

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



REQUEST FOR DELIVER ORDER PROPOSAL

TO: GSA SCHEDULE 426-18 HOLDER

Solicitation No.: DCFA-2010-T-1303
Caption: Tactical Law Enforcement Equipment
Issuance Date: November 19, 2009
Bid Submission: December 3, 2009

The Metropolitan Police Department (MPD) is seeking a contractor to provide Tactical Law Enforcement Protective Equipment. MPD is a recipient of the Department of Homeland Security's (DHS) State Homeland Security Program (SHSP) grant funding.

MPD is utilizing a portion of its funding for the purchase of tactical equipment consisting of such items as tactical and helmets for its Emergency Response Team members. The grant funding guidelines stipulate that all equipment must be in accordance with DHS' Authorized Equipment List (AEL). The AEL is the generic list of equipment items allowable under this grant programs.

The Delivery Order quotation should be prepared according to the instructions listed below:

1. Proposal Submission Requirements

The delivery order proposal shall be submitted as "Delivery Order Proposal in response to Solicitation No. DCFA-2010-T- 1303 – Tactical Law Enforcement Protective Equipment." All proposals must be submitted by fax or email, unless otherwise directed in writing.

The proposal shall, at minimum, include:

- a. Completed Attachment B with Manufacturer Name, Part Number and any Extended Specification of Exact Models proposed for all line items (exceptions will not be accepted);
- b. Completed Tax Certification Affidavit (see Attachment C);
- c. Copy of Offeror's GSA Price Schedule.

2. Delivery of Proposal

Email or Fax Proposal to:

Rebecca Young, Contract Specialist
Fax: 202-727-8843
rebecca.young@dc.gov

The subject heading should read as follows:

“Delivery Order Proposal in response to Solicitation No.: DCFA-2010-T-1303 – Tactical Law Enforcement Protective Equipment”

3. Proposal Submission Date

The closing date for receipt of proposals is **2:00 PM, Local Time, Thursday, December 3, 2009.**

4. Evaluation for Award

The District will make award to the Offeror submitting the lowest-priced technically acceptable proposal. In order to be considered technically acceptable, proposals must meet the minimum requirements set forth in Section 1 of this request.

5. Term of Delivery Order

The period of performance shall be date of award through September 30, 2010.

Attachment A - SPECIFICATIONS/WORK STATEMENT

1. SCOPE:

The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Metropolitan Police Department (MPD), is seeking a contractor to provide Tactical Law Enforcement Protective Equipment. MPD is a recipient of the Department of Homeland Security's (DHS) State Homeland Security Program (SHSP) grant funding.

MPD is utilizing a portion of its funding for the purchase of tactical equipment consisting of such items as tactical and helmets for its Emergency Response Team members. The grant funding guidelines stipulate that all equipment must be in accordance with DHS' Authorized Equipment List (AEL). The AEL is the generic list of equipment items allowable under this grant programs.

1.1 Applicable Documents

Item No.	Document Type	Title	Date
1.	NIJ Standards	NIJ Standard – 0101.06, Ballistic Resistance of Body Armor, National Institute of Justice, Office of Justice Programs, U.S. Department of Justice from internet website: http://www.ncjrs.gov/pdffiles1/nij/223054.pdf	July 2008

1.2 Definitions

1.2.1 Thor Shield Energy Weapon Protection Fabric: forms a "passive layer" (clothing lining) that can provide protection from various non-lethal energy weapons. The polyester fabric is bonded to a conductive material that loops electricity from an energy weapon back to the source. Its' conductive layer completes the circuit without involving the body of the wearer. This material would allow police agencies and military personnel to protect themselves from stun technology that is available to the public. The fabric is available in two densities; Heavy Protection (HP) and Light Protection (LP).

1.2.2 Special Threat Plate (STP): is an ultra-light, semi-rigid insert, engineered to consistently provide exceptional ballistic performance against a wide range of high energy "special threats" bullets. When worn with body armor, this plate provides additional stopping power along with a high degree of trauma reduction, equaling unparallel ballistic protection.

1.2.3 Personnel Armor System for Ground Troops (PASGT): a combat helmet and ballistic vest used by the American military. The *combat helmet* shell was made from 29 layers of Kevlar, a ballistic aramid fabric treated with a phenolic resin system and is rated at a Threat Level II, and offers protection against shrapnel and ballistic threats.

1.3 Acronyms

1.3.1 AEL: Authorized Equipment List

1.3.2 PACA: Protective Apparel Corporation of America

1.3.2 SEL: Standard Equipment List

2. BACKGROUND

Not Applicable

3. REQUIREMENTS

3.1 The Contractor shall provide tactical law enforcement equipment specified in the product description of Section B Price Schedule. The equipment must be made from Thor shield Energy weapon protection fabric. The contractor shall provide items in the following categories:

3.1.1 AEL/SEL Number: 01LE-01-ARMR. Title: Body Armor. Description: Personal body armor intended to protect the torso and extremities against small arms fire.

3.1.2 AEL/SEL Number: 01LE-02-PRPD. Title: Padding, protective, Tactical. Description: General protective pads to provide protection for elbows, knees, neck, and shins while conducting tactical law enforcement operations.

3.1.3 AEL/SEL Number: 01LE-01-HLMT. Title: Helmet, Ballistic. Description: Ballistic helmet intended to protect the wearer against small arms fire and fragmentation threats.

3.2 The Contractor shall ensure all equipment is in compliance with the lists produced by Department of Homeland Security (DHS) Office of State and Local Government Coordination and Preparedness and the National Institute of Department of Justice (DOJ).

3.3 Technical Specifications

The Contractor shall provide technical law enforcement equipment items specified by brand name in accordance with the AEL. The technical specifications for the required equipment are as follows:

3.3.1 PACA 4 Star Tactical Vest (CLIN 0001)

Part No. PFSCW1, PACA
Color: Black (MOLLE)
Quantity: 90 each

Kelvar XP Level IIIA, with Thor Shield, Ballistic Shoulders, and Pull down groin, MOLLE hydration Pouch, and choice of 5 additional MOLLE pouches.

3.3.2 Rapid Response Plate Carrier (CLIN 0002)

Part No. PBRRPCCW, Point Blank
Color: Black
Quantity: 90 each

3.3.3 PACA Mustang Collars (CLIN 0003)

Part No. PMCCWW, PACA
Color: Black
Quantity: 90 each

3.3.4 ADI Level III Plate Stand Alone (CLIN 0004)

Part No. PBADIIIICW, Point Blank
Quantity: 180 each
Size: 10 x 12
Weight: 3.2 lbs.

3.3.5 Vertical Curve STP Plates for Shoulders (CLIN 0005)

Part No. PBSTPVCW, Point Blank
Color: Black
Quantity: 180 each

3.3.6 STP Plates for Side Protection (CLIN 0006)

Part No. PBSTPHCW, Point Blank
Color: Black (MOLLE)
Quantity: 90 each

3.3.7 Ballistic Knee Pads (CLIN 0007)

Part No. PBBKPCW, Point Blank
Color: Black
Quantity: 90 pairs

3.3.8 Ballistic Elbow Pads (CLIN 0008)

Part No. PBBEPCW, Point Blank
Color: Black
Quantity: 90 pairs

- 3.3.9 PSGT IIIA Helmet (CLIN 0009)**
Part No. BPPSGTCW, Point Blank
Color: Black
Quantity: 90 each

- 3.4** The Contractor shall furnish new equipment only. The District will not accept remanufactured or used items.
- 3.5** The Contractor shall provide custom sizing to product items for all necessary and shall make required alterations at no additional cost to the District.
- 3.6** The Contractor shall ship all items F.O.B. destination. Damaged items or those not in accordance with specifications will be returned, at the contractor's expense, for replacement.

4. TERM OF CONTRACT

The term of the task order shall be from date of award through September 30, 2010.

5. DELIVERABLES

The Contractor shall deliver all equipment to the Contracting Officer's Technical Representative (COTR) specified in the delivery order.

Section	Deliverable	Quantity	Format and Method of Delivery	To Whom
C.3	Protective Equipment described in Section C.3.6	See Attachment B - Price Schedule	Cardboard boxes and FOB - Destination	COTR

6. CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)

- 6.1** 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. In addition, the COTR is responsible for the day-to-day monitoring and supervision of the contract, 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. The COTR for this contract is:

Lt. Robert Glover
Metropolitan Police Department
2235 Shannon Place SE
Washington, D.C. 20020
202-497-1162
Robert.glover@dc.gov

- 6.2 The COTR shall not have authority to make any changes in the specifications or scope of work or terms and conditions of the contract.
- 6.3 The Contractor may be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer; 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.

7. INVOICE PAYMENT

- 7.1 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.
- 7.2 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

8. PAYMENT

- 8.1 The District will pay the full amount due the Contractor upon receipt of a complete order.

9. CONTRACTING OFFICER (CO)

Contracts will be entered into and signed on behalf of the District only by contracting officers. The name, address and telephone number of the Contracting Officer is:

Courtney Lattimore
Office of Contracting and Procurement
441 4th Street, N.W., Suite 700 South
Washington, DC 20001
(202) 727-724-4233
Courtney.lattimore@dc.gov

10. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER

- 10.1** The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract.
- 10.2** 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.
- 10.3** 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.

Attachment B – PRICE SCHEDULE

B.1 PRICE SCHEDULE – FIRM FIXED PRICE

Contract Line Item No.	Item Description (as described in Section C.3.6)	Qty	UOM	Unit Price	Extended Total Price
0001	PACA 4 Star Tactical Vest Stock No. _____	90	Each	\$ _____	\$ _____
0002	Point Blank Rapid Response Plate Carrier, Black Stock No. _____	90	Each	\$ _____	\$ _____
0003	PACA Mustang Collars, Black Stock No. _____	90	Each	\$ _____	\$ _____
0004	Point Blank ADI Level III Plate Stand Alone 10x12 (3.2 lbs) Stock No. _____	180	Each	\$ _____	\$ _____
0005	Point Blank Vertical Curve STP Plates for shoulders Stock No. _____	180	Each	\$ _____	\$ _____
0006	Point Blank STP plates for side protection Stock No. _____	180	Each	\$ _____	\$ _____
0007	Point Blank ballistic knee pads, black Stock No. _____	90	Pairs	\$ _____	\$ _____
0008	Point Blank ballistic elbow pads, black Stock No. _____	90	Pairs	\$ _____	\$ _____
0009	Point Blank PSGT IIIA Helmet, black Stock No. _____	90	Each	\$ _____	\$ _____
Grand Total:					\$ _____