Tel. (202) 673-9269
joseph.pettiford@dc.gov

Gerald Massengil
Department of Health
825 North Capitol Street, NE
Washington, DC 20002
Tel. (202) 442-9205
gerald.massengil@dc.gov

Melanie Miller
Department of Housing Authority
1133 North Capitol Street, NE
Washington, DC 20002
Tel. (202) 535-2661
mmiller@dchousing.org

Edward A. Hampton
Facilities Management
DC Public Library
901 G Street, NW
Tel. (202) 442-6067
edward.hampton@dc.gov

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

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

G.9.4 The Contractor will be fully responsible for any changes not authorized in advance, in writing, by the CO; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated 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. 2005-2103, Revision No. 8, date of last revision: 05/26/09, 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.1.1 of this solicitation. The Contractor shall be bound by the wage rates for the term of the contract. If an option is exercised, the Contractor shall be bound by the applicable wage rate at the time of the option. If the option is exercised and the Contracting Officer obtains a revised wage determination, the revised wage determination is applicable for the option periods and the Contractor may be entitled to an equitable adjustment.

H.3 PUBLICITY

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

H.4 FREEDOM OF INFORMATION ACT

The District of Columbia Freedom of Information Act, at D.C. Official Code § 2-532 (a-3), requires the District to make available for inspection and copying any record produced or collected pursuant to a District contract with a private contractor to perform a public function, to the same extent as if the record were maintained by the agency on whose behalf the contract is made. If the Contractor receives a request for such information, the Contractor shall immediately send the request to the COTR designated in subsection G.9

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

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

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

H.5.2 The Contractor shall enter into and maintain, during the term of the contract, a First Source Employment Agreement, (Section J.2.4) in which the Contractor shall agree that:

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

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

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

H.5.4 If the contract amount is equal to or greater than \$100,000, the Contractor agrees that 51% of the new employees hired for the contract shall be District residents.

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

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

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

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

H.5.7 Upon receipt of the Contractor's final payment request and related documentation pursuant to sections H.5.5 and H.5.6, the Contracting Officer shall determine whether the Contractor is in compliance with section H.5.4 or whether a waiver of compliance pursuant to section H.5.6 is justified. If the Contracting Officer determines that the Contractor is in compliance, or that a waiver of compliance is justified, the Contracting Officer shall, within two (2) business days of making the determination forward a copy of the determination to the Agency Chief Financial Officer and the COTR.

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

Contract Appeals Board as provided in this contract any decision of the CO pursuant to this Section H.5.8

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

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

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

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

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

H.8 WAY TO WORK AMENDMENT ACT OF 2006

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

H.8.2 The Contractor shall pay its employees and subcontractors who perform services under the contract no less than the current living wage published on the OCP website at www.ocp.dc.gov.

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

H.8.4 The DOES may adjust the living wage annually and the OCP will publish the current living wage rate on its website at www.ocp.dc.gov.

H.8.5 The Contractor shall provide a copy of the Fact Sheet attached as J.6 to each employee and subcontractor who performs services under the contract. The Contractor shall also post the Notice attached as J.5 in a conspicuous place in its place of business. The Contractor shall include in any subcontract for \$15,000 or more a provision requiring the subcontractor to post the Notice in a conspicuous place in its place of business.

H.8.6 The Contractor shall maintain its payroll records under the contract in the regular course of business for a period of at least three (3) years from the payroll date, and shall include this requirement in its subcontracts for \$15,000 or more under the contract.

H.8.7 The payment of wages required under the Living Wage Act of 2006 shall be consistent with and subject to the provisions of D.C. Official Code §32-1301 *et seq.*

H.8.8 The requirements of the Living Wage Act of 2006 do not apply to:

- (1) Contracts or other agreements that are subject to higher wage level determinations required by federal law;
- (2) Existing and future collective bargaining agreements, provided, that the future collective bargaining agreement results in the employee being paid no less than the established living wage;
- (3) Contracts for electricity, telephone, water, sewer or other services provided by a regulated utility;
- (4) Contracts for services needed immediately to prevent or respond to a disaster or imminent threat to public health or safety declared by the Mayor;
- (5) Contracts or other agreements that provide trainees with additional services including, but not limited to, case management and job readiness services; provided that the trainees do not replace employees subject to the Living Wage Act of 2006;
- (6) An employee under 22 years of age employed during a school vacation period, or enrolled as a full-time student, as defined by the respective institution, who is in high school or at an accredited institution of higher education and who works less than 25 hours per week; provided that he or she does not replace employees subject to the Living Wage Act of 2006;
- (7) Tenants or retail establishments that occupy property constructed or improved by receipt of government assistance from the District of Columbia; provided, that the tenant or retail establishment did not receive direct government assistance from the District;
- (8) Employees of nonprofit organizations that employ not more than 50 individuals and qualify for taxation exemption pursuant to section 501(c)(3) of the Internal Revenue Code of 1954, approved August 16, 1954 (68A Stat. 163; 26 U.S.C. § 501(c)(3));
- (9) Medicaid provider agreements for direct care services to Medicaid recipients, provided, that the direct care service is not provided through a home care agency, a community residence facility, or a group home for mentally retarded persons as those terms are defined in section 2 of the Health-Care and Community Residence Facility, Hospice, and Home Care Licensure Act of 1983, effective February 24, 1984 (D.C. Law 5-48; D.C. Official Code § 44-501); and
- (10) Contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

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

H.9 SUBCONTRACTING REQUIREMENTS

H.9.1 Mandatory Subcontracting Requirements

- H.9.1.1** For contracts in excess of \$250,000, at least 35% of the dollar volume shall be subcontracted to certified small business enterprises; provided, however, that the costs of materials, goods, and supplies shall not be counted towards the 35% subcontracting requirement unless such materials, goods and supplies are purchased from certified small business enterprises.
- H.9.1.2** If there are insufficient qualified small business enterprises to completely fulfill the requirement of paragraph H.9.1.1, then the subcontracting may be satisfied by subcontracting 35% of the dollar volume to any certified business enterprises; provided, however, that all reasonable efforts shall be made to ensure that qualified small business enterprises are significant participants in the overall subcontracting work.
- H.9.1.3** A prime contractor which is certified as a small, local or disadvantaged business enterprise shall not be required to comply with the provisions of sections H.9.1.1 and H.9.1.2.

H.9.2 Subcontracting Plan

If the prime contractor is required by law to subcontract under this contract, it must subcontract at least 35% of the dollar volume of this contract in accordance with the provisions of section H.9.1. The prime contractor responding to this solicitation which is required to subcontract shall be required to submit with its bid, a notarized statement detailing its subcontracting plan. Bids responding to this IFB shall be deemed nonresponsive and shall be rejected if the bidder is required to subcontract, but fails to submit a subcontracting plan with its bid. Once the plan is approved by the CO, changes to the plan will only occur with the prior written approval of the CO and the Director of DSLBD. Each subcontracting plan shall include the following:

- H.9.2.1** A description of the goods and services to be provided by SBEs or, if insufficient qualified SBEs are available, by any certified business enterprises;
- H.9.2.2** A statement of the dollar value of the bid that pertains to the subcontracts to be performed by the SBEs or, if insufficient qualified SBEs are available, by any certified business enterprises;
- H.9.2.3** The names and addresses of all proposed subcontractors who are SBEs or, if insufficient SBEs are available, who are certified business enterprises;
- H.9.2.4** The name of the individual employed by the prime contractor who will administer the subcontracting plan, and a description of the duties of the individual;
- H.9.2.5** A description of the efforts the prime contractor will make to ensure that SBEs, or, if insufficient SBEs are available, that certified business enterprises will have an equitable opportunity to compete for subcontracts;

- H.9.2.6** In all subcontracts that offer further subcontracting opportunities, assurances that the prime contractor will include a statement, approved by the contracting officer, that the subcontractor will adopt a subcontracting plan similar to the subcontracting plan required by the contract;
- H.9.2.7** Assurances that the prime contractor will cooperate in any studies or surveys that may be required by the contracting officer, and submit periodic reports, as requested by the contracting officer, to allow the District to determine the extent of compliance by the prime contractor with the subcontracting plan;
- H.9.2.8** A list of the type of records the prime contractor will maintain to demonstrate procedures adopted to comply with the requirements set forth in the subcontracting plan, and assurances that the prime contractor will make such records available for review upon the District's request; and
- H.9.2.9** A description of the prime contractor's recent effort to locate SBEs or, if insufficient SBEs are available, certified business enterprises, and to award subcontracts to them.

H.9.3 Subcontracting Plan Compliance Reporting

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

- H.9.3.1** The dollar amount of the contract or procurement;
- H.9.3.2** A brief description of the goods procured or the services contracted for;
- H.9.3.3** The name of the business enterprise from which the goods were procured or services contracted;
- H.9.3.4** Whether the subcontractors to the contract are currently certified business enterprises;
- H.9.3.5** The dollar percentage of the contract awarded to SBEs, or if insufficient SBEs, to other certified business enterprises;
- H.9.3.6** A description of the activities the Contractor engaged in, in order to achieve the subcontracting requirements set forth in its plan; and
- H.9.3.7** A description of any changes to the activities the Contractor intends to make by the next month to achieve the requirements set forth in its plan.

H.9.4 Enforcement and Penalties for Breach of Subcontracting Plan

H.9.4.1 If during the performance of this contract, the Contractor fails to comply with its approved subcontracting plan, and the CO determines the Contractor's failure to be a material breach of the contract, the CO shall have cause to terminate the contract under the default clause of the Standard Contract Provisions.

H.9.4.2 There shall be a rebuttable presumption that a contractor willfully breached its approved subcontracting plan if the contractor (i) fails to submit any required monitoring or compliance report; or (ii) submits a monitoring or compliance report with the intent to defraud.

H.9.4.3 A contractor that is found to have willfully breached its approved subcontracting plan for utilization of certified business enterprises in the performance of a contract shall be subject to the imposition of penalties, including monetary fines of \$15,000 or 5% of the total amount of the work that the contractor was to subcontract to certified business enterprises, whichever is greater, for each such breach.

H.10 ADVISORY AND ASSISTANCE SERVICES

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

H.11 WAY TO WORK AMENDMENT ACT OF 2006

H.11.1 Except as described in H.15.8 below, the Contractor shall comply with Title I of the "Way to Work Amendment Act of 2006", D.C. Law 16-118, effective June 9, 2006, for contracts for services in the amount of One Thousand and 00/100 Dollars (\$100,000) or more in any twelve (12) month period.

H.11.2 The Contractor shall pay its employees and subcontractors who perform services under this contract no less than the current living wage published on OCP's website at <http://www.ocp.dc.gov>.

H.11.3 The Contractor shall include in any subcontract for Fifteen Thousand and 00/100 Dollars (\$15,000) or more a provision requiring the subcontractor to pay its

employees who perform services under the contract no less than the current living wage rate.

H.11.4 The Department of Employment Services (“DOES”) shall adjust the living wage annually and the OCP will publish the living wage rate on its website at <http://www.ocp.dc.gov>.

H.11.5 The Contractor shall provide a copy of the fact sheet attached to each employee and subcontractor who performs services under the contract. The Contractor shall post the notice attached in a conspicuous place in its place of business. The Contractor shall include in any subcontract for Fifteen Thousand and 00/100 Dollars (\$15,000) or more a provision requiring the subcontractor to post the notice attached in a conspicuous place in its place of business.

H.11.6 The Contractor shall maintain its payroll records under the contract in the regular course of business for a period of at least three (3) years from the payroll date, and shall include this requirement in its subcontracts for Fifteen Thousand and 00/100 Dollars (\$15,000) or more under the contract.

H.11.7 The payment of wages required under the Living Wage Act shall be consistent with and subject to the provisions of D.C. Official Code §32-1301 *et seq.*

H.11.8 **The requirements of the Living Wage Act do not apply to:**

- (1) Contracts or other agreements that are subject to wage level determinations required by federal law;
- (2) Existing and future collective bargaining agreements, provided, that the future collective bargaining agreement results in the employee being paid no less than the established living wage;
- (3) Contracts for electricity, telephone, water, sewer or other services provided by a regulated utility;
- (4) Contracts for services needed immediately to prevent or respond to a disaster or eminent threat to public health or safety declared by the Mayor;
- (5) Contracts or other agreements that provide trainees with additional services including, but not limited to, case management and job readiness services; provided that the trainees do not replace employees subject to the Living Wage Act;
- (6) An employee under twenty-two (22) years of age employed during a school vacation period, or enrolled as a full-time student, as defined by the respective institution, who is in high school or at an accredited institution of higher education and who works less than 25 hours per week; provided that he or she does not replace employees subject to the Living Wage Act;
- (7) Tenants or retail establishments that occupy property constructed or improved by receipt of government assistance from the District of Columbia; provided, that the tenant or retail establishment did not receive direct government assistance from the District;

(8) Employees of nonprofit organizations that employ not more than 50 individuals and qualify for taxation exemption pursuant to section 501(c)(3) of the Internal Revenue Code of 1954, approved August 16, 1954 (68A Stat. 163; 26 U.S.C. § 501(c)(3));

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

(10) Contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

H.11.9

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

SECTION I: CONTRACT CLAUSES

I.1 APPLICABILITY OF STANDARD CONTRACT PROVISIONS

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

I.2 CONTRACTS THAT CROSS FISCAL YEARS

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

I.3 CONFIDENTIALITY OF INFORMATION

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

I.4 TIME

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

I.5 RIGHTS IN DATA

I.5.1 "Data," as used herein, means recorded information, regardless of form or the media on which it may be recorded. The term includes technical data and computer software. The term does not include information incidental to contract administration, such as financial, administrative, cost or pricing, or management information.

I.5.2 The term "Technical Data", as used herein, means recorded information, regardless of form or characteristic, of a scientific or technical nature. It may, for example, document research, experimental, developmental or engineering work, or be usable or used to define a design or process or to procure, produce, support, maintain, or operate material. The data may be graphic or pictorial delineations in media such as drawings or photographs, text in specifications or related performance or design type documents or computer printouts. Examples of technical data include research and engineering data, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information, and computer software documentation. Technical data does not include computer software or

financial, administrative, cost and pricing, and management data or other information incidental to contract administration.

- I.5.3** The term "Computer Software", as used herein means computer programs and computer databases. "Computer Programs", as used herein means a series of instructions or statements in a form acceptable to a computer, designed to cause the computer to execute an operation or operations. "Computer Programs" include operating systems, assemblers, compilers, interpreters, data management systems, utility programs, sort merge programs, and automated data processing equipment maintenance diagnostic programs, as well as applications programs such as payroll, inventory control and engineering analysis programs. Computer programs may be either machine-dependent or machine-independent, and may be general purpose in nature or designed to satisfy the requirements of a particular user.
- I.5.4** The term "computer databases", as used herein, means a collection of data in a form capable of being processed and operated on by a computer.
- I.5.5** All data first produced in the performance of this Contract shall be the sole property of the District. The Contractor hereby acknowledges that all data, including, without limitation, computer program codes, produced by Contractor for the District under this Contract, are works made for hire and are the sole property of the District; but, to the extent any such data may not, by operation of law, be works made for hire, Contractor hereby transfers and assigns to the District the ownership of copyright in such works, whether published or unpublished. The Contractor agrees to give the District all assistance reasonably necessary to perfect such rights including, but not limited to, the works and supporting documentation and the execution of any instrument required to register copyrights. The Contractor agrees not to assert any rights in common law or in equity in such data. The Contractor shall not publish or reproduce such data in whole or in part or in any manner or form, or authorize others to do so, without written consent of the District until such time as the District may have released such data to the public.
- I.5.6** The District will have restricted rights in data, including computer software and all accompanying documentation, manuals and instructional materials, listed or described in a license or agreement made a part of this contract, which the parties have agreed will be furnished with restricted rights, provided however, notwithstanding any contrary provision in any such license or agreement, such restricted rights shall include, as a minimum the right to:
- I.5.6.1** Use the computer software and all accompanying documentation and manuals or instructional materials with the computer for which or with which it was acquired, including use at any District installation to which the computer may be transferred by the District;
- I.5.6.2** Use the computer software and all accompanying documentation and manuals or instructional materials with a backup computer if the computer for which or with which it was acquired is inoperative;

I.5.6.3 Copy computer programs for safekeeping (archives) or backup purposes; and modify the computer software and all accompanying documentation and manuals or instructional materials, or combine it with other software, subject to the provision that the modified portions shall remain subject to these restrictions.

I.5.7 The restricted rights set forth in section I.5.6 are of no effect unless

- (i) the data is marked by the Contractor with the following legend:

RESTRICTED RIGHTS LEGEND

Use, duplication, or disclosure is subject to restrictions stated in Contract No. _____

With _____ (Contractor's Name); and

- (ii) If the data is computer software, the related computer software documentation includes a prominent statement of the restrictions applicable to the computer software. The Contractor may not place any legend on the computer software indicating restrictions on the District's rights in such software unless the restrictions are set forth in a license or agreement made a part of the contract prior to the delivery date of the software. Failure of the Contractor to apply a restricted rights legend to such computer software shall relieve the District of liability with respect to such unmarked software.

I.5.8 In addition to the rights granted in Section I.5.6 above, the Contractor hereby grants to the District a nonexclusive, paid-up license throughout the world, of the same scope as restricted rights set forth in Section I.5.6 above, under any copyright owned by the Contractor, in any work of authorship prepared for or acquired by the District under this contract. Unless written approval of the Contracting Officer is obtained, the Contractor shall not include in technical data or computer software prepared for or acquired by the District under this contract any works of authorship in which copyright is not owned by the Contractor without acquiring for the District any rights necessary to perfect a copyright license of the scope specified in the first sentence of this paragraph.

I.5.9 Whenever any data, including computer software, are to be obtained from a subcontractor under this contract, the Contractor shall use this clause, I.5, Rights in Data, in the subcontract, without alteration, and no other clause shall be used to enlarge or diminish the District's or the Contractor's rights in that subcontractor data or computer software which is required for the District.

I.5.10 For all computer software furnished to the District with the rights specified in Section I.5.5, the Contractor shall furnish to the District, a copy of the source code with such rights of the scope specified in Section I.5.5. For all computer software furnished to the District with the restricted rights specified in Section I.5.6, the District, if the Contractor, either directly or through a successor or affiliate shall cease to provide the maintenance or warranty services provided the District under this contract or any paid-up maintenance

agreement, or if Contractor should be declared bankrupt or insolvent by a court of competent jurisdiction, shall have the right to obtain, for its own and sole use only, a single copy of the then current version of the source code supplied under this contract, and a single copy of the documentation associated therewith, upon payment to the person in control of the source code the reasonable cost of making each copy.

I.5.11 The Contractor shall indemnify and save and hold harmless the District, its officers, agents and employees acting within the scope of their official duties against any liability, including costs and expenses, (i) for violation of proprietary rights, copyrights, or rights of privacy, arising out of the publication, translation, reproduction, delivery, performance, use or disposition of any data furnished under this contract, or (ii) based upon any data furnished under this contract, or based upon libelous or other unlawful matter contained in such data.

I.5.12 Nothing contained in this clause shall imply a license to the District under any patent, or be construed as affecting the scope of any license or other right otherwise granted to the District under any patent.

I.5.13 Paragraphs I.5.6, I.5.7, I.5.8, I.5.11 and I.5.12 above are not applicable to material furnished to the Contractor by the District and incorporated in the work furnished under contract, provided that such incorporated material is identified by the Contractor at the time of delivery of such work

I.6 OTHER CONTRACTORS

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

I.7 SUBCONTRACTS

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

I.8 INSURANCE

A. GENERAL REQUIREMENTS. The Contractor shall procure and maintain, during the entire period of performance under this contract, the types of insurance specified below. The Contractor shall have its insurance broker or insurance company submit a Certificate of Insurance to the Contracting Officer 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 Contracting Officer. 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 Contracting Officer 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 Contracting Officer 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 Contracting Officer 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.

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.

4. Umbrella or Excess Liability Insurance. The Contractor shall provide umbrella or excess liability (which is excess over employer's liability, general liability, and automobile liability) insurance as follows: \$5,000,000 per occurrence, including the District of Columbia as additional insured.

5. Professional Liability Insurance (Errors & Omissions). The Contractor shall provide Professional Liability Insurance (Errors and Omissions) to cover liability resulting from any error or omission in the performance of professional services under this Contract. The policy shall provide limits of \$1,000,000 per occurrence for each wrongful act and \$3,000,000 annual aggregate.

The Contractor shall maintain this insurance for five (5) years following the District's final acceptance of the work performed under this contract.

6. Crime Insurance (3rd Party Indemnity). The Contractor shall provide a 3rd Party Crime policy to cover the dishonest acts of Contractor's employees which result in a loss to the District. The policy shall provide a limit of \$50,000 per occurrence. This coverage shall be endorsed to name the District of Columbia as joint-loss payee, as their interests may appear.
7. Environmental Liability Insurance. The Contractor shall provide a policy to cover costs associated with bodily injury, property damage and remediation expenses associated with pollution incidents including, but not limited to, mold, asbestos or lead removal. The policy shall provide a minimum of \$1,000,000 in coverage per incident and \$2,000,000 aggregate.

- 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 Contracting Officer 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 Contracting Officer.

- 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:

Wilbur Giles
D.C. Department of Real Estate Services
Contracting and Procurement Division
2000 14th Street, NW, 5th Floor
Washington, DC 20009
Telephone: 202-671-1302
wilbur.giles@dc.gov

- H. **DISCLOSURE OF INFORMATION.** The Contractor agrees that the District may disclose the name and contact information of its insurers to any third party which presents a claim against the District for any damages or claims resulting from or arising out of work performed by the Contractor, its agents, employees, servants or subcontractors in the performance of this contract.

I.9 EQUAL EMPLOYMENT OPPORTUNITY

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.2.2. An award cannot be made to any offeror 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:

- A) An applicable Court Order, if any
- B) Contract document
- C) Standard Contract Provisions
- D) Contract attachments other than the Standard Contract Provisions
- E) IFB, as amended
- F) Bid

I.11 CONTRACTS IN EXCESS OF ONE MILLION DOLLARS

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

I.12 GOVERNING LAW

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

I.13 PRE-AWARD APPROVAL

The award and enforceability of this contract is contingent upon approval of the Council of the District of Columbia.

In accordance with D.C. Official Code §2-301.05a, the Mayor must submit to the Council for approval any contract action over one million dollars within a 12-month period.

I.14 CONTINUITY OF SERVICES

I.14.1 The Contractor recognizes that the services provided under this contract are vital to the District of Columbia and must be continued without interruption and that, upon contract expiration or termination, a successor, either the District or another contractor, at the District's option, may continue to provide these services. To that end, the Contractor agrees to:

I.14.1.1 Furnish phase-out, phase-in (transition) training; and

I.14.1.2 Exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor.

I.14.2 The Contractor shall, upon the Contracting Officer's written notice:

I.14.2.1 Furnish phase-in, phase-out services for up to ninety (90) days after this contract expires and

I.14.2.2 Negotiate in good faith a plan with a successor to determine the nature and extent of phase-in, phase-out services required. The plan shall specify a training program and a date for transferring responsibilities for each division of work described in the plan, and shall be subject to the Contracting Officer's approval.

I.14.3 The Contractor shall provide sufficient experienced personnel during the phase-in, phase-out period to ensure that the services called for by this contract are maintained at the required level of proficiency.

I.14.4 The Contractor shall allow as many personnel as practicable to remain on the job to help the successor maintain the continuity and consistency of the services required by this contract. The Contractor also shall disclose necessary personnel records and allow the successor to conduct on-site interviews with these employees. If selected employees are agreeable to the change, the Contractor shall release them at a mutually agreeable date and negotiate transfer of their earned fringe benefits to the successor.

I.14.5 Only in accordance with a modification issued by the Contracting Officer, the Contractor shall be reimbursed for all reasonable phase-in, phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract.

I.15 ESTIMATED QUANTITIES

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

I.16 DISCRIMINATION CLAUSES

I.16.1 Anti-Discrimination Clause:

The Contractor:

I.16.1.1 Shall not discriminate in any manner against any employee or applicant for employment in violation of Section 211 of the District of Columbia Human Rights Act (DC Law 2-38; DC Official Code Section 2-1402.11);

I.16.1.2 Shall include a similar clause in every subcontract, except subcontracts for standard commercial supplies or raw materials;

I.16.1.3 Shall, along with all subcontractors, post in a conspicuous place available to employees and applicants for employment, a notice setting forth the provisions of the anti-discrimination clause set out in Section 251 of the District of Columbia Human Rights Act (DC Official Code Section 2-1402.51).

I.16.2 Non-Discrimination Clause:

- I.16.2.1** The Contractor shall not discriminate in any manner against any employee or applicant for employment that would constitute a violation of the District of Columbia Human Rights Act, approved December 13, 1977, as amended (D. C. Law 2-38; D. C. Official Code §2-1402.11) (2001 Ed.) (“Act” as used in this Section). The Contractor shall include a similar clause in all subcontracts, except subcontracts for standard commercial supplies or raw materials. In addition, Contractor agrees and any subcontractor shall agree to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of this non-discrimination clause as provided in Section 251 of the Act.
- I.16.2.2** Pursuant to rules of the Office of Human Rights, published on August 15, 1986 in the D. C. Register and Mayor’s Order 2002-175 (10/23/02), 49 DCR 9883, the following clauses apply to this contract:
- I.16.2.2.1** The Contractor shall not discriminate against any employee or applicant for employment because of actual or perceived: race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, gender identity or expression, familial status, family responsibilities, disability, matriculation, political affiliation, source of income, or place of residence or business. Sexual harassment is a form of sex discrimination which is prohibited by the Act. In addition, harassment based on any of the above protected categories is prohibited by the Act.
- I.16.2.2.2** The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their actual or perceived: race, color, religion, national origin, sex, age, marital status, personal appearance, sexual orientation, familial status, family responsibilities, disability, matriculation, political affiliation, source of income, or place of residence or business. The affirmative action shall include, but not be limited to the following:
- (a) employment, upgrading or transfer;
 - (b) recruitment, or recruitment advertising;
 - (c) demotion, layoff, or termination;
 - (d) rates of pay, or other forms of compensation; and
 - (e) selection for training and apprenticeship.
- I.16.2.2.3** The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Contracting Agency, setting forth the provisions in subsections I.16.2.2.1 and I.16.2.2.2 concerning non-discrimination and affirmative action.
- I.16.2.2.4** The Contractor shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment pursuant to the non-discrimination requirements set forth in subsection I.10.2.2.2.

- I.16.2.2.5** The Contractor agrees to send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the contracting agency, advising the said labor union or workers' representative of that contractor's commitments under this nondiscrimination clause and the Act, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- I.16.2.2.6** The Contractor agrees to permit access to his books, records and accounts pertaining to its employment practices, by the Chief Procurement Officer or designee, or the Director of Human Rights or designee, for purposes of investigation to ascertain compliance with this chapter, and to require under terms of any subcontractor agreement each subcontractor to permit access of such subcontractors' books, records, and accounts for such purposes.
- I.16.2.2.7** The Contractor agrees to comply with the provisions of this chapter and with all guidelines for equal employment opportunity applicable in the District of Columbia adopted by the Director of the Office of Human Rights, or any authorized official.
- I.16.2.2.8** The Contractor shall include in every subcontract the equal opportunity clauses, subsections I.16.2.2.1 through I.16.2.2.9 of this section, so that such provisions shall be binding upon each subcontractor or vendor.
- I.16.2.2.9** The Contractor shall take such action with respect to any subcontract as the CO may direct as a means of enforcing these provisions, including sanctions for noncompliance; provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the Contractor may request the District to enter into such litigation to protect the interest of the District.

I.17 AUDITS, RECORDS, AND RECORD RETENTION:

- I.17.1** At any time or times before final payment and three (3) years thereafter, the CO may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be reduced by amounts found by the CO not to constitute allowable costs as adjusted for prior overpayment or underpayment. In the event that all payments have been made to the Contractor by the District Government and an overpayment is found, the Contractor shall reimburse the District for said overpayment within thirty (30) days after written notification.
- I.17.2** The Contractor shall establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting principles and practices which sufficiently and properly reflect all revenues and expenditures of funds provided by the District under the contract that results from this solicitation.

- I.17.3** The Contractor shall retain all records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to the contract for a period of five (5) years after termination of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of the contract.
- I.17.4** The Contractor shall assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, District, or other personnel duly authorized by the CO.
- I.17.5** Persons duly authorized by the CO shall have full access to and the right to examine any of the Contractor's contract and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.
- I.17.6** The Contractor shall include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.
- I.17.7** In the event of a conflict between Article 28 of the General Provisions of the Standard Contract Provisions for Construction Projects, January 2007, and the provisions of this clause, the Standard Contract Provisions shall prevail.

I.18 LIVING WAGE ACT OF 2006:

The Living Wage Act of 2006 is Title I of the "Way To Work Amendment Act of 2006", DC Law 16-118, effective June 8, 2006. The Living Wage Act is codified at DC Official Code §§2-220.01 through 11. Living wage act can be found at: www.ocp.dc.gov.

I.18.1 WAY TO WORK AMENDMENT ACT OF 2006

- I.18.1.1** Except as described in I.12.1.8 below, the Contractor shall comply with Title I of the Way to Work Amendment Act of 2006, effective June 9, 2006 (D.C. Law 16-118, D.C. official Code §2-220.01 *et seq.*) ("Living Wage Act of 2006"), for contracts for services in the amount of \$100,000 or more in a 12-month period.
- I.18.1.2** The Contractor shall pay its employees and subcontractors who perform services under the contract no less than the current living wage published on the OCP website at www.ocp.dc.gov.
- I.18.1.3** The Contractor shall include in any subcontract for \$15,000 or more a provision requiring the subcontractor to pay its employees who perform services under the contract no less than the current living wage rate.
- I.18.1.4** The Department of Employment Services may adjust the living wage annually and the OCP will publish the current living wage rate on its website at www.ocp.dc.gov.

- I.18.1.5** The Contractor shall provide a copy of the Fact Sheet attached as J.1.3 to each employee and subcontractor who performs services under the contract. The Contractor shall also post the Notice attached as J.1.3 in a conspicuous place in its place of business. The Contractor all include in any subcontract for \$15,000 or more a provision requiring the subcontractor to post the Notice in a conspicuous place in its place of business.
- I.18.1.6** The Contractor shall maintain its payroll records under the contract in the regular course of business for a period of at least three (3) years from the payroll date, and shall include this requirement in its subcontracts for \$15,000 or more under the contract.
- I.18.1.7** The payment of wages required under the Living Wage Act of 2006 shall be consistent with and subject to the provisions of D.C. Official Code §32-1301 *et seq.*
- I.18.1.8** The requirements of the Living Wage Act of 2006 do not apply to:
- (1) Contracts or other agreements that are subject to higher wage level determinations required by federal law;
 - (2) Existing and future collective bargaining agreements, provided, that the future collective bargaining agreement results in the employee being paid no less than the established living wage;
 - (3) Contracts for electricity, telephone, water, sewer or other services provided by a regulated utility;
 - (4) Contracts for services needed immediately to prevent or respond to a disaster or eminent threat to public health or safety declared by the Mayor;
 - (5) Contracts or other agreements that provide trainees with additional services including, but not limited to, case management and job readiness services; provided that the trainees do not replace employees subject to the Living Wage Act of 2006;
 - (6) An employee under 22 years of age employed during a school vacation period, or enrolled as a full-time student, as defined by the respective institution, who is in high school or at an accredited institution of higher education and who works less than 25 hours per week; provided that he or she does not replace employees subject to the Living Wage Act of 2006;
 - (7) Tenants or retail establishments that occupy property constructed or improved by receipt of government assistance from the District of Columbia; provided, that

the tenant or retail establishment did not receive direct government assistance from the District;

SECTION J: LIST OF ATTACHMENTS

J.1 ATTACHMENT

J.1.1 Wage Determination No. 2005-2103, Revision No. 8, dated 05/26/2009

J.1.2 Mayor's Order No. 83-265 dated 11/09/1983
Employment Agreement Goals and Objectives For All District of Columbia Projects

J.1.3 The Living Wage Act Notice and Fact Sheet

J.1.4 List of Locations

J.2 INCORPORATED ATTACHMENTS *(The following forms, located at www.ocp.dc.gov shall be completed and incorporated with the offer.)*

J.2.1 LSDBE Certification Package (Bidders shall contact the Department of Small and Local Business Development for the package)

J.2.2 E.E.O. Information Report and Mayor's Order 85-85

J.2.3 Tax Certification Affidavit

J.2.4 Department of Employment Services First Source Employment Agreement

J.2.5 Standard Contract Provisions for Use with District of Columbia Government Supply and Service Contracts dated March 2007

SECTION K: REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF BIDDERS

K.1 TYPE OF BUSINESS ORGANIZATION

K.1.1 The bidder, by checking the applicable box, represents that

(a) It operates as:

a corporation incorporated under the laws of the State of: _____
an individual,
a partnership,
a nonprofit organization, or
a joint venture.

(b) If the bidder is a foreign entity, it operates as:

an individual,
a joint venture, or
a corporation registered for business in _____ (Country)

K.2 CERTIFICATION AS TO COMPLIANCE WITH EQUAL OPPORTUNITY OBLIGATIONS

Mayor's Order 85-85, "Compliance with Equal Opportunity Obligations in Contracts", dated June 10, 1985 and the Office of Human Rights' regulations, Chapter 11, "Equal Employment Opportunity Requirements in Contracts", promulgated August 15, 1986 (4 DCMR Chapter 11, 33 DCR 4952) are included as a part of this solicitation and require the following certification for contracts subject to the order. Failure to complete the certification may result in rejection of the bidder for a contract subject to the order. I hereby certify that I am fully aware of the content of the Mayor's Order 85-85 and the Office of Human Rights' regulations, Chapter 11, and agree to comply with them in performance of this contract.

Bidder: _____

Date: _____

Name: _____

Title: _____

Signature: _____

Bidder ____ has ____ has not participated in a previous contract or subcontract subject to the Mayor's Order 85-85. Bidder ____ has ____ has not filed all required compliance reports, and representations indicating submission of required reports signed by proposed

sub-bidders. (The above representations need not be submitted in connection with contracts or subcontracts which are exempt from the Mayor's Order.)

K.3 BUY AMERICAN CERTIFICATION

The bidder hereby certifies that each end product, except the end products listed below, is a domestic end product (See Clause 23 of the SCP, "Buy American Act"), and that components of unknown origin are considered to have been mined, produced, or manufactured outside the United States.

	EXCLUDED END PRODUCTS
_____	COUNTRY OF ORIGIN

K.4 DISTRICT EMPLOYEES NOT TO BENEFIT CERTIFICATION

Each bidder shall check one of the following:

_____ No person listed in Clause 13 of the SCP, "District Employees Not To Benefit" will benefit from this contract.

_____ The following person(s) listed in Clause 13 may benefit from this contract. For each person listed, attach the affidavit required by Clause 13 of the SCP.

K.5 CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

- a) Each signature of the bidder is considered to be a certification by the signatory that:
- 1) The prices in this contract have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any bidder or competitor relating to:
 - i. those prices
 - ii. the intention to submit a contract, or
 - iii. the methods or factors used to calculate the prices in the contract.
 - 2) The prices in this contract have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before contract opening unless otherwise required by law; and
 - 3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a contract for the purpose of restricting competition.
- b) Each signature on the offer is considered to be a certification by the signatory that the signatory:

- 1) Is the person in the bidder's organization responsible for determining the prices being offered in this contract, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or
- 2) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above:

(insert full name of person(s) in the organization responsible for determining the prices offered in this Contract and the title of his or her position in the bidder's organization);

- a. As an authorized agent, does certify that the principals named in subdivision (b)(2) have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and
- ii. As an agent, has not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.
- c) If the bidder deletes or modifies subparagraph (a)(2) above, the bidder must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K.6 TAX CERTIFICATION

Each bidder must submit with its offer, a sworn Tax Certification Affidavit, incorporated herein as Attachment J.2.3.

K.7 CERTIFICATION OF ELIGIBILITY

The bidder's signature shall be considered a certification by the signatory that the bidder, or any person associated therewith in the capacity of owner, partner, director, officer, principal, or any position involving the administration of funds:

- A. is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility under any federal, District or state statutes;
- B. has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal, District or state agency within the past three (3) years;
- C. does not have a proposed debarment pending; and
- D. has not been indicted, convicted, or had a civil judgment rendered against it or them by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three (3) years.

Indicate below any exception to your certification of eligibility and to whom it applies, their position in the bidder's organization, the initiating agency, and dates of action. Exceptions will not necessarily result in denial of award, but will be considered in determining responsibility of the bidder. Providing false information may result in criminal prosecution or administrative sanctions.

K.8 METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING THE METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS PURCHASING OFFICERS' COMMITTEE.

- A. If authorized by the bidder(s) resultant contract(s) will be extended to any or all of the listed members as designated by the bidder in Section B to purchase at contract prices in accordance with contract terms.
- B. Any member utilizing such contract(s) will place its own order(s) with the successful Contractor. There shall be no obligation on the part of any participating member to utilize the contract.
- C. A negative reply will not adversely affect consideration of your bid/proposal.
- D. It is the Contractor's responsibility to notify the members shown below of the availability of the contract.
- E. Each participating jurisdiction has the option of executing a separate contract with the Contractor. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that jurisdiction.
- F. The District shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the Contractor.

In pricing section of contract:

BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

<u>YES</u>	<u>NO</u>	<u>JURISDICTION</u>	<u>YES</u>	<u>NO</u>	<u>JURISDICTION</u>
___	___	Alexandria, Virginia	___	___	Met. Wash. Airports Authority
___	___	Alexandria Public School	___	___	Met. Wash. Council of Government

Trash and Recyclable Materials Collection
 In Various D.C. Government Facilities

DCAM-2010-B-0142

___	___	Arlington County, Virginia	___	___	Montgomery College
___	___	Arlington County Public School	___	___	Montgomery County, Maryland
___	___	Bowie, Maryland	___	___	Mont. County Public Schools
___	___	Charles County Public Schools			
___	___	College Park, Maryland			Prince George's County, Maryland
___	___	Culpeper County, Virginia	___	___	Prince George's Public Schools
___	___	District of Columbia	___	___	Prince William County, Virginia
___	___	District of Columbia Courts			
___	___	District of Columbia Public Schools	___	___	Prince William Public Schools
___	___	D.C. Water & Sewer Authority.	___	___	Pr. William County Service Authority
___	___	Fairfax, Virginia	___	___	Rockville, Maryland
			___	___	Spotsylvania County Schools
___	___	Fairfax County, Virginia	___	___	Stafford County, Virginia
___	___	Fairfax County Water Authority	___	___	Takoma Park, Maryland
___	___	Falls Church, Virginia	___	___	Vienna, Virginia
___	___	Fauquier City. Sch. & Govt., VA	___	___	Wash. Metro. Area Transit Authority
___	___	Frederick County, Maryland	___	___	Wash. Suburban Sanitary Comm.
___	___	Manassas Public Schools	___	___	Winchester Public Schools
___	___	Gaithersburg, Maryland	___	___	Herndon, Virginia
___	___	Greenbelt, Maryland	___	___	Loudoun County, Virginia
___	___	Manassas, Virginia			
___	___	MD-Nat. Cap. Park & Plng. Comm.			

Vendor Name

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 Contracting Officer 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 or multiple contracts resulting from this solicitation to the responsive and responsible bidder who has the lowest bid on each Aggregate Group.

L.2 PREPARATION AND SUBMISSION OF BIDS

- L.2.1** Bidders shall submit a signed original and two (2) copies. The District will not accept a facsimile copy of a bid as an original bid. All items accepted by the District, all pages of the Invitation for Bids (IFB), all attachments and all documents containing the bidder's offer shall constitute the formal contract. **Each bid shall be submitted as specified in Section A.3 in a sealed envelope conspicuously marked: "Bid in Response to Solicitation No. DCAM-2010-B-0142".**
- L.2.2** The original bid shall govern if there is a variance between the original bid and the copy submitted by the bidder. Each bidder shall return the complete solicitation as its bid.
- L.2.3** The District may reject as non-responsive any bid that fails to conform in any material respect to the IFB.
- L.2.4** The District may also reject as non-responsive any bids submitted on forms not included in or required by the solicitation. Bidders shall make no changes to the requirements set forth in the solicitation.
- L.2.5** The bidder must bid on all CLINs to be considered for this award. Failure to bid on all CLINs in section B.4 will render the bid non-responsive and disqualify a bid.

L.3 FAMILIARIZATION WITH CONDITIONS

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

L. 4 BID SUBMISSION DATE AND TIME

Bids must be submitted no later than 2:00 pm local time on August 27, 2010, Friday, as specified in Section A.9.

L.5 WITHDRAWAL OR MODIFICATION OF PROPOSALS

A bidder may modify or withdraw its bid upon written, telegraphic notice, 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.6 LATE SUBMISSIONS, LATE MODIFICATIONS, AND LATE WITHDRAWALS

L.6.1 Bids, modifications to bids, or requests for withdrawals that are received in the designated District office after the exact local time specified above, are "late" and shall be considered only if they are received before the award is made and one (1) or more of the following circumstances apply:

- a. The bid or modification was sent by registered or certified mail no later than the fifth (5th) day before the date specified for receipt of bids; or
- b. The bid or modification was sent by mail and it is determined by the CO that the late receipt at the location specified in the solicitation was caused by mishandling by the District after receipt.

L.6.2 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.6.3 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.6.4 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.6.5 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.7 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.8 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.9 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 Contract Specialist. The prospective bidder shall submit questions no later than 10 days prior to the closing date and time indicated for this solicitation. The District will not consider any questions received less than 10 days before the date set for submission of bids. The District will furnish responses promptly to all 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 prospective bidders. Oral explanations or instructions given before the award of the contract will not be binding.

L.10 FAILURE TO SUBMIT BIDS

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

L.11 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, 717 14th Street, N.W., Suite 430, Washington, D.C. 20004. The aggrieved person shall also mail a copy of the protest to the Contracting Officer.

L.12 SIGNING OF BIDS

L.12.1 The bidder 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 Contracting Officer.

L.12.2 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. Bidders shall complete and sign all Representations, Certifications and Acknowledgments as appropriate. Failure to do so may result in a bid rejection.

L.13 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, Solicitation, Offer and Award form; or (c) by letter, telegram or e-mail from an authorized representative. The District must receive the acknowledgment by the date and time specified for receipt of bids. A bidder's failure to acknowledge an amendment may result in rejection of its bid.

L.14 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.15 LEGAL STATUS OF BIDDER

Each bid must provide the following information:

L.15.1 Name, address, telephone number and federal tax identification number of bidder;

L.15.2 A copy of each District of Columbia license, registration or certification that the bidder is required by law to obtain. This mandate also requires the bidder to provide a copy of the executed "Clean Hands Certification" that is referenced in D.C. Official Code §47-2862, if the bidder is required by law to make such certification. 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.15.3 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.16 BID OPENING

The District shall publicly open bids submitted in response to this IFB. The District shall read aloud or otherwise make available the name of each bidder, the bid price, and other information that is deemed appropriate.

L.17 CERTIFICATES OF INSURANCE

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

Wilbur Giles
D.C. Department of Real Estate Services
Contracting and Procurement Division
2000 14th Street, NW, 5th Floor
Washington, DC 20009
Telephone: 202-671-1302
wilbur.giles@dc.gov

L.18 GENERAL STANDARDS OF RESPONSIBILITY

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

L.18.1 Evidence of adequate financial resources, credit or the ability to obtain such resources as required during the performance of the contract.

L.18.2 Evidence of the ability to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments.

- L.18.3 Evidence of the necessary organization, experience, accounting and operational control, technical skills or the ability to obtain them.
- L.18.4 Evidence of compliance with the applicable District licensing and tax laws and regulations.
- L.18.5 Evidence of a satisfactory performance record, record of integrity and business ethics.
- L.18.6 Evidence of the necessary production, construction and technical equipment and facilities or the ability to obtain them.
- L.18.7 Evidence of other qualifications and eligibility criteria necessary to receive an award under applicable laws and regulations.
- L.18.8 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.

L.19 SPECIAL STANDARDS OF RESPONSIBILITY

In addition to the general standards of responsibility set forth in section L.18, the prospective contractor must demonstrate to the satisfaction of the District specific special responsibility requirement(s) that a bidder must satisfy in order to be eligible for the award. The bidder must submit with its bid convincing evidence that demonstrates that the bidder meets the Special Standard(s) of Responsibility. **Bids submitted in response to this IFB shall be deemed nonresponsive and shall be rejected if the bidder fails to submit the information listed below:**

A) The Contractor shall submit a written request to the Contracting Officer, to obtain approval of the use of a recycling processing facility. A review shall be conducted by the District to ensure that the facility complies with all Federal and local requirements and that the materials are being recycled. The Contracting Officer will initiate this review upon written request by the Contractor, not less than 10 days prior to the use of a processing facility.

B) The Contractor must submit evidence, e.g. leasing agreements or vehicle registration, that the equipment and employees are currently available or will be available upon contract award. Any dual use of equipment should be noted on this form. The Contractor shall have adequate back-up equipment to perform under the terms and conditions of the contract. In the event a Contractor receives an award consisting of more than one Aggregate Group(s), that Contractor shall provide and maintain adequate equipment and back-up equipment to perform under the terms and conditions of this contract for each Aggregate Group(s) in which an award is made.

C) The Contractor shall provide, at the time of bid submission, descriptive literature in the form of photographs and manufacturer's literature, including container dimensions, weight, and construction materials for each container size, in conformance-with the regulations set forth in 27 DCMR 1507 - Requirement for Descriptive Literature.

L.20 PROPOSALS WITH OPTION YEARS

The bidder shall include option year prices in its price/cost proposal. A bidder may be determined to be unacceptable if it fails to include option year pricing.

L.21 PRE-BID CONFERENCE

A pre-bid conference will be held at 10:00 am (EST) on Friday, August 13, 2010 at the Community Room, 2nd Floor, Reeves Center, 2000 14th Street, NW, Washington, DC 20009. Prospective bidders will be given an opportunity to ask questions regarding this solicitation at the conference. The purpose for the conference is to provide a structured and formal opportunity for the District to accept questions from bidders on the solicitation document as well as to clarify the contents of the solicitation. Attending bidders must complete the pre-bid conference attendance roster at the conference so that their attendance can be properly recorded.

Impromptu questions will be permitted and spontaneous answers will be provided at the District's discretion. Verbal answers given at the pre-bid conference are only intended for general discussion and do not represent the Department's final position. All oral questions must be submitted in writing following the close of the pre-bid conference but no later than four calendar days after the pre-bid conference in order to generate an official answer. Official answers will be posted on the OCP website at www.ocp.dc.gov.

SECTION M - EVALUATION FACTORS

M.1. Preferences for Certified Business Enterprises

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

M.1.1. Application of Preferences

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

- M.1.1.1** Any prime contractor that is a small business enterprise (SBE) certified by the Department of Small and Local Business Development (DSLBD) will receive a three percent (3%) reduction in the bid price for a bid submitted by the SBE in response to this Invitation for Bids (IFB).
- M.1.1.2** Any prime contractor that is a resident-owned business (ROB) certified by DSLBD will receive a five percent (5%) reduction in the bid price for a bid submitted by the ROB in response to this IFB.
- M.1.1.3** Any prime contractor that is a longtime resident business (LRB) certified by DSLBD will receive a five percent (5%) reduction in the bid price for a bid submitted by the LRB in response to this IFB.
- M.1.1.4** Any prime contractor that is a local business enterprise (LBE) certified by DSLBD will receive a two percent (2%) reduction in the bid price for a bid submitted by the LBE in response to this IFB.
- M.1.1.5** Any prime contractor that is a local business enterprise with its principal offices located in an enterprise zone (DZE) certified by DSLBD will receive a two percent (2%) reduction in the bid price for a bid submitted by the DZE in response to this IFB.
- M.1.1.6** Any prime contractor that is a disadvantaged business enterprise (DBE) certified by DSLBD will receive a two percent (2%) reduction in the bid price for a bid submitted by the DBE in response to this IFB.
- M.1.1.7** Any prime contractor that is a veteran-owned business (VOB) certified by DSLBD will receive a two percent (2%) reduction in the bid price for a bid submitted by the VOB in response to this IFB.

M.1.1.8 Any prime contractor that is a local manufacturing business enterprise (LMBE) certified by DSLBD will receive a two percent (2%) reduction in the bid price for a bid submitted by the LMBE in response to this IFB.

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 under the Act is twelve per cent (12%) for bids submitted in response to this IFB. There will be no preference awarded for subcontracting by the prime contractor with certified business enterprises.

M.1.3 Preferences for Certified Joint Ventures

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

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

M.1.4.1 Any vendor 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 vendor seeking certification or provisional certification in order to receive preferences under this solicitation should contact the:

Department of Small and Local Business Development
ATTN: CBE Certification Program
441 Fourth Street, NW, Suite 970N
Washington DC 20001

M.1.4.3 All vendors 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.

**SECTION J:
LIST OF
ATTACHMENTS**

**J.1
ATTACHMENT**

J.1.1

**WAGE DETERMINATION NO.
2005-2103, REVISION NO. 10,
DATED 06/15/10**

WD 05-2103 (Rev.-10) was first posted on www.wdol.gov on 06/22/2010

REGISTER OF WAGE DETERMINATIONS UNDER
THE SERVICE CONTRACT ACT
By direction of the Secretary of Labor

U.S. DEPARTMENT OF LABOR
EMPLOYMENT STANDARDS ADMINISTRATION
WAGE AND HOUR DIVISION
WASHINGTON D.C. 20210

Shirley F. Ebbesen Division of
Director Wage Determinations

Wage Determination No.: 2005-2103
Revision No.: 10
Date Of Revision: 06/15/2010

States: District of Columbia, Maryland, Virginia

Area: District of Columbia Statewide
Maryland Counties of Calvert, Charles, Frederick, Montgomery, Prince
George's, St Mary's
Virginia Counties of Alexandria, Arlington, Fairfax, Falls Church, Fauquier,
King George, Loudoun, Prince William, Stafford

****Fringe Benefits Required Follow the Occupational Listing****

OCCUPATION CODE - TITLE	FOOTNOTE	RATE
01000 - Administrative Support And Clerical Occupations		
01011 - Accounting Clerk I		15.08
01012 - Accounting Clerk II		16.92
01013 - Accounting Clerk III		22.30
01020 - Administrative Assistant		31.41
01040 - Court Reporter		21.84
01051 - Data Entry Operator I		14.38
01052 - Data Entry Operator II		15.69
01060 - Dispatcher, Motor Vehicle		17.87
01070 - Document Preparation Clerk		14.21
01090 - Duplicating Machine Operator		14.21
01111 - General Clerk I		14.88
01112 - General Clerk II		16.24
01113 - General Clerk III		18.74
01120 - Housing Referral Assistant		25.29
01141 - Messenger Courier		13.62
01191 - Order Clerk I		15.12
01192 - Order Clerk II		16.50
01261 - Personnel Assistant (Employment) I		18.15
01262 - Personnel Assistant (Employment) II		20.32
01263 - Personnel Assistant (Employment) III		22.65
01270 - Production Control Clerk		22.03
01280 - Receptionist		14.43
01290 - Rental Clerk		16.55
01300 - Scheduler, Maintenance		18.07
01311 - Secretary I		18.07
01312 - Secretary II		20.18
01313 - Secretary III		25.29
01320 - Service Order Dispatcher		16.98
01410 - Supply Technician		28.55
01420 - Survey Worker		20.03
01531 - Travel Clerk I		13.29
01532 - Travel Clerk II		14.36
01533 - Travel Clerk III		15.49
01611 - Word Processor I		15.63
01612 - Word Processor II		17.67
01613 - Word Processor III		19.95
05000 - Automotive Service Occupations		

05005 - Automobile Body Repairer, Fiberglass	25.26
05010 - Automotive Electrician	23.51
05040 - Automotive Glass Installer	22.15
05070 - Automotive Worker	22.15
05110 - Mobile Equipment Servicer	19.04
05130 - Motor Equipment Metal Mechanic	24.78
05160 - Motor Equipment Metal Worker	22.15
05190 - Motor Vehicle Mechanic	24.78
05220 - Motor Vehicle Mechanic Helper	18.49
05250 - Motor Vehicle Upholstery Worker	21.63
05280 - Motor Vehicle Wrecker	22.15
05310 - Painter, Automotive	23.51
05340 - Radiator Repair Specialist	22.15
05370 - Tire Repairer	14.44
05400 - Transmission Repair Specialist	24.78
07000 - Food Preparation And Service Occupations	
07010 - Baker	13.85
07041 - Cook I	12.55
07042 - Cook II	14.60
07070 - Dishwasher	10.11
07130 - Food Service Worker	10.66
07210 - Meat Cutter	18.08
07260 - Waiter/Waitress	9.70
09000 - Furniture Maintenance And Repair Occupations	
09010 - Electrostatic Spray Painter	19.86
09040 - Furniture Handler	14.06
09080 - Furniture Refinisher	20.23
09090 - Furniture Refinisher Helper	15.52
09110 - Furniture Repairer, Minor	17.94
09130 - Upholsterer	19.86
11000 - General Services And Support Occupations	
11030 - Cleaner, Vehicles	10.54
11060 - Elevator Operator	10.54
11090 - Gardener	17.52
11122 - Housekeeping Aide	11.83
11150 - Janitor	11.83
11210 - Laborer, Grounds Maintenance	13.07
11240 - Maid or Houseman	11.26
11260 - Pruner	11.58
11270 - Tractor Operator	16.04
11330 - Trail Maintenance Worker	13.07
11360 - Window Cleaner	12.85
12000 - Health Occupations	
12010 - Ambulance Driver	20.41
12011 - Breath Alcohol Technician	20.27
12012 - Certified Occupational Therapist Assistant	23.11
12015 - Certified Physical Therapist Assistant	21.43
12020 - Dental Assistant	17.18
12025 - Dental Hygienist	44.75
12030 - EKG Technician	27.67
12035 - Electroneurodiagnostic Technologist	27.67
12040 - Emergency Medical Technician	20.41
12071 - Licensed Practical Nurse I	19.07
12072 - Licensed Practical Nurse II	21.35
12073 - Licensed Practical Nurse III	24.13
12100 - Medical Assistant	15.01
12130 - Medical Laboratory Technician	18.04
12160 - Medical Record Clerk	17.42
12190 - Medical Record Technician	19.50
12195 - Medical Transcriptionist	18.77
12210 - Nuclear Medicine Technologist	37.60

12221 - Nursing Assistant I	10.80
12222 - Nursing Assistant II	12.14
12223 - Nursing Assistant III	13.98
12224 - Nursing Assistant IV	15.69
12235 - Optical Dispenser	20.17
12236 - Optical Technician	15.80
12250 - Pharmacy Technician	18.12
12280 - Phlebotomist	15.69
12305 - Radiologic Technologist	31.11
12311 - Registered Nurse I	27.64
12312 - Registered Nurse II	33.44
12313 - Registered Nurse II, Specialist	33.44
12314 - Registered Nurse III	40.13
12315 - Registered Nurse III, Anesthetist	40.13
12316 - Registered Nurse IV	48.10
12317 - Scheduler (Drug and Alcohol Testing)	21.73
13000 - Information And Arts Occupations	
13011 - Exhibits Specialist I	19.86
13012 - Exhibits Specialist II	24.61
13013 - Exhibits Specialist III	30.09
13041 - Illustrator I	20.48
13042 - Illustrator II	25.38
13043 - Illustrator III	31.03
13047 - Librarian	33.88
13050 - Library Aide/Clerk	14.21
13054 - Library Information Technology Systems Administrator	30.60
13058 - Library Technician	19.89
13061 - Media Specialist I	18.73
13062 - Media Specialist II	20.95
13063 - Media Specialist III	23.36
13071 - Photographer I	16.65
13072 - Photographer II	18.90
13073 - Photographer III	23.67
13074 - Photographer IV	28.65
13075 - Photographer V	33.76
13110 - Video Teleconference Technician	20.39
14000 - Information Technology Occupations	
14041 - Computer Operator I	18.92
14042 - Computer Operator II	21.18
14043 - Computer Operator III	23.60
14044 - Computer Operator IV	26.22
14045 - Computer Operator V	29.05
14071 - Computer Programmer I	(see 1) 26.36
14072 - Computer Programmer II	(see 1)
14073 - Computer Programmer III	(see 1)
14074 - Computer Programmer IV	(see 1)
14101 - Computer Systems Analyst I	(see 1)
14102 - Computer Systems Analyst II	(see 1)
14103 - Computer Systems Analyst III	(see 1)
14150 - Peripheral Equipment Operator	18.92
14160 - Personal Computer Support Technician	26.22
15000 - Instructional Occupations	
15010 - Aircrew Training Devices Instructor (Non-Rated)	36.47
15020 - Aircrew Training Devices Instructor (Rated)	44.06
15030 - Air Crew Training Devices Instructor (Pilot)	52.81
15050 - Computer Based Training Specialist / Instructor	36.47
15060 - Educational Technologist	35.31
15070 - Flight Instructor (Pilot)	52.81
15080 - Graphic Artist	26.80
15090 - Technical Instructor	25.08

15095 - Technical Instructor/Course Developer	30.67
15110 - Test Proctor	20.20
15120 - Tutor	20.20
16000 - Laundry, Dry-Cleaning, Pressing And Related Occupations	
16010 - Assembler	9.88
16030 - Counter Attendant	9.88
16040 - Dry Cleaner	12.94
16070 - Finisher, Flatwork, Machine	9.88
16090 - Presser, Hand	9.88
16110 - Presser, Machine, Drycleaning	9.88
16130 - Presser, Machine, Shirts	9.88
16160 - Presser, Machine, Wearing Apparel, Laundry	9.88
16190 - Sewing Machine Operator	13.78
16220 - Tailor	14.66
16250 - Washer, Machine	10.88
19000 - Machine Tool Operation And Repair Occupations	
19010 - Machine-Tool Operator (Tool Room)	21.14
19040 - Tool And Die Maker	23.38
21000 - Materials Handling And Packing Occupations	
21020 - Forklift Operator	18.02
21030 - Material Coordinator	22.03
21040 - Material Expediter	22.03
21050 - Material Handling Laborer	13.83
21071 - Order Filler	15.09
21080 - Production Line Worker (Food Processing)	18.02
21110 - Shipping Packer	15.09
21130 - Shipping/Receiving Clerk	15.09
21140 - Store Worker I	11.72
21150 - Stock Clerk	16.86
21210 - Tools And Parts Attendant	18.02
21410 - Warehouse Specialist	18.02
23000 - Mechanics And Maintenance And Repair Occupations	
23010 - Aerospace Structural Welder	27.21
23021 - Aircraft Mechanic I	25.83
23022 - Aircraft Mechanic II	27.21
23023 - Aircraft Mechanic III	28.53
23040 - Aircraft Mechanic Helper	17.54
23050 - Aircraft, Painter	24.73
23060 - Aircraft Servicer	19.76
23080 - Aircraft Worker	21.01
23110 - Appliance Mechanic	21.75
23120 - Bicycle Repairer	14.43
23125 - Cable Splicer	26.02
23130 - Carpenter, Maintenance	21.40
23140 - Carpet Layer	20.49
23160 - Electrician, Maintenance	27.98
23181 - Electronics Technician Maintenance I	24.94
23182 - Electronics Technician Maintenance II	26.47
23183 - Electronics Technician Maintenance III	27.89
23260 - Fabric Worker	19.13
23290 - Fire Alarm System Mechanic	22.91
23310 - Fire Extinguisher Repairer	17.62
23311 - Fuel Distribution System Mechanic	22.81
23312 - Fuel Distribution System Operator	19.38
23370 - General Maintenance Worker	21.43
23380 - Ground Support Equipment Mechanic	25.83
23381 - Ground Support Equipment Servicer	19.76
23382 - Ground Support Equipment Worker	21.01
23391 - Gunsmith I	17.62
23392 - Gunsmith II	20.49
23393 - Gunsmith III	22.91

23410 - Heating, Ventilation And Air-Conditioning Mechanic	23.89
23411 - Heating, Ventilation And Air Contditioning Mechanic (Research Facility)	25.17
23430 - Heavy Equipment Mechanic	22.91
23440 - Heavy Equipment Operator	22.91
23460 - Instrument Mechanic	22.59
23465 - Laboratory/Shelter Mechanic	21.75
23470 - Laborer	14.98
23510 - Locksmith	21.90
23530 - Machinery Maintenance Mechanic	23.12
23550 - Machinist, Maintenance	22.91
23580 - Maintenance Trades Helper	18.27
23591 - Metrology Technician I	22.59
23592 - Metrology Technician II	23.80
23593 - Metrology Technician III	24.96
23640 - Millwright	28.19
23710 - Office Appliance Repairer	22.96
23760 - Painter, Maintenance	21.75
23790 - Pipefitter, Maintenance	24.63
23810 - Plumber, Maintenance	22.29
23820 - Pneudraulic Systems Mechanic	22.91
23850 - Rigger	22.91
23870 - Scale Mechanic	20.49
23890 - Sheet-Metal Worker, Maintenance	22.91
23910 - Small Engine Mechanic	20.49
23931 - Telecommunications Mechanic I	29.95
23932 - Telecommunications Mechanic II	31.55
23950 - Telephone Lineman	27.41
23960 - Welder, Combination, Maintenance	22.91
23965 - Well Driller	22.91
23970 - Woodcraft Worker	22.91
23980 - Woodworker	17.62
24000 - Personal Needs Occupations	
24570 - Child Care Attendant	12.79
24580 - Child Care Center Clerk	17.77
24610 - Chore Aide	10.57
24620 - Family Readiness And Support Services Coordinator	16.90
24630 - Homemaker	18.43
25000 - Plant And System Operations Occupations	
25010 - Boiler Tender	27.30
25040 - Sewage Plant Operator	20.84
25070 - Stationary Engineer	27.30
25190 - Ventilation Equipment Tender	19.49
25210 - Water Treatment Plant Operator	20.84
27000 - Protective Service Occupations	
27004 - Alarm Monitor	20.57
27007 - Baggage Inspector	12.71
27008 - Corrections Officer	22.80
27010 - Court Security Officer	24.72
27030 - Detection Dog Handler	20.57
27040 - Detention Officer	22.80
27070 - Firefighter	24.63
27101 - Guard I	12.71
27102 - Guard II	20.57
27131 - Police Officer I	26.52
27132 - Police Officer II	29.67
28000 - Recreation Occupations	
28041 - Carnival Equipment Operator	13.59
28042 - Carnival Equipment Repairer	14.63

28043 - Carnival Equipment Worker	9.24
28210 - Gate Attendant/Gate Tender	13.01
28310 - Lifeguard	11.59
28350 - Park Attendant (Aide)	14.56
28510 - Recreation Aide/Health Facility Attendant	10.62
28515 - Recreation Specialist	18.04
28630 - Sports Official	11.59
28690 - Swimming Pool Operator	18.21
29000 - Stevedoring/Longshoremen Occupational Services	
29010 - Blocker And Bracer	23.13
29020 - Hatch Tender	23.13
29030 - Line Handler	23.13
29041 - Stevedore I	21.31
29042 - Stevedore II	24.24
30000 - Technical Occupations	
30010 - Air Traffic Control Specialist, Center (HFO) (see 2)	39.92
30011 - Air Traffic Control Specialist, Station (HFO) (see 2)	26.84
30012 - Air Traffic Control Specialist, Terminal (HFO) (see 2)	29.56
30021 - Archeological Technician I	20.19
30022 - Archeological Technician II	22.60
30023 - Archeological Technician III	27.98
30030 - Cartographic Technician	27.98
30040 - Civil Engineering Technician	26.41
30061 - Drafter/CAD Operator I	20.19
30062 - Drafter/CAD Operator II	22.60
30063 - Drafter/CAD Operator III	25.19
30064 - Drafter/CAD Operator IV	31.00
30081 - Engineering Technician I	22.92
30082 - Engineering Technician II	25.72
30083 - Engineering Technician III	28.79
30084 - Engineering Technician IV	35.64
30085 - Engineering Technician V	43.61
30086 - Engineering Technician VI	52.76
30090 - Environmental Technician	27.41
30210 - Laboratory Technician	23.38
30240 - Mathematical Technician	28.94
30361 - Paralegal/Legal Assistant I	21.36
30362 - Paralegal/Legal Assistant II	26.47
30363 - Paralegal/Legal Assistant III	32.36
30364 - Paralegal/Legal Assistant IV	39.16
30390 - Photo-Optics Technician	27.98
30461 - Technical Writer I	21.93
30462 - Technical Writer II	26.84
30463 - Technical Writer III	32.47
30491 - Unexploded Ordnance (UXO) Technician I	24.74
30492 - Unexploded Ordnance (UXO) Technician II	29.93
30493 - Unexploded Ordnance (UXO) Technician III	35.88
30494 - Unexploded (UXO) Safety Escort	24.74
30495 - Unexploded (UXO) Sweep Personnel	24.74
30620 - Weather Observer, Combined Upper Air Or (see 2)	25.19
Surface Programs	
30621 - Weather Observer, Senior (see 2)	27.98
31000 - Transportation/Mobile Equipment Operation Occupations	
31020 - Bus Aide	14.32
31030 - Bus Driver	20.85
31043 - Driver Courier	13.98
31260 - Parking and Lot Attendant	10.07
31290 - Shuttle Bus Driver	15.66
31310 - Taxi Driver	13.98
31361 - Truckdriver, Light	15.66
31362 - Truckdriver, Medium	17.90

31363 - Truckdriver, Heavy	19.18
31364 - Truckdriver, Tractor-Trailer	19.18
99000 - Miscellaneous Occupations	
99030 - Cashier	10.03
99050 - Desk Clerk	11.58
99095 - Embalmer	23.05
99251 - Laboratory Animal Caretaker I	11.30
99252 - Laboratory Animal Caretaker II	12.35
99310 - Mortician	31.73
99410 - Pest Controller	17.69
99510 - Photofinishing Worker	13.20
99710 - Recycling Laborer	18.50
99711 - Recycling Specialist	22.71
99730 - Refuse Collector	16.40
99810 - Sales Clerk	12.09
99820 - School Crossing Guard	13.43
99830 - Survey Party Chief	21.94
99831 - Surveying Aide	13.63
99832 - Surveying Technician	20.85
99840 - Vending Machine Attendant	14.43
99841 - Vending Machine Repairer	18.73
99842 - Vending Machine Repairer Helper	14.43

ALL OCCUPATIONS LISTED ABOVE RECEIVE THE FOLLOWING BENEFITS:

HEALTH & WELFARE: \$3.50 per hour or \$140.00 per week or \$606.67 per month

VACATION: 2 weeks paid vacation after 1 year of service with a contractor or successor; 3 weeks after 5 years, and 4 weeks after 15 years. Length of service includes the whole span of continuous service with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173)

HOLIDAYS: A minimum of ten paid holidays per year, New Year's Day, Martin Luther King Jr's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4174)

THE OCCUPATIONS WHICH HAVE NUMBERED FOOTNOTES IN PARENTHESES RECEIVE THE FOLLOWING:

1) COMPUTER EMPLOYEES: Under the SCA at section 8(b), this wage determination does not apply to any employee who individually qualifies as a bona fide executive, administrative, or professional employee as defined in 29 C.F.R. Part 541. Because most Computer System Analysts and Computer Programmers who are compensated at a rate not less than \$27.63 (or on a salary or fee basis at a rate not less than \$455 per week) an hour would likely qualify as exempt computer professionals, (29 C.F.R. 541.400) wage rates may not be listed on this wage determination for all occupations within those job families. In addition, because this wage determination may not list a wage rate for some or all occupations within those job families if the survey data indicates that the prevailing wage rate for the occupation equals or exceeds \$27.63 per hour conformances may be necessary for certain nonexempt employees. For example, if an individual employee is nonexempt but nevertheless performs duties within the scope of one of the Computer Systems Analyst or Computer Programmer

occupations for which this wage determination does not specify an SCA wage rate, then the wage rate for that employee must be conformed in accordance with the conformance procedures described in the conformance note included on this wage determination.

Additionally, because job titles vary widely and change quickly in the computer industry, job titles are not determinative of the application of the computer professional exemption. Therefore, the exemption applies only to computer employees who satisfy the compensation requirements and whose primary duty consists of:

(1) The application of systems analysis techniques and procedures, including consulting with users, to determine hardware, software or system functional specifications;

(2) The design, development, documentation, analysis, creation, testing or modification of computer systems or programs, including prototypes, based on and related to user or system design specifications;

(3) The design, documentation, testing, creation or modification of computer programs related to machine operating systems; or

(4) A combination of the aforementioned duties, the performance of which requires the same level of skills. (29 C.F.R. 541.400).

2) AIR TRAFFIC CONTROLLERS AND WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work).

HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to ordnance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordnance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dry-house activities involving propellants or explosives.

Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges.

A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordnance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving, unloading, storage, and hauling of ordnance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordnance, explosives, and incendiary material differential pay.

**** UNIFORM ALLOWANCE ****

If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state or local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance:

The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms. In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs.

The duties of employees under job titles listed are those described in the "Service Contract Act Directory of Occupations", Fifth Edition, April 2006, unless otherwise indicated. Copies of the Directory are available on the Internet. A links to the Directory may be found on the WHD home page at <http://www.dol.gov/esa/whd/> or through the Wage Determinations On-Line (WDOL) Web site at <http://wdol.gov/>.

REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE {Standard Form 1444 (SF 1444)}

Conformance Process:

The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e., the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C) (vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed.

The process for preparing a conformance request is as follows:

- 1) When preparing the bid, the contractor identifies the need for a conformed occupation(s) and computes a proposed rate(s).
- 2) After contract award, the contractor prepares a written report listing in order proposed classification title(s), a Federal grade equivalency (FGE) for each proposed classification(s), job description(s), and rationale for proposed wage rate(s), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work.
- 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4).

4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request.

5) The contracting officer transmits the Wage and Hour decision to the contractor.

6) The contractor informs the affected employees.

Information required by the Regulations must be submitted on SF 1444 or bond paper.

When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory) should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.

J.1.2

MAYOR'S ORDER NO. 83-265

DATED 11/09/93

**EMPLOYMENT AGREEMENT
GOALS AND OBJECTIVES
FOR ALL DISTRICT OF
COLUMBIA PROJECTS**

GOVERNMENT OF THE DISTRICT OF COLUMBIA

ADMINISTRATIVE ISSUANCE SYSTEM

Mayor's Order 83-265

November 9, 1983

SUBJECT: Employment Agreement Goals and Objectives for All District of Columbia Projects

ORIGINATING AGENCY: Department of Employment Services

By virtue of the authority vested in me as Mayor of the District of Columbia by Section 422 of the D. C. Self-Government and Governmental Reorganizational Act of 1973, as amended, D. C. Code Section 1-242 (1981 Edition), it is hereby **ORDERED** that:

1. For any project funded in whole or in part with District of Columbia funds, or funds which, in accordance with a federal grant or otherwise, the District of Columbia administers, and on which the District of Columbia is signatory to any agreement of a contractual nature, the project shall reflect the goal of this Administration to enhance business and economic development by increasing jobs for District residents and broadening the District of Columbia's tax base. Accordingly, all projects shall provide for increased employment opportunities for District residents by requiring all contracts and subcontracts to include the provisions set forth below.
2. Any agreement of a contractual nature shall contain the following basic goals and objectives for utilization of bona fide residents of the District of Columbia in each project's labor force:
3. At least fifty-one percent of all jobs created are to be performed by employees who are residents of the District of Columbia.
4. At least fifty-one percent of apprentices and trainees employed shall be residents of the District of Columbia registered in programs approved by the D. C. Apprenticeship Council.
5. Any agreement of a contractual nature shall include for each project, a requirement that the employer negotiate an Employment Agreement with the Department of Employment Services.

6. Any agreement of a contractual nature shall include a requirement for the employers on the project to utilize the Job Service operated by the Department of Employment Services as a first source of referral of qualified applicants, trainees, and other workers in the implementation of the employment goals contained in this Order. Each contractor shall include in all subcontracts executed in connection with a project the same requirement.

7. **Implementation:**

- (a) All requests for bids and proposals issued by departments and agencies of the Government of the District of Columbia that create jobs, in the District of Columbia, through a contract, subcontract, grant, financial loan or bond, shall include notification to potential employers that they will be required to hire fifty-one percent D. C. residents and enter into a first source employment Agreement with the Department of Employment Services.
- (b) The Director of the District of Columbia Department of Employment Services is directed to implement this Order and is authorized to fashion such procedures as may be necessary to accomplish its purposes. The Director is also authorized to request the assistance of any District department or agency for support services in carrying out the imperatives of this Order.
- (c) To the extent that this Order is inconsistent with the provisions of any other Commissioners' Order, Order of the Commissioner or Mayor's Order, the provisions of this Order shall prevail and supersede these provisions thereof.

8. **Effective Date:** This Order shall become effective immediately.

ATTESTED BY: DWIGHT S. CROPP, SECRETARY, D. C.

SIGNED BY: MARION BARRY, JR., MAYOR

J.1.3

THE LIVING WAGE ACT NOTICE AND FACT SHEET

“THE LIVING WAGE ACT OF 2006”

Title I, D.C. Law No. 16-118, (D.C. Official Code §§ 2-220.01-.11)

Effective June 9, 2006, recipients of new contracts or government assistance shall pay affiliated employees and subcontractors who perform services under the contracts no less than the current living wage.

Effective January 1, 2008, the living wage rate is \$12.10 per hour.

The requirement to pay a living wage applies to:

- All recipients of contracts in the amount of \$100,000 or more; and, all subcontractors of these recipients receiving \$15,000 or more from the funds received by the recipient from the District of Columbia, and,
- All recipients of government assistance in the amount of \$100,000 or more; and, all subcontractors of these recipients of government assistance receiving \$50,000 or more in funds from government assistance received from the District of Columbia.

“Contract” means a written agreement between a recipient and the District government.

“Government assistance” means a grant, loan or tax increment financing that result in a financial benefit from an agency, commission, instrumentality, or other entity of the District government.

“Affiliated employee” means any individual employed by a recipient who received compensation directly from government assistance or a contract with the District of Columbia government, including any employee of a contractor or subcontractor of a recipient who performs services pursuant to government assistance or contract. The term “affiliated employee” does not include those individuals who perform only intermittent or incidental services with respect to the contract or government assistance or who are otherwise employed by the contractor, recipient or subcontractor.

Certain exceptions may apply where contracts or agreements are subject to wage determinations required by federal law which are higher than the wage required by this Act; contracts for electricity, telephone, water, sewer other services delivered by regulated utility; contracts for services needed immediately to prevent or respond to a disaster or eminent threat to the public health or safety declared by the Mayor; contracts awarded to recipients that provide trainees with additional services provided the trainee does not replace employees; tenants or retail establishments that occupy property constructed or improved by government assistance, provided there is no receipt of direct District government assistance; Medicaid provider agreements for direct care services to Medicaid recipients, provided that the direct care service is not provided through a home care agency, a community residential facility or a group home for mentally retarded persons; and contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

Exemptions are provided for employees under 22 years of age employed during a school vacation period, or enrolled as a full-time student who works less than 25 hours per week, provided that other employees are not replaced, and for employees of nonprofit organizations that employ not more than 50 individuals.

Each recipient and subcontractor of a recipient shall provide this notice to each affiliate employee covered by this notice, and shall also post this notice concerning these requirements in a conspicuous site in the place of business.

All recipients and subcontractors shall retain payroll records created and maintained in the regular course of business under District of Columbia law for a period of at least 3 years.

This is a summary of the “Living Wage Act of 2006”. For the complete text go to:

www.does.dc.gov or www.ocp.dc.gov

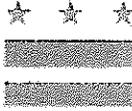
To file a complaint contact:

Department of Employment Services

Office of Wage-Hour

64 New York Avenue, N.E., Room 3105, Washington, D.C. 20002

(202) 671-1880



LIVING WAGE ACT FACT SHEET

The "Living Wage Act of 2006," Title I of D.C. Law 16-18, (D.C. Official Code §§2-220.01-11) became effective June 9, 2006. It provides that District of Columbia government contractors and recipients of government assistance (grants, loans, tax increment financing) in the amount of \$100,000 or more shall pay affiliated employees wages no less than the current living wage rate.

Effective January 1, 2008, the living wage rate is \$12.10 per hour.

Subcontractors of D.C. government contractors who receive \$15,000 or more from the contract and subcontractors of the recipients of government assistance who receive \$50,000 or more from the assistance are also required to pay their affiliated employees no less than the current living wage rate.

"Affiliated employee" means any individual employed by a recipient who receives compensation directly from government assistance or a contract with the District of Columbia government, including any employee of a contractor or subcontractor of a recipient who performs services pursuant to government assistance or a contract. The term "affiliated employee" does not include those individuals who perform only intermittent or incidental services with respect to the government assistance or contract, or who are otherwise employed by the contractor, recipient or subcontractor.

Exemptions – The following contracts and agreements are exempt from the Living Wage Act:

1. Contracts or other agreements that are subject to higher wage level determinations required by federal law (i.e., if a contract is subject to the Service Contract Act and certain wage rates are lower than the District's current living wage, the contractor must pay the higher of the two rates);
2. Existing and future collective bargaining agreements, provided that the future collective bargaining agreement results in the employee being paid no less than the current living wage;
3. Contracts for electricity, telephone, water, sewer or other services provided by a regulated utility;
4. Contracts for services needed immediately to prevent or respond to a disaster or eminent threat to public health or safety declared by the Mayor;
5. Contracts or other agreements that provide trainees with additional services including, but not limited to, case management and job readiness services, provided that the trainees do not replace employees subject to the Living Wage Act;

6. An employee, under 22 years of age, employed during a school vacation period, or enrolled as full-time student, as defined by the respective institution, who is in high school or at an accredited institution of higher education and who works less than 25 hours per week; provided that he or she does not replace employees subject to the Living Wage Act;
7. Tenants or retail establishments that occupy property constructed or improved by receipt of government assistance from the District of Columbia; provided, that the tenant or retail establishment did not receive direct government assistance from the District of Columbia;
8. Employees of nonprofit organizations that employ not more than 50 individuals and qualify for taxation exemption pursuant to Section 501 (c) (3) of the Internal Revenue Code of 1954, approved August 16, 1954 (68A Stat. 163; 26. U.S.C. §501(c)(3));
9. Medicaid provider agreements for direct care services to Medicaid recipients, provided, that the direct care service is not provided through a home care agency, a community residence facility, or a group home for mentally retarded persons as those terms are defined in section 2 of the Health-Care and Community Residence Facility, Hospice, and Home Care Licensure Act of 1983, effective February 24, 1984 (D.C. Law 5-48; D.C. Official Code §44-501); and
10. Contracts or other agreements between managed care organizations and the Health Care Safety Net Administration or the Medicaid Assistance Administration to provide health services.

Enforcement

The Department of Employment Services (DOES) and the D.C. Office of Contracting and Procurement (OCP) share monitoring responsibilities.

If you learn that a contractor subject to this law is not paying at least the current living wage you should report it to the Contracting Officer.

If you believe that your employer is subject to this law and is not paying you at least the current living wage, you may file a complaint with the DOES Office of Wage – Hour, located at 64 New York Ave., NE, Room 3105, (202) 671-1880.

For questions and additional information, contact the Office of Contracting and Procurement at (202) 727-0252 or the Department of Employment Services on (202) 671-1880.

Please note: *This fact sheet is for informational purposes only as required by Section 106 of the Living Wage Act. It should not be relied on as a definitive statement of the Living Wage Act or any regulations adopted pursuant to the law.*

J.1.4

LIST OF LOCATIONS AND SERVICE REQUIREMENTS

AGGREGATE GROUP I - DRES

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Tree Division/SWAMA	1241 W Street, NE	8yd	TRASH	1	Mon/Wed	104
		2yd	Recycle	1	1 weekly pull	52
DDOT - TSA Admin.	1338 G Street, SE	20yd recycle metal	Recycle	2	On Call/As Needed	52
DDOT - TSA Service	1338 G Street, SE	8yd	TRASH	2	Tue/Fri	104
DDOT - TSA Sign	1338 G Street, SE	6yd Single Stream Bin	Recycle	1	1 weekly pull	52
DDOT	1403 W Street, NE	8yd	TRASH	2	Mon/Thur	104
		Supercan	Recycle	7	Tue/Thur	104
La Casa Shelter	1436 Irving Street, NW	8yd	TRASH	1	Tue/Thur	104
		2yd	Recycle	1	1 weekly pull	52
DPW	1725 15th Street, NE	8yd	Recycle	2	1 weekly pull	52
		8yd	TRASH	2	1 weekly pull	52
Emery Shelter	1725 Lincoln Rd, NE	8yd	TRASH	1	Tue/Thur	104
		2yd	Recycle	2	1 weekly pull	52
DDOT	1735 15th Street, NE	8yd	TRASH	1	Wed	52
		Supercan	Recycle	1	Tue	52
Grimke School	1923 Vermont Ave., NW	2yd	Recycle	1	Pull Every Other Week	26
Adam's Place	2210 Adam's Place, NE	8yd	TRASH	2	Tue/Thur	104
		30yd OT	TRASH	1	On Call/As Needed	52
		8yd	Recycle	1	1 weekly pull	52
801 East	2700 MLK Street, SE	8yd	TRASH	1	Tue/Thu	104
		Supercan	Recycle	1	1 weekly pull	52
Fire & EMS PSCC	310/320 McMillan Dr, NW	8yd	TRASH	1	Tue/Thur	104
		2yd	Recycle	4	1 weekly pull	52
Fire Alarm	310 McMillan Drive, NW	8yd	TRASH	2	Mon/Wed/Fri	156
		Supercan	Recycle	2	1 weekly pull	52
New Endeavors Shelter	611 North Street, NW	4yd	TRASH	1	Tue/Thur	104
Eastern Market	225 7th Street, SE	8yd	Trash	1	Mon/Wed/Thur/Fri/Sat	260
		20yd	Recycle	2	Mon/Wed/Thur/Fri/Sat	260
Meyer	2501 11th Street, NW	8yd	TRASH	1	Mon	52
Harris, PR	4600 Livingston Rd., SE	8yd	TRASH	1	Mon/Wed/Fri	156
		2yd	Recycle	1	Pull Every Other Week	26
Merritt	5002 Hayes Street, NE	8yd	TRASH	1	Mon	52
		2yd	Recycle	1	1 weekly pull	52
DDOT	1403 W Street, NE	8yd	TRASH	2	Mon/Thu	104
		2yd	TRASH	7	1 weekly pull	52
6th District	100 42nd Street, NE	2yd	Recycle	2	Tue	52
		Supercan	Recycle	1	Wed	52
		8yd	TRASH	1	Tue/Thur	104
NSID (Narcotics)	1215 3rd Street, NE	6yd	TRASH	1	Tue/Thur	104
Third District Headquarters	1624 V Street, NW	8yd	TRASH	1	Mon/Wed	104
		2yd	Recycle	1	Pull Every Other Week	26
Youth Division	1700 Rhode Island, NE	2yd	Recycle	1	Pull Every Other Week	26
		6yd	TRASH	1	Wed	52
5th District	1805 Bladensburg, NE	2yd	Recycle	1	1 weekly pull	52
		8yd	TRASH	1	Mon/Thu	104

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
MPD Ware House	2235 Shannon Place, SE	8yd	TRASH	1	On Call/As Needed	52
		30yd Compactor	Recycle	1	Thu	52
7th District	2455 Alabama Ave., SE	8yd	TRASH	1	Tue/Thu	104
		2yd	Recycle	1	Pull Every Other Week	26
6th District Sub	2701 Penn. Avenue, SE	6yd	TRASH	1	Mon/Thu	104
Second District Headquarters	3320 Idaho Avenue, NW	2yd	Recycle	1	Tue	52
		8yd	TRASH	1	Monday/Weds	104
		2yd	Recycle	1	Pull Every Other Week	26
MPD Mobile Crime	3515 V Street, NE	8yd	TRASH	1	Mon/Wed/Fri	156
		2yd	Recycle	1	Pull Every Other Week	26
Training Academy	4665 Blue Plains Dr., SW	8yd	TRASH	1	Wed	52
Residential Branch	4665 Blue Plains Dr., SW	8yd	TRASH	1	Wed	52
Recruiting Branch	4665 Blue Plains Dr., SW	8yd	TRASH	1	Wed	52
K-9 Unit	4665 Blue Plains Dr., SW	8yd	TRASH	1	Wed	52
K-9 Unit	4665 Blue Plains Dr., SW	Supercan	Recycle	1	Thu	52
MPD Academy	4665 Blue Plains Dr., SW	6yd	Recycle	1	1 weekly pull	52
1st District Sub	500 E Street, SE	2yd	TRASH	1	Tue/Fri	104
		Supercan	Recycle	1	Thu	52
Fourth District Headquarters	6001 Georgia Ave., NW	8yd	TRASH	1	Mon/Thu	104
		2yd	Recycle	1	1 weekly pull	52
Third District Substation	750 Park Road, NW	2yd	TRASH	1	Mon/Thu	104
		Supercan	Recycle	1	Wed	52
Patrol Services Bureau and	801 Shepherd St., NW	8yd	TRASH	1	Tue/Thu	104
		8yd	Recycle		Tue	
Recruiting	Blue Plains # 4 DC Village	8yd	TRASH	8	Tue/Thu	104
DC Village Complex	Blue Plains # 4 DC Village	8yd	TRASH	1	Tue/Thu	104
DC Village Central Building	Blue Plains # 4 DC Village	2yd	Recycle	3	1 weekly pull	52
DC Village Laundry	Blue Plains # 4 DC Village	8yd	TRASH	1	Tue/Thu	104
DC Village Shops	Blue Plains # 4 DC Village	8yd	TRASH	1	Tue/Thu	104
DC Village Shops	Blue Plains # 4 DC Village	Supercan	Recycle	1	Fri	52
DC Village Infirmary	Blue Plains # 4 DC Village	Supercan	Recycle	1	Thu	52
DC Village Food	Blue Plains # 4 DC Village	8yd	TRASH	1	Tue/Thu	104
Field Activities Division	2200 Adams Place, NE	8yd	TRASH	1	Tue/Thu	104
		8yd	Recycle	1	1 weekly pull	52
Test Site/DMV	2390 South Capitol, SE	8yd	TRASH	1	Tue	52
		Supercan	Recycle	1	1 weekly pull	52
DPW/ Admin. Offices	2750 South Capitol, SW	2yd	TRASH	1	Tue	52
		8yd	Recycle	2	Tue/Fri	104
		Supercan	TRASH	3	Thuday	52
ID Impoundment Lot	5001 Shepherd Pkwy, SE	4yd	TRASH	1	Tue/Thu	104
		Supercan	Recycle	1	1 weekly pull	52
		30yd OT	TRASH	1	On Call/As Needed	52
National Guard Armory	19th East Capital St., SE	8yd	TRASH	1	Wed	52
		30yd Comp	Recycle	1	On Call/As Needed	52
Summer Mobile Crime	4665 Blue Plains Dr., SW	8yd	TRASH	1	Tue/Thu	104
		Supercan	Recycle	1	Thu	52

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
DC Medical Examiner Bldg #17	19th Mass Avenue, SE.	8yd	TRASH	1	Mon/Tue/Wed/Thu/Fri	260
		Supercan	Recycle	2	Thu	156
Transportation Warehouse	1725 Fenwick, NE	Supercan	Recycle	1	Wed	52
CCNV Shelter (DHS Shelter)	425 2nd Street, NW	30yd Compactor	TRASH	1	Mon/Wed/Fri	156
		8yd	Recycle	1	On Call/As Needed	52
1st District	101 M Street, SW	8YD	TRASH	1	Tue/Thu	104
		2yd	Recycle	2	1 weekly pull	52
Share Computer Center	222 Mass. Ave., NW	4yd	TRASH	1	1 weekly pull	52
		Supercan	Recycle	1	1 weekly pull	52
Special Operations Division	2301 L Street, NW	6yd	TRASH	1	Mon/Thu	104
		2yd	Recycle	2	Pull Every Other Week	26
Henry Daly Building	300 Indiana Ave., NW	8yd hand	TRASH	1	Tue/Fri	104
		2yd to 4yd	Recycle	20	Tue/Fri	104
Traffic Safety and Special	501 New York Ave., NW	4yd	TRASH	1	Wed	52
		Supercan	Recycle	1	1 weekly pull	52
Recorder of Deeds	515 D Street, NW	8yd hand	TRASH	1	Tue/Fri	104
		Supercan	Recycle	5	Weds	52
Harbor	550 Water Street, SW	8yd	TRASH	1	Weds	52
		2yd	Recycle	1	1-2 cu yd	52
PW South Inspection	1001 Half Street, SW	8yd	TRASH	1	Mon/Thu	104
		2yd	Recycle	6	1 weekly pull	52
Bundy Building	425 O Street, NW	8yd	TRASH	2	Mon/Wed/Fri	52
		Supercan	Recycle	4	1 weekly pull	52

AGGREGATE GROUP II - DPR	PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
	Aboretum Center	2412 Rand Place, NE	4yd	TRASH	1	Tue/Fri	116
	Anacostia Center	1800 Anacostia Dr., SE	4yd	TRASH	1	Mon/Thu	104
	Bald Eagle Recreation Center	100 Joliet Street, SW	4yd	TRASH	1	Mon/Thu	116
	Banneker E. Care & Educ. Ctr.	800 Euclid Street, NW	Supercan	Recycle	3	Mon/Thu	312
	Barry Farms Rec Center	1230 Summer Road, SE	Supercan	Recycle	3	Mon/Thu	312
	Benning Park Community Ctr.	53rd & Fitch Street, SE	4yd	TRASH	1	Mon/Thu	104
	Benning Stoddert Comm. Ctr.	100 Stoddert Place, SE	Supercan	Recycle	3	Mon/Thu	312
	Chevy Chase Community Ctr.	5601 Connecticut, NW	4yd	TRASH	1	Mon/Thu	116
	Columbia Heights	1480 Girard Street, NW	Supercan	Recycle	3	Mon/Thu	312
	Congress Heights Rec. Center	100 Randle Place, SE	4yd	TRASH	1	Mon/Thu	116
	Deanwood	1350 49th Street, NE	Supercan	Recycle	3	Mon/Thu	312
	Douglas Recreation Center	2100 Stanton Terrace	4yd	TRASH	1	Tue/Fri	104
	DPR Headquarters	3149 16th Street, NW	4yd	Recycle	3	Tue/Fri	312
	Emery Recreation Center	5701 Georgia Ave, NW	Supercan	Recycle	3	Mon/Thu	240
	Fort Lincoln Community Center	3100 Ft. Lincoln Drive	4yd & 6 yd	TRASH	2	Mon/Thu	312
	Fort Stanton Community Center	1812 Erie Street, SE	Supercan	Recycle	3	Mon/Thu	232
	Friendship Recreation Center	4500 Van Ness St., NW	4yd	TRASH	1	Mon/Thu	116
	Ft. Stevens	1327 Van Buren St., NW	Supercan	Recycle	3	Mon/Thu	312
	Guy Mason Community Center	3600 Calvert Street	3yd	TRASH	1	Tue/Fri	116
	Hardy Recreation Court	4200 Q Street	4yd	TRASH	1	Mon/Thu	104
	Harrison Recreation Center	1330 V Street, NW	Supercan	Recycle	3	Mon/Thu	312
	Harry Thomas	1743 Lincoln Road, NE	Supercan	Recycle	3	Mon/Thu	116
	Hillcrest Recreation Center	3100 Denver Street, SE	4yd	TRASH	1	Mon/Thu	312
	Kalorama Recreation Center	1875 Columbia Rd., NW	Supercan	Recycle	3	Mon/Thu	116
	Kenilworth-Parkside Rec. Ctr.	4300 Anacostia, NE	4yd	TRASH	1	Mon/Thu	156
	King Greenleaf Recreation Ctr.	201 N Street, SW	Supercan	TRASH	3	Mon/Thu	116
	Lafayette Recreation Center	5900 33rd Street, NW	Supercan	Recycle	3	Mon/Thu	312

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Lamond Recreation Center	20 Tuckerman St., NW	Supercan	Recycle	3	Wed	156
Langdon Park Community Ctr.	2901 20th Street, NE	3yd Supercan	TRASH Recycle	2 3	Mon/Thu Mon/Thu	232 312
North Michigan Park Rec. Ctr.	1333 Emerson Street	Supercan	Recycle	3	Mon/Thu	312
Palisades Community Center	5200 Sherrier Place, NW	3yd	TRASH	1	Mon/Thu	116
Parkview Community Center	693 Otis Place, NW	Supercan	Recycle	3	Mon/Thu	312
Raymond Recreation Center	915 Spring Road, NW	Supercan	Recycle	0	Mon/Thu	0
Ridge Recreation Center	800 Ridge Road, SE	4yd	TRASH	1	Mon/Thu	104
Rosedale Recreation Center	1700 Gales Street, NE	Supercan	Recycle	3	Mon/Thu	312
S Street Warehouse	1325 S Street, NW	8yd	TRASH	1	Mon/Thu	104
Sherwood Recreation Center	640 10th Street, NE	4yd	TRASH	1	Tue/Fri	104
Stead Comm Ct.	1625 P Street, NW	Supercan	Recycle	3	Wed	156
Southeast Tennis & Learning	701 Mississippi Ave., SE	3yd	TRASH	1	Mon/Thu	104
Takoma Community Center	300 Van Buren St., NW	Supercan	Recycle	3	Mon/Thu	312
Therapeutic Recreation Center	3030 G Street, SE	4yd	TRASH	1	Mon/Thu	104
Trinidad Recreation Center	1380 Childress St., NE	Supercan	Recycle	3	Mon/Thu	312
Turkey Thicket Community Ctr.	1100 Michigan Ave., NE	Supercan	Recycle	3	Wed	156
Upshur Community Court	4300 Arkansas Ave., NW	3yd	TRASH	1	Mon/Thu	312
Walter Pierce Park	Adams Mill & Ontario, NW	3yd	TRASH	1	Tue/Fri	104
Watkins Recreation Center	420 12th Street, NE	Supercan	Recycle	3	Tue/Fri	116
Watts Branch Rec Center	6201 Banks Street, NE	4yd	TRASH	1	Mon/Thu	312
Wilson Aquatic Court	445 Fort Street, NW	Supercan	Recycle	3	Mon/Thu	104
						312

AGGREGATE GROUP II - FEMS	PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Engine Co #1			6yd Supercan	TRASH Recycle	1 1	Mon Wed	52 52
Engine Co #3		439 New Jersey, NW	2yd Supercan	TRASH	1	Wed	52
Engine Co #4		2531 Sherman Ave., NW	8yd Supercan	TRASH Recycle	2 1	Wed Wed	104 52
Engine Co #5		3412 Dent Place, NW	4yd Supercan	TRASH Recycle	1 1	Mon/Thu Wed	104 52
Engine Co #6		1300 New Jersey, NW	8yd Supercan	TRASH Recycle	1 1	Mon/Thu Wed	104 52
Engine Co #8		1520 C Street, SE	2yd Supercan	TRASH Recycle	1 1	Mon/Wed Thu	104 52
Engine Co #10		1342 Florida Ave., NE	8yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #11		3420 14th Street, NW	6yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #12		2225 5th Street, NE	6yd Supercan	Trash Recycle	1 1	Wed Wed	52 52
Engine Co #13		450 6th Street, SW	8yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #14		4801 North Capitol, NE	6yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #15		2101 14th Street, SE	6yd Supercan	Trash Recycle	1 1	Wed Thu	52 52
Engine Co #16		1018 13th Street, NW	6yd Supercan	TRASH Recycle	1 1	Mon/Thu Wed	104 52
Engine Co #17		1720 Monroe Street, NE	2yd Supercan	TRASH Recycle	1 1	Mon/Thu Wed	104 52
Engine Co #18		414 8th Street, SE	4yd Supercan	TRASH Recycle	1 1	Mon/Wed/Thu/Fri Thu	208 52
Engine Co #19		2813 Pennsylvania, SE	4yd Supercan	TRASH Recycle	1 1	Wed Thu	52 52
Engine Co #20		4300 Wisconsin, NW	4yd Supercan	TRASH Recycle	1 1	Tue/Fri Wed	104 52
Engine Co #21		1763 Lanier Place, NW	2yd Supercan	TRASH Recycle	1 1	Wed Mon	52 52
Engine Co #22		5760 Georgia Ave., NW	2yd Supercan	Trash Recycle	1 1	Mon Wed	52 52
Engine Co #23		2119 G Street, NW	2yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #24		5101 Georgia Ave., NW	8yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #25		3203 MLK Avenue, SE	8yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #26		1340 Rhode Island, NE	4yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Engine Co #27	4201 Minnesota Ave., NE	4yd Supercan	TRASH Recycle	1 1	Mon/Thu Wed	104 52
Engine Co #28	3522 Conn. Ave., NW	2yd Supercan	TRASH Recycle	1 1	Tue/Fri Wed	104 52
Engine Co #29	4811 MacArthur, NW	6yd Supercan	TRASH Recycle	1 1	Mon Wed	52 52
Engine Co #30	50 49th Street, NE	4yd Supercan	TRASH Recycle	1 1	Tue/Fri Wed	104 52
Engine Co #31	4930 Conn. Avenue, NW	2yd Supercan	TRASH Recycle	1 1	Mon/Thu Wed	104 52
Engine Co #32	2425 Irving Street, SE	6yd Supercan	TRASH Recycle	1 1	Wed Wed	52 52
Engine Co #33	101 Atlantic Street, SE	6yd Supercan	TRASH Recycle	1 1	Tue/Fri Thu	104 52
Special Ops Building Training Academy	1338 Park Road, NW 4600 Shepherd, SW	2yd 8yd Supercan	TRASH TRASH Recycle	1 1 6	Mon Mon/Thu Thu	52 104 312
Warehouse	3180 V Street, NE	2yd 30yd 8yd Supercan	TRASH TRASH Recycle Recycle	1 1 1 1	Mon/Thu On call Tue Wed	104 12 52 52
Fleet Maintenance	1103 Half Street, SW	8yd Supercan	TRASH Recycle	2 1	Mon/Tue Wed	208 52

AGGREGATE GROUP II - DOC							TOTAL ANNUAL PULL
PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE		
Central Detention Facility	1901 D Street, SE	8yd	Recycle	1	Wed		52
	1901 D Street, SE	40yd Compactor	TRASH	1	Mon - Fri		260
	1901 D Street, SE	40yd Compactor	TRASH	1	as needed basis		12
	1901 D Street, SE	40yd N/C	TRASH	1	Mon - Fri		260
	1901 D Street, SE	Supercan	Recycle	2	Mon - Fri		520
Grimke	1923 Vermont Avenue	8yd	TRASH	1	Mon/Wed/Fri		152
	1923 Vermont Avenue	Supercan	Recycle	1	Mon/Wed/Fri		152
AGGREGATE GROUP II - DOH							TOTAL ANNUAL COLLECTION
PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	COLLECTION SCHEDULE		
Chest Clinic Building #17	19th & Mass. Ave, SE	8yd	TRASH	1	Mon/Wed		104
	19th & Mass. Ave, SE	Supercan	Recycling	1	Wed		52
DC Animal Shelter	1201 New York Ave., NE	6yd	TRASH	2	Mon/Wed		208
	1201 New York Ave., NE	Supercan	Recycling	1	Wed		52
Family Forward	19th & Mass. Ave, SE	2yd	Recycling	1	Tue		52
		8yd	TRASH	2	Mon - Fri		520
		Supercan	Recycling	1	Wed		52
Food Distribution Warehouse	3330 V Street	2yd	Recycling	2	Tue		104
		8yd	TRASH	1	Mon/Wed/Fri		156
		Supercan	Recycling	1	Wed		52

AGGREGATE GROUP III - DCHA-HEADQUARTERS						
PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
DC Material Warehouse	675 Taylor Street, ne	8yd	TRASH	1	Mon/Wed/Fri	156
Headquarters	1133 N. Capitol St., NE	8yd	TRASH	2	Mon - Fri	528
		Supercan	Recycle	6	Wed	360
Motorpool	1155 Kenilworth Ave NE	4yd	TRASH	1	Wed	60

AGGREGATE GROUP III - DCHA-ROCK CREEK

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Colorado Apts Fort Lincoln	6336 Colorado Ave., NW	8yd	TRASH	1	Tue/Thu	96
	2855 Bladensburg Rd., NE	2yd	TRASH	2	Mon/Wed/Fri	312
Garfield Terrace		2ydcomp	TRASH	1	Mon/Wed/Fri	156
		8yd	TRASH	1	Mon/Wed/Fri	156
	2365 11th Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	2375 11th Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	2381 11th Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
Garfield Terrace (North)	2311 11th Street NW	2ydcomp	TRASH	3	Mon/Wed/Fri	468
		8yd	TRASH	1	Mon/Wed/Fri	156
Garfield Terrace Sr. (South)	2311 11th Street NW	2ydcomp	TRASH	2	Mon/Wed/Fri	312
	203 N Street, SW	8yd	TRASH	3	Mon/Wed/Fri	468
Greenleaf Gardens	205 M Street, SW	8yd	TRASH	1	Mon/Wed/Fri	156
	223 K Street, NW	Supercan	TRASH	145	Mon/Wed/Fri	15660
Greenleaf Gardens Sr.	1200 Delaware Ave., SW	2ydcomp	TRASH	4	Mon/Wed/Fri	624
	1200 Delaware Ave., SW	8yd	TRASH	2	Mon/Wed/Fri	312
Harvard Towers	1845 Harvard Street, NW	8yd	TRASH	1	Mon - Fri	204
	1425 N Street, NW	2ydcomp	TRASH	4	Mon/Wed/Fri	624
James Apartment	100 N Street, NW	Supercan	TRASH	240	Tue/Fri	25920
	461 H Street NW	2ydcomp	TRASH	3	Mon/Wed/Fri	468
Judiciary House	461 H Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	2125 4th Street, NW	8yd	TRASH	5	Tue/Thu	156
Kelly Miller-Rear		8yd	TRASH	5	Mon/Wed/Fri	780
	2101 G Street, NE	2yd	TRASH	1	Mon/Wed/Fri	312
Langston Terrace		Supercan	TRASH	75	Mon/Wed/Fri	15300
	2101 Bennett Place, NE	8yd	TRASH	75	Mon/Wed/Fri	810
Leodroit Apt (Rear)	414 W Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
		6yd	TRASH	3	Mon/Wed/Fri	468
Montana Terrace	1601-1619 Montana Ave., N	Supercan	TRASH	10	Mon - Fri	1080
	1625 Montana Ave., NE	8yd	TRASH	1	Tue/Thu	108
Park Morton	1701-1715 Montana Ave., N	Supercan	TRASH	6	Mon/Wed/Fri	648
	1717-1731 Montana Ave., N	Supercan	TRASH	9	Mon/Wed/Fri	972
Syphax Garden	2245-2259 15th St., NE	Supercan	TRASH	8	Mon - Fri	864
	2301-2327 15th St., NE	Supercan	TRASH	22	Mon - Fri	2376
Syphax Garden	600 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	603 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
Syphax Garden	610 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	611 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
Syphax Garden	618 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	630 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
Syphax Garden	651 Morton Street, NW	8yd	TRASH	1	Mon/Wed/Fri	156
	44 O Street, SW	6yd	TRASH	1	Mon/Wed/Fri	156
Syphax Garden	50 P Street, SW	8yd	TRASH	2	Mon/Wed/Fri	312
	1508 2nd Street, SW	8yd	TRASH	1	Mon/Wed/Fri	156
Syphax Garden		6yd	TRASH	1	Mon/Wed/Fri	156

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Syphax Garden (Reat)	1410 First Street, SW	8yd	TRASH	1	Mon/Wed/Fri	156
	1425 First Street, SW	8yd	TRASH	1	Mon/Wed/Fri	156
	1510 First Street, SW	6yd	TRASH	1	Mon/Wed/Fri	156
	1516 Second Street,*SW	6yd	TRASH	2	Mon/Wed/Fri	312

AGGREGATE GROUP III - DCPL

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Martin Luther King Jr. Library	901 G Street, NW	8yd	Recycle	1	Tue/Fri	104
Martin Luther King Jr. Library	901 G Street, NW	30yd Compactor	TRASH	1	Bi-weekly Thu	26
Anacostia Library	1800 Good Hope Rd., SE	6yd	TRASH	1	Thu	52
Anacostia Library	1800 Good Hope Rd., SE	Supercan	Recycle	4	Tue	208
Benning Library	3935 Benning Road, NE	6yd	TRASH	1	Thu	52
Benning Library	3935 Benning Road, NE	Supercan	Recycle	4	Tue	208
Capitol View Library	5001 Central Avenue, NE	6yd	TRASH	1	Thu	52
Capitol View Library	5001 Central Avenue, NE	Supercan	Recycle	4	Wed	208
Chey Chase Library	5625 Conn. Avenue, NW	2yd	TRASH	1	Tue	52
Chey Chase Library	5625 Conn. Avenue, NW	Supercan	Recycle	4	Wed	208
Cleveland Pk Library	3310 Conn. Avenue, NW	2yd	TRASH	1	Thu	52
Cleveland Pk Library	3310 Conn. Avenue, NW	Supercan	Recycle	4	Wed	208
Francis Gregory Library	3660 Alabama Ave., SE	4yd	TRASH	1	Tue	52
Francis Gregory Library	3660 Alabama Ave., SE	Supercan	Recycle	4	Tue	208
Shepherd Park	7420 Georgia Ave., NW	2yd	TRASH	1	Thu	52
Shepherd Park	7420 Georgia Ave., NW	Supercan	Recycle	4	Wed	208
Lamond-Riggs Library	5401 S Dakota Ave., NE	2yd	TRASH	1	Tue/Fri	104
Lamond-Riggs Library	5401 S Dakota Ave., NE	Supercan	Recycle	4	Wed	208
Palisades Library	4910 V Street, NW	4yd	TRASH	1	Mon	52
Palisades Library	4910 V Street, NW	Supercan	Recycle	4	Wed	208
Petworth Library	4200 Kansas Ave., NW	2yd	TRASH	1	Wed	52
Petworth Library	4200 Kansas Ave., NW	Supercan	Recycle	4	Wed	208
Mt. Pleasant Library	3160 16th Street, NW	6yd	TRASH	1	Thu	52
Mt. Pleasant Library	3160 16th Street, NW	Supercan	Recycle	4	Wed	208
Northeast Library	330 7th Street, NE	2yd	TRASH	1	Tue	52
Northeast Library	330 7th Street, NE	Supercan	Recycle	4	Wed	208
Southeast Library	403 7th Street, SE	2yd	TRASH	1	Tue/Fri	104
Southeast Library	403 7th Street, SE	Supercan	Recycle	4	Thu	208
Takoma Park	416 Cedar Street, NW	Supercan	TRASH	2	Tue	104
Takoma Park	416 Cedar Street, NW	Supercan	Recycle	2	Wed	104
Washington Highland Library	115 Atlantic Street, SW	6yd	TRASH	1	Tue	52
Washington Highland Library	115 Atlantic Street, SW	Supercan	Recycle	4	Thu	208
Woodridge Library	1801 Hamlin Street, NE	2yd	TRASH	1	Wed	52
Woodridge Library	1801 Hamlin Street, NE	Supercan	Recycle	4	Wed	208
W.T. Daniels/Shaw Library	1630 7th Street, NW	2yd	TRASH	1	Wed	52
W.T. Daniels/Shaw Library	1630 7th Street, NW	Supercan	Recycle	2	Thu	104
West End Library	1101 24th Street, NW	2yd	TRASH	1	Tue/Fri	104
West End Library	1101 24th Street, NW	Supercan	Recycle	2	Wed	104
Southwest Library	900 Wesley Place, SW	6yd	TRASH	1	Wed	52
Southwest Library	900 Wesley Place, SW	Supercan	Recycle	2	Thu	104

AGGREGATE GROUP IV - DCHA-POTOMAC

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Barry Farms Dwellings	1117 Stevens Road, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	1121 Sumner Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1122 Stevens Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1128 Sumner Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1131 Eaton Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1145 Eaton Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1154 Eaton Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1165 Stevens Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1201 Sumner Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1212 Eaton Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1214 Sumner Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1225 Stevens Road, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	1237 Sumner Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1246 Stevens Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1249 Eaton Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1275 Stevens Road, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	1314 Stevens Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1346 Stevens Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1357 Stevens Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	2580 Firth Sterling Ave., SE	8yd	TRASH	1	Mon/Wed/Fri	156
2606 Firth Sterling Ave., SE	8yd	TRASH	1	Mon/Wed/Fri	156	
2624 Firth Sterling Ave., SE	8yd	TRASH	1	Mon/Wed/Fri	156	
Benning Terrace	4389 F Street, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	4424 G Street, SE	8yd	TRASH	3	Mon/Wed/Fri	468
	4450 G Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	4712 Alabama Ave., SE	8yd	TRASH	2	Mon/Wed/Fri	312
	4781 Alabama Ave., SE	8yd	TRASH	2	Mon/Wed/Fri	312
	600 46th Place, SE	6yd	TRASH	3	Mon/Wed/Fri	468
		8yd	TRASH	2	Mon/Wed/Fri	312
	605 46th Place, SE	8yd	TRASH	3	Mon/Wed/Fri	468
	410 M Street, SE	Supercan	TRASH	8	Mon/Wed/Fri	1248
	2458 Eivans Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
Fort Dupont Dwellings	28 Ridge Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	367 Ridge Road, SE	6yd	TRASH	2	Mon/Wed/Fri	312
	114 Ridge Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	124 Ridge Road, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	2 Anacostia Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156
Fort Dupont Extension	316 Ridge Road, SE	6yd	TRASH	1	Mon/Wed/Fri	156
		8yd	TRASH	1	Mon/Wed/Fri	156
	332 Ridge Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Highland Dwellings	3826 - 8th Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	3827 - 8th Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	3840 - 9th Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	3914 - 8th Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	3916-3920 Wheeler Rd., SE	8yd	TRASH	1	Mon/Wed/Fri	156
	3920 - 8th Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	4000 - 8th Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	4008 - 8th Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	500 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	512 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	516 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	524 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	611 Condon Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	616 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	648 Atlantic Street, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	680 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	724 Atlantic Street, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	756 Atlantic Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	807 Xenia Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	Kenilworth Park Apartments	809 Foxhall Place, SE	8yd	TRASH	1	Mon/Wed/Fri
910 Wahler Place, SE		6yd	TRASH	1	Mon/Wed/Fri	156
943 Wahler Place, SE		6yd	TRASH	1	Mon/Wed/Fri	156
1522 Kenilworth Ave., NE		8yd	TRASH	1	Mon/Wed/Fri	156
1527 - 45th Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
1538 Kenilworth Ave., NE		8yd	TRASH	1	Mon/Wed/Fri	156
1541 - 45th Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
1549 Pond Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
1555 - 45th Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
1572 Kenilworth Ave., NE		8yd	TRASH	1	Mon/Wed/Fri	156
4313 Pond Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4401 Pond Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4422 Pond Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4428 Quarles Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4442 Pond Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4450 Douglas Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4471 Douglas Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4474 Douglas Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4506 - 4th Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4506 Quarles Street, NE		8yd	TRASH	1	Mon/Wed/Fri	156
4508 Quarles Street, NE	8yd	TRASH	1	Mon/Wed/Fri	156	
4550 Quarles Street, NE	8yd	TRASH	1	Mon/Wed/Fri	156	
705 Anacostia Avenue	6yd	TRASH	1	Tue/Thu	104	
711 Anacostia Avenue	6yd	TRASH	1	Tue/Thu	104	
721 Anacostia Avenue	6yd	TRASH	1	Tue/Thu	104	

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL
Kentucky Courts	1301 C Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	1323 C Street, SE	8yd	TRASH	2	Mon/Wed/Fri	312
	1332 C Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	1332 D Street, SE	6yd	TRASH	1	Mon/Wed/Fri	156
	340 13th Street, SE	8yd	TRASH	1	Mon/Wed/Fri	156
	2700 Jasper Street, SE	2ydcomp 4yd	TRASH	2	Mon/Wed/Fri	312
	217 - 50th St., NE (Rear)	8yd	TRASH	2	Mon/Wed/Fri	312
	223 51st St., NE (Side)	8yd	TRASH	2	Mon/Wed/Fri	312
	236 50th St., NE(Side)	8yd	TRASH	1	Mon/Wed/Fri	156
	301 51st St., NE (Rear)	6yd 8yd	TRASH	1 2	Mon/Wed/Fri	156 312
Knox Hill	303 - 50th St., NE (Rear)	8yd	TRASH	1	Mon/Wed/Fri	156
	311 - 50th St., NE (Front)	6yd	TRASH	1	Mon/Wed/Fri	156
	318 - 50th St., NE (Rear)	8yd	TRASH	1	Mon/Wed/Fri	156
	321 - 50th St., NE (Front)	6yd 8yd	TRASH	1 1	Mon/Wed/Fri	156 156
	4960 Eads Street	8yd	TRASH	1	Mon/Wed/Fri	156
	501 - 50th St., NE (Rear)	8yd	TRASH	1	Mon/Wed/Fri	156
	5011 Banks St. (Side)	8yd	TRASH	1	Mon/Wed/Fri	156
	5017 Fitch St. (Side)	8yd	TRASH	1	Mon/Wed/Fri	156
	525 - 50th St., NE (Side)	8yd	TRASH	1	Mon/Wed/Fri	15
	525 - 50th St., NE (Side)	6yd	TRASH	1	Mon/Wed/Fri	156
Richardson Dwellings	527 - 51st St., NE (Rear)	8yd	TRASH	3	Mon/Wed/Fri	468
	233 - 53rd St., NE	8yd	TRASH	1	Mon/Wed/Fri	156
	259 - 53rd St., NE	8yd	TRASH	1	Mon/Wed/Fri	156
	262 - 54th St., NE	8yd	TRASH	1	Mon/Wed/Fri	156
	307 - 53rd St., NE	8yd	TRASH	1	Mon/Wed/Fri	156
	5224 Banks Place, NE	Supercan	TRASH	4	Mon/Wed/Fri	624
	5224 Clay Terrace, NE	8yd	TRASH	1	Mon/Wed/Fri	156
	5231 Cloud Place, NE	Supercan	TRASH	4	Mon/Wed/Fri	624
	5305 Dix Street, NE	8yd	TRASH	1	Mon/Wed/Fri	156
	5306 Clay Terrace, NE	8yd	TRASH	1	Mon/Wed/Fri	156
Lincoln Heights	5320 Clay Terrace, NE	8yd	TRASH	1	Mon/Wed/Fri	156
	5329 Clay Terrace, NE	8yd	TRASH	1	Mon/Wed/Fri	156
	5353 Clay Terrace, NE	8yd	TRASH	1	Mon/Wed/Fri	156
	5353 Clay Terrace, NE	8yd	TRASH	1	Mon/Wed/Fri	156

PROPERTY	ADDRESS	SIZE OF CONTAINERS	SERVICE	NUMBER OF CONTAINERS	PULL SCHEDULE	TOTAL ANNUAL PULL	
Stoddert Dwellings	111 Ridge Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156	
	119 Ridge Road, SE	8yd	TRASH	1	Mon/Wed/Fri	156	
	204 - 37th Street, SE		6yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	210 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	221 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	225 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	230 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	235 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	240 - 37th Street, SE		6yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	242 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			6yd	TRASH	1	Mon/Wed/Fri	156
	250 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	251 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	252 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	255 - 37th Street, SE		8yd	TRASH	1	Mon/Wed/Fri	156
			8yd	TRASH	1	Mon/Wed/Fri	156
	265 - 37th Street, SE		8yd	TRASH	2	Mon/Wed/Fri	312
		8yd	TRASH	2	Mon/Wed/Fri	312	
Office Rear		6yd	TRASH	1	Tue/Thu	104	
		8yd	TRASH	1	Mon/Wed/Fri	156	
The Village - Rear	3810 Southern Ave., SE	6yd	TRASH	1	Mon/Wed/Fri	156	
	2314 Ainger Place, SE	8yd	TRASH	1	Mon/Wed/Fri	156	
Woodland Terrace	2330 Reynolds Place, SE	8yd	TRASH	1	Mon/Wed/Fri	156	
	2331 Ainger Place, SE	8yd	TRASH	1	Mon/Wed/Fri	156	
2338 Ainger Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2350 Reynolds Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2351 Ainger Place, SE		8yd	TRASH	2	Mon/Wed/Fri	312	
		8yd	TRASH	1	On Call	26	
2701 Bruce Place, SE		30ydot	TRASH	2	Mon/Wed/Fri	312	
		6yd	TRASH	1	Mon/Wed/Fri	156	
2714 Bruce Place, SE		6yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2715 Langston Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2720 Bruce Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2743 Langston Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2744 Bruce Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2768 Bruce Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	
		8yd	TRASH	1	Mon/Wed/Fri	156	
2769 Langston Place, SE		8yd	TRASH	1	Mon/Wed/Fri	156	