

GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF BEHAVIORAL HEALTH CONTRACTS AND PROCUREMENT SERVICES

REQUEST FOR QUOTATIONS (RFQ)

<u>RM-16-RFQ-050-BY4-SDS</u> Marketing Campaign to Raise Awareness for District Mental Health Resources

The Department of Behavioral Health (DBH) is seeking a qualified Contractor to execute a media planning and buying campaign as specified in the Requirements of the RFQ. The proposed campaign shall include creative design of digital marketing material and event promotions. The proposed campaign shall be urban-based and focus on raising awareness about the availability of Mental Health Resources for District residents.

Opening Date:	Thursday, February 4, 2016
Closing Date:	Thursday, February 11, 2016 at 2:00 P.M. EST

To obtain a copy of this Request for Quote (RFQ), contact Silvia D. Silverman, Supervisory Contract Specialist, at (202) 671-3179 or by email at <u>silvia.silverman@dc.gov</u>.

Please return completed quote to Ms. Silvia D. Silverman via hand delivery, U.S. Postal Service (Mail), or Email to:

Department of Behavioral Health Contracts and Procurement Services 64 New York Avenue, NE, Second Floor (West) Washington, DC 20002 or via e-mail at. <u>silvia.silverman@dc.gov</u>.

Any and all questions pertaining to this RFQ shall be submitted <u>in writing</u> no later than Three (3) days prior to the closing of this solicitation to:

Samuel J. Feinberg, CPPO, CPPB Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement Department of Behavioral Health 64 New York Avenue, NE, Second Floor Washington, DC 20002 (202) 671-3188 – Office Email: Samuel.feinberg@dc.gov

DISTRICT OF COLUMBIA DEPARTMENT OF BEHAVIORAL HEALTH (DBH) SOLICITATION, OFFER AND AWARD

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Marketing Campaign to Raise Awareness for District Mental Health Resources

SECTION B

SUPPLIES OR SERVICES AND PRICE TABLE OF CONTENTS

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

B.1 <u>PURPOSE OF SOLICITATION</u>

The District of Columbia Department of Behavioral Health (DBH) seeks the services of a qualified Contractor to execute a media and marketing Mental Health Service Awareness Campaign as specified in Section C of this Solicitation. The Mental Health Marketing campaign shall include creative design of radio advertisements, digital marketing material and event promotions. The proposed campaign shall be urban-based and shall focus on raising awareness about Mental Health, the availability of resources and encouraging attendance to Mental Health System of Care (SOC) related events.

B.2 CONTRACT TYPE

The District contemplates one (1) Firm Fixed Price Contract to provide the materials described in Section B.5 Pricing Schedule and Section C, Statement of work, in accordance with 27 DCMR, Chapter 24.

B.3 <u>PERIOD OF PERFORMANCE</u>

The Period of Performance (POP) for this Contract shall be for One (1) Year from Date of Award with Four (4) One Year Options.

B.4 <u>INSTRUCTIONS FOR RESPONDING TO THIS REQUEST FOR QUOTATION (RFQ)</u> <u>PROCUREMENT</u>

Response to Solicitation requires completion of the Section A (page 1) and the Schedule B Pricing Sheets (page 4); proof of Commercial Insurance along with the completion of **all** required Compliance Documents (Tax Certification Affidavit, Equal Employment Opportunity Package, Bidder/Offeror Certification). Please return all completed documents and attachments to the following Contract Specialist:

Silvia Silverman, CPPB Department of Behavioral Health Contracts and Procurement Services 64 New York Avenue, NE — 2nd Floor Washington, DC 20002 Telephone: 202-671-3179 / Fax 202-671-3395 or **Electronically** Silvia.Silverman@dc.gov

B.5 ORDERING PROCEDURES

Delivery or performance shall be made only as authorized by orders issued in accordance with ordering instructions from the District. The Contractor shall furnish to the District, when and if ordered, the supplies or services specified in the Section C as agreed upon in the Contract.

B.5.1 PRICE SCHEDULE

The Contractor shall provide a quote on ALL or none of the following Contract Line Item Numbers (CLIN) 0001through 0006 as described below for the Base Year and Each One Year Option.

B.5.1.1 BASE YEAR

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
001	Content Development- Develop content to bring awareness to mental health issues to youth and families in the District of Columbia as well as campaign-related event locations. Develop a 30 second and a 15 second version of Each Child/Youth and Adult targeted Radio Scripts in English/Spanish	1	Each		
	Develop a Child/Youth and an Adult version of each Public Service Announcement (PSA).				
002	Creative and Project Management Services – Creative meetings and copy writing. Present (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing.	1	Each		
003	Translation Services - Develop/Provide radio and Digital Ads with the approved messaging strategy for DBH Stakeholders and targeted Audience Groups in English and Spanish.	1	Each		
004	Deliverables - Provide (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing in accordance with Section C. Contractor to provide all necessary labor, materials, equipment and supervision. Services include meeting, revisions and final templates for DBH.	1	Each		
005	Digital Execution - Develop concepts for placement on target radio stations as well as mobile applications. Create Two (2) concepts to be rotated over a four week time frame.	2	Each (Concept)		
006	Event Coverage - Live (or cutaway) coverage of (4) Mental Health System of Care (SOC) events by a local Radio Personality	4	Each Live Coverage		
TOTA	L BASE YEAR				\$

Print Name of Business/Organization

Signature of Authorized Personnel

Date

Print Name of Authorized Personnel

B.5.1.2 OPTION YEAR ONE (OY1)

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
1001	Content Development- Review and revise existing content to bring awareness to mental health issues to youth and families in the District of Columbia as well as campaign- related event locations. Develop a 30 second and a 15 second version of Each Child/Youth and Adult targeted Radio Scripts in English/Spanish Develop a Child/Youth and an Adult version of each Public Service Announcement (PSA).	1	Each		
1002	Creative and Project Management Services – Creative meetings and copy writing. Present (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing.	1	Each		
1003	Translation Services - Develop/Provide radio and Digital Ads with the approved messaging strategy for DBH Stakeholders and targeted Audience Groups in English and Spanish.	1	Each		
1004	Deliverables - Provide (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing in accordance with Section C. Contractor to provide all necessary labor, materials, equipment and supervision. Services include meeting, revisions and final templates for DBH.	1	Each		
1005	Digital Execution - Develop concepts for placement on target radio stations as well as mobile applications. Create Two (2) concepts to be rotated over a four week time frame.	2	Each (Concept)		
1006	Event Coverage - Live (or cutaway) coverage of (4) Mental Health System of Care (SOC) events by a local Radio Personality	4	Each Live Coverage		
ΤΟΤΑ	L OPTION YEAR ONE (OY1)				\$

Print Name of Business/Organization

Signature of Authorized Personnel

Date

Print Name of Authorized Personnel

B.5.1.3 OPTION YEAR TWO (OY2)

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
2001	Content Development- Review and revise existing content to bring awareness to mental health issues to youth and families in the District of Columbia as well as campaign- related event locations. Develop a 30 second and a 15 second version of Each Child/Youth and Adult targeted Radio Scripts in English/Spanish Develop a Child/Youth and an Adult version of each Public Service Announcement (PSA).	1	Each		
2002	Creative and Project Management Services – Creative meetings and copy writing. Present (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing.	1	Each		
2003	Translation Services - Develop/Provide radio and Digital Ads with the approved messaging strategy for DBH Stakeholders and targeted Audience Groups in English and Spanish.	1	Each		
2004	Deliverables - Provide (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing in accordance with Section C. Contractor to provide all necessary labor, materials, equipment and supervision. Services include meeting, revisions and final templates for DBH.	1	Each		
2005	Digital Execution - Develop concepts for placement on target radio stations as well as mobile applications. Create Two (2) concepts to be rotated over a four week time frame.	2	Each (Concept)		
2006	Event Coverage - Live (or cutaway) coverage of (4) Mental Health System of Care (SOC) events by a local Radio Personality	4	Each Live Coverage		
TOTA	L OPTION YEAR TWO (OY2)				\$

Print Name of Business/Organization

Signature of Authorized Personnel

Date

Print Name of Authorized Personnel

B.5.1.4 OPTION YEAR THREE (OY3)

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
3001	Content Development- Review and revise existing content to bring awareness to mental health issues to youth and families in the District of Columbia as well as campaign- related event locations. Develop a 30 second and a 15 second version of Each Child/Youth and Adult targeted Radio Scripts in English/Spanish Develop a Child/Youth and an Adult version of each Public Service Announcement (PSA).	1	Each		
3002	Creative and Project Management Services – Creative meetings and copy writing. Present (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing.	1	Each		
3003	Translation Services - Develop/Provide radio and Digital Ads with the approved messaging strategy for DBH Stakeholders and targeted Audience Groups in English and Spanish.	1	Each		
3004	Deliverables - Provide (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing in accordance with Section C. Contractor to provide all necessary labor, materials, equipment and supervision. Services include meeting, revisions and final templates for DBH.	1	Each		
3005	Digital Execution - Develop concepts for placement on target radio stations as well as mobile applications. Create Two (2) concepts to be rotated over a four week time frame.	2	Each (Concept)		
3006	Event Coverage - Live (or cutaway) coverage of (4) Mental Health System of Care (SOC) events by a local Radio Personality	4	Each Live Coverage		
TOTA	L OPTION YEAR THREE (OY3)				\$

Print Name of Business/Organization

Signature of Authorized Personnel

Date

Print Name of Authorized Personnel

B.5.1.5 OPTION YEAR FOUR (OY4)

CLIN	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
4001	Content Development- Review and revise existing content to bring awareness to mental health issues to youth and families in the District of Columbia as well as campaign- related event locations. Develop a 30 second and a 15 second version of Each Child/Youth and Adult targeted Radio Scripts in English/Spanish Develop a Child/Youth and an Adult version of each Public Service Announcement (PSA).	1	Each		
4002	Creative and Project Management Services – Creative meetings and copy writing. Present (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing. Services shall also include Radio Voiceover services for DBH created PSA.	1	Each		
4003	Translation Services - Develop/Provide radio and Digital Ads with the approved messaging strategy for DBH Stakeholders and targeted Audience Groups in English and Spanish.	1	Each		
4004	Deliverables - Provide (2) radio scripts, (2) PSAs and (2) digital ad concepts to include storyboarding, concept presentation and copy writing in accordance with Section C. Contractor to provide all necessary labor, materials, equipment and supervision. Services include meeting, revisions and final templates for DBH.	1	Each		
4005	Digital Execution - Develop concepts for placement on target radio stations as well as mobile applications. Create Two (2) concepts to be rotated over a four week time frame.	2	Each (Concept)		
4006	Event Coverage - Live (or cutaway) coverage of (4) Mental Health System of Care (SOC) events by a local Radio Personality	4	Each Live Coverage		
TOTA	L OPTION YEAR FOUR (OY4)				\$

Print Name of Business/Organization

Signature of Authorized Personnel

Date

Print Name of Authorized Personnel

Title of Authorized Personnel

END OF SECTION B

SECTION C

DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK TABLE OF CONTENTS

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SECTION C DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

C.1 <u>BACKGROUND</u>

The Department of Behavioral Health (DBH) provides substance abuse and mental health services and supports to eligible adults, children and their families for the prevention, intervention, treatment and recovery of mental health and substance use disorders.

DBH is a District of Columbia Public Health Agency and is eligible to receive funding from multiple federal and District of Columbia Grant awards which requires that the community, in part, is the benefactor of sub-recipient grant funding to provide mental health awareness services. Currently DBH has obtained Federal awards that shall support DBH in the design, expansion and strengthening the District's System of Care (SOC) with the goal of meeting the needs of Children and Youth with Serious emotional Disturbance (SED) and their Families. Services shall include prevention, trauma-informed practice, public awareness and timely access to individualized, culturally and linguistically-competent mental health treatment and recovery support services

The D.C. Children's System of Care (SOC) Expansion Implementation Project began in October, 2012 following the development of a Strategic Plan supported by a SAMHSA SOC Planning Grant.

C.2 <u>SCOPE OF WORK – GENERAL REQUIREMENTS</u>

- C.2.1 The District of Columbia Department of Behavioral Health (DBH) seeks the services of an experienced, qualified and Competent Contractor to provide all necessary labor, supervision, materials, and equipment to create and execute an Urban Focused Mental Health Awareness Marketing Campaign as specified in Section C of this Solicitation. The Campaign shall include content development, creative design of radio advertisements, digital marketing material and event promotions. The DBH approved campaign shall be urban-based focusing on raising awareness for the District's target specific and general Mental Health Resources, availability of resources and promotion of attendance to SOC related events.
- C.2.2 The Contractor's media and marketing Services shall target both Children/Youth and Adults. The Contractor must be able to demonstrate they possess or have adequate resources for obtaining access to separate radio stations that individually cater to the following target age markets: under 25; 35-45 and a Faith Based genre. The campaign also shall focus on the District's Wards 5, 7 and 8.
 - C.2.2.1 Within the District's Target areas (Wards 5, 7, and 8): Target number one is youth ages 15 through 21; Target number two is head of households with Pre-K through 8th grade youth in these wards.
- C.2.3 Contractor shall attend a DBH Kick-Off Meeting within Seven (7) Business Days of Contract Award to discuss milestone dates, content, marketing strategy and to obtain DBH approved content resources. The Contractor's project plan shall be provided to the Contracting Officer's Technical Representative No Later than Ten (15) Days of the Kick-Off Meeting. The Project Plan shall include Contractor's assigned staff, description of goods/services and delivery dates.

C.2.4 The Contracting Officer Technical Representative (COTR) shall receive all Contractor reports, schedules and coordinate communications between the DBH and Contractor for services to be performed under the Contract resulting from this Solicitation. The Contractor shall contact the COTR at the following:

Thomas Houston III DBH/Social Media and Marketing Specialist 64 New York Avenue, NE Washington, DC 20002 Office: (202) 673-7790 Email: <u>Thomas.houston@dc.gov</u>

C.3 <u>SCOPE OF WORK – SPECIFIC REQUIREMENTS</u>

- **C.3.1** The Contractor shall create, develop and deliver the following:
 - a) Two (2) digital advertisements (one (1) for each Adult and Child/Youth)
 - b) Two (2) radio scripts (one (1) for each Adult and Youth)
 - c) Two (2) Public Service Announcements (PSAs): One (1) for each Adult and the Child/Youth Audiences to include: storyboarding, concept presentation and copy writing.
 - C.3.1.1 **Content Development -** Contractor shall create all Advertising and Media content to bring awareness to the types of Mental Health disorders and the availability of resources for District residents. Contractor deliverables also include providing content/deliverables that shall direct the public to participate specific SOC events.
 - C.3.1.2 **Digital Execution-** Contractor shall develop digital advertisements to be distributed through both mobile applications and radio station websites. The ads can be a mix of sizes to include skin takeovers but should have at least 60% of the ads placed in mobile apps. Ad sizes shall be an even mix of leaderboards, skyscrapers, 250 pixel squares and inline rectangles.
 - C.3.1.3 Contractor shall be demonstrating during the performance of the Contract resulting from this Solicitation the capacity for delivering a minimum of 30,000 impressions per week.
 - C.3.1.4 All media/marketing content shall be culturally and linguistically appropriate for the target populations and increase awareness of the SOC system and the events of this campaign.
- C.3.2 Contractor shall submit draft materials for the review and approval by the Contracting Officer's Technical Representative (COTR).
- C.3.3 Contractor's services includes up to two DBH submissions of revisions of each deliverable/service materials prior to final approval.

- C.3.4 Contractor shall direct all aspects of the design, development and completion of the advertisements with input from the DBH Contracting Officer's Technical Representative (COTR). The COTR shall provide the Contractor written approvals prior to delivery of goods, services or the release of various media.
- C.3.5 Contractor shall provide a project work plan which shall include two (2) edits for each deliverable (radio scripts, digital ads, PSAs, etc.) All ads shall align with the approved messaging strategy for SOC stakeholders and audience groups in English and Spanish.
- **C.3.6** Contractor shall provide coverage for four (4) SOC events with local radio talent inclusive of cutaways at each event.
- **C.3.7** Contractor is responsible for having and demonstrating an understanding of the work to be performed along with proposed services including a work plan, methodology, experience, skills and qualified staff.
- C.3.8 Contractor shall have the necessary financial, technical and technological resources to obtain supplies, materials, talent, etc. for the successful performance of requirements per Section C.
- C.3.9 The following documents are applicable to this Solicitation and are incorporated by this reference.

Service Delivery Reference	Document Location
Rand Corporation – Technical Report Assessment of DC Department of Mental Health (current known as DC Department of Behavioral Health	http://www.rand.org/pubs/technical_reports/TR 914.html
Substance Abuse and Mental Health Services Administration (SAMHSA) Grant - Cooperative Agreements for Expansion and Sustainability of the Comprehensive Community Mental Health Services for Children with Serious Emotional Disturbance	http://www.samhsa.gov/grants/grant- announcements/sm-15-009

C.3.10 Contractor shall provide radio ads which shall run Monday through Sunday (April 25, 2016 through May 6, 2016) in English/Spanish per the deliverable time table.

Days to Air	Times to Air	Total Spots
Monday - Friday	6 AM – 10AM	12
Monday - Friday	10AM – 3PM	6
Monday - Friday	3PM – 7PM	11
Monday - Friday	7PM – 12AM	8
Saturday - Sunday	10AM - 8PM	8

C.3.10.1 Audience: Child/Youth as Described in Section C – Scope of Work	C.3.10.1	Audience:	Child/Youth a	s Described in	Section (C – Scope of Work.
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	Times to Air	Total Spots
Monday - Friday	6 AM – 10AM	12
Monday - Friday	10AM – 3PM	8
Monday - Friday	3PM – 7PM	13
Monday - Friday	7PM – 12AM	8
Saturday - Sunday	10AM – 8PM	8

C.3.10.3 Audience: Adults – Faith Based Station

The Faith Based station shall run an additional two weeks from Monday through Sunday (**April 25, 2016 through May 6, 2016**) and May 16, 2016 through May 29, 2016 in English/Spanish per the deliverable time table.

Days to Air	Times to Air	Total Spots
Monday - Friday	6 AM – 10AM	8
Monday - Friday	10AM – 3PM	5
Monday - Friday	3PM – 7PM	5
Saturday - Sunday	10AM - 8PM	7

- C.3.8 Contractor shall provide Radio Production and voiceover Services for DBH created informational 30 second video (Contractor's Talent shall be approved by DBH). Services also include placement on a radio station's website
- C.3.9 Contractor shall provide Radio Personality Talent Appearances at four DBH events; Dates to be Determined. DBH shall provide the Contractor with at least **14 Days Notice**.

- C.3.9.1 Youth Targeted –Talent Appearances at two (2) DBH events. (2 hours minimum) Services may include cutaways to the station to promote the event live on sight.
- C.3.9.2 Adult Targeted –Talent Appearances at two (2) DBH events. (2 hours minimum). Services may include cutaways to the station to promote the event live on sight
- C.3.10 Contractor shall allow the Distribution of DBH materials and collateral (to be provided by DBH) at a minimum of two (2) radio station events. The station and DBH shall agree on these events.
 - Use of all three radio station logos by DBH as media sponsors for the four (4) DBH events
- **C.3.11 Contractor shall provide at no cost to DBH** Additional PSA's to run 5am-1am to promote the Four (4) Radio Talent supplied events.

C.4 CONTRACTOR'S MINIMUM QUALIFICATIONS

- C.4.1 The Contractor shall provide verification at the Contractor's own expense of documentation to support work experience and skills to ensure competency in performing tasks outlined in Section C. Contractor shall possess at the time of the Response to the Solicitation three (3) to five (5) years of experience performing the same or similar task identified in the Scope of Work Section C. The work experience shall include a minimum of one (1) year providing media and marketing services for Federal, State, Local or County government health or safety marketing campaigns or work experience providing Community Outreach Media and Marketing Services.
- C.4.2 Contractor shall operate, own or demonstrate access to radio stations and radio personality talents.
- C.4.3 Contractor shall have professional experience in executing multichannel urban media campaigns to include: media planning and buying, radio scripts, digital advertising and event executions.
- C.4.4 The Contractor shall have the ability to include local radio station personality participation in the delivery of services. The personality shall either be a show host or on-air community liaison.

C.5 GENERAL STANDARDS OF RESPONSIBILITY

- C.5.1 The Contractor shall demonstrate to the satisfaction of the District the capability in all respects to perform fully the Contract requirements, therefore, the Contractor shall submit the documentation listed below, within Five (5) days of the request by the District.
 - a) Furnish evidence of adequate financial resources, credit or the ability to obtain such resources as required during the performance of the Contract upon request by the Director of Contracts and Procurement/Agency Chief Contracting Officer (Director/ACCO).
 - b) Furnish 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
 - c) Furnish evidence of the necessary organization, experience, accounting and operational control, technical skills or the ability to obtain them.

- d) Furnish evidence of compliance with the applicable District Licensing, Tax Laws and Regulations.
- e) Furnish evidence of a satisfactory performance record, record of integrity and business ethics.
- f) Furnish evidence of the necessary production, construction and technical equipment and facilities or the ability to obtain them.

If the Contractor fails to supply the information requested to the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement shall make the Determination of Responsibility or Non-Responsibility based upon available information. If the available information is insufficient to make a Determination of Responsibility, the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement shall determine the prospective Contractor to be Non-Responsible.

*** END OF SECTION C ***

PART 1: THE SCHEDULE

SECTION D - PACKAGING AND MARKING

- **D.1** References Standard Contract Provisions (SCP) Clause 2/Shipping Instructions-Consignment/Page SCP1. <u>http://ocp.dc.gov/publication/standard-contract-provisions-march-2007</u>
- **D.2** Includes any additional instructions that are specific to the requirement of the Solicitation/Contract.

*** END OF SECTION D ***

PART I: THE SCHEDULE

SECTION E: INSPECTION AND ACCEPTANCE & CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED SERVICES

E.1 INSPECTION OF SUPPLIES AND SERVICES

References SCP Clause 5/Inspection of Supplies and/or Clause 6/Inspection of Services/Pages 1-4. http://ocp.dc.gov/publication/standard-contract-provisions-march-2007

E.2 <u>CONSEQUENCES OF CONTRACTOR'S FAILURE TO PERFORM REQUIRED</u> <u>SERVICES</u>

- E.2.1 The Contractor shall be held to the full performance of the Contract. The DBH shall deduct from the Contractor's invoice, or otherwise withhold payment for any non-conforming service as specified below.
- E.2.2 A service task may be composed of several sub-items. A service task may be determined to be partially complete if the Contractor satisfactorily completes some, but not all, of the sub items
- E.2.3 The DBH shall give the Contractor written notice of deductions by providing copies of reports which summarize the deficiencies for which the determination was made to assess the deduction in payment
- E.2.4 In case of non-performed work, DBH shall:
- E.2.4.1 Deduct from the Contractor's invoice all amounts associated with such non-performed work at the rate set out in Section B, or provided by other provisions of the Contract.
- E.2.4.2 DBH may, at its option, afford the Contractor an opportunity to perform the non-performed work with a reasonable period subject to the discretion of the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement and at no additional cost to the DBH.
- E.2.4.3 DBH may, at its option, perform the contracted services by the DBH personnel or other means.
- E.2.5 In the case of unsatisfactory work, DBH:
- E.2.5.1 Shall deduct from the Contractor's invoice all amounts associated with such unsatisfactory work at the rates set out in Section B, or provided by other provisions of the Contract, unless the Contractor is afforded an opportunity to re-perform and satisfactorily completes the work.
- E.2.5.2 May, at its option, afford the Contractor an opportunity to re-perform the unsatisfactory work within a reasonable period, subject to the discretion of the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement and at no additional cost to the DBH.

E.3 <u>TEMINATION FOR CONVENIENCE</u>

E.3.1 The DBH may terminate performance of work under this Contract for the convenience of the Government, in a whole or, from time to time, in part, if the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement determines that a termination is in the Government's best interest.

- E.3.2 After receipt of a Notice of Termination and, except as directed by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, the Contractor shall immediately proceed with the following obligations:
- E.3.2.1 Stop work as specified in the notice
- E.3.2.2 Place no further subcontracts or orders except as necessary to complete the continued portion of the Contract.
- E.3.2.3 Terminate all applicable subcontracts and cancel or divert applicable commitments covering personal services that extend beyond the effective date of termination.
- E.3.2.4 Assign to DBH, as directed by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, all rights, titles and interests of the Contractor under the subcontracts terminated; in which case DBH shall have the right to settle or pay any termination settlement proposal arising out of those terminations.
- E.3.2.5 With approval or ratification to the extent required by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts; approval or ratification shall be final for purposes of this clause.
- E.3.2.6 Transfer title, if not already transferred and , as directed by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, deliver to DBH any information and items that, if the Contract had been completed, would have been required to be furnished, including (i) materials or equipment produced, in process, or acquired for the work terminated (ii) completed or partially completed plans, drawings and information.
- E.3.2.7 Complete performance of the work not terminated
- E.3.2.8 Take any action that may be necessary for the protection and preservation of property related to this Contract.

E.4 TERMINATION FOR DEFAULT

- E.4.1 DBH may, subject to the conditions listed below, by written notice of default to the Contractor, terminate the Contract in whole or in part if the Contractor fails to:
 - E.4.1.1 Perform the services within the time specified in the Contract or any extension; or

E.4.1.2 Make progress as to endanger performance of the Contract; or

- E.4.1.3 Perform any of the other material provisions of the Contract.
- E.4.2 The DBH's right to terminate the Contract may be exercised if the Contractor does not cure such failure within ten (10) days, or such longer period as authorized in writing by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement after receipt of the notice to cure from the CO, specifying the failure.
- E.4.3 If DBH terminates the Contract in whole or in part, it may acquire, under the terms and in the manner Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement considers appropriate, supplies and services similar to those terminated and the Contractor shall be

liable to DBH for any excess costs for those supplies and services. However, the Contractor shall continue the work not terminated.

- E.4.4 Except for default by subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such issues include (i) acts of God, (ii) fires or floods, (iii) strikes and (iv) unusually severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of the Contractor.
- E.4.5 If the failure to perform is caused by the fault of a subcontractor at any tier and, if the cause of the default is beyond the control of both the Contractor and the subcontractor and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required schedule.
- E.4.6 If the Contract is terminated for default, DBH may require the Contractor to transfer title and deliver to DBH as directed by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, any completed and partially completed supplies and materials that the Contractor has specifically produced or acquired for the terminated portion of the Contract. Upon direction of the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, the Contractor shall also protect and preserve property in its possession in which DBH has an interest.
- E.4.7 DBH shall pay the Contract price or a portion thereof, for fully or partially completed or delivered supplies and services that are accepted by DBH.
- E.4.8 If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for convenience of DBH.
- E.4.9 The rights and remedies of DBH in this clause are in addition to any other rights and remedies provided by law or under the Contract.

END OF SECTION E

PART I - THE SCHEDULE

SECTION F: DELIVERY AND PERFORMANCE

F.1 PERIOD OF PERFORMANCE (POP)

The District contemplates awarding a Fixed Unit Price Contract. Performance under this Contract shall be in accordance with the terms and conditions set forth herein and by any modification made thereto the Contract. The Period of Performance under this Contract shall be as indicated on the Pricing Schedule which is a Base Year from Date of Award with Four (4) One Year Options as specified in Section B.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

- **F.2.1** The District may extend the term of this contract by written notice to the Contractors before the expiration of the contract; provided that the District shall give the Contractors' 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 any Option Period is at the sole and absolute discretion of DBH based upon providing satisfactory performance of required services within the Terms and Conditions of the Contract, along with being subjected to the availability of funds at the time of exercising of any Option Period. The Contractor(s) may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement prior to expiration of the contract.
- F.2.2 If the District exercises this option, the extended Contract shall be considered to include this option provision

F.3 <u>DELIVERABLES</u>

- **F.3.1** The Contractors shall perform the activities required to successfully complete the District's requirements as specified in Section C of this Solicitation and submit each deliverable to the **Contracting Officer's Technical Representative (COTR)** identified in section G. in accordance with the requirements described in Schedule C.
- **F.3.2** The Contractors shall submit to the District, as a deliverable, the report described in section H.6 that is required by the 51% District Residents New Hires Requirements and First Source Employment Agreement (if applicable). If the Contractor(s) do not submit the report as part of the deliverables, final payment to the Contractors shall not be paid pursuant to section G.7.

F.4 CONTRACTOR NOTICE REGARDING LATE PERFORMANCE

F.4.1 In the event the Contractor anticipates or encounters difficulty in complying with the terms and conditions as stated in this Contract, or in meeting any other requirements set forth in this Contract, the Contractor shall immediately notify the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement in writing giving full detail as to the rationale for the late delivery and why the Contractor should be granted an extension of time, if any. Receipt of the Contractor's notification shall in no way be construed as an acceptance or waiver by the DBH.

*** END OF SECTION F ***

PART I: THE SCHEDULE

SECTION G: CONTRACT ADMINISTRATION

G.1 CONTRACT ADMINISTRATION

Correspondence or inquiries related to this Contract or any modifications shall be addressed to:

Samuel J. Feinberg, CPPO, CPPB Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement Department of Behavioral Health 64 New York Avenue, NE, Second Floor Washington, DC 20002 (202) 671-3188 – Office Email: <u>Samuel.feinberg@dc.gov</u>

G.2 <u>TYPE OF CONTRACT</u>

This is a Firm Fixed Price Contract for the purpose of providing a media and marketing Mental Health Service Awareness Campaign to promote the availability of District Mental Heath Resources. The Contractor shall be remunerated according to Schedule B Price Sheet. In the event of termination under this Contract, the DBH shall only be liable for the payment of all services accepted during the hours of work actually performed. Pursuant to the Terms and Conditions, of this Contract individuals working under this Contract for Department of Behavioral Health (DBH) are not eligible to be paid for holidays and sick leave. However, if you work on a Holiday, you shall be paid at your regular hourly rate.

This Contract is a "non-personal service Contract". It is therefore, understood and agreed that the Contractor and/or 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 to 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 Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, or the duly authorized representative as the Contracting Officer's Technical Representative (COTR) as is necessary to ensure accomplishment of the Contract objectives.

By accepting this order or Contract the Contractor agrees, that the District, at its discretion, after completion of order or Contract Period, may hire an individual who is performing services as a result of this order or contract, with restriction, penalties or fees.

G.3 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR

Funds are not presently available for performance under this Contract beyond September 30, 2016. DBH's obligation for performance of this Contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No

legal liability on the part of the DBH for any payment may arise for performance under this Contract beyond September 30, 2016 until funds are made available to the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement for performance and until the Contractor receives notice of availability of funds, to be confirmed in writing by the Agency's Chief Financial Officer.

G.4 MODIFICATIONS

G.4.1 Any changes, additions or deletions to this Contract shall be made in writing by a formal Modification to this Contract and shall be signed by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement only

G.5 INVOICE PAYMENT

G.5.1 Shall be based upon fixed unit price provided as specified in Section B (Price Schedules).

G.6 SUBMISSION OF INVOICE

G.6.1 The Contractor shall submit an original and three copies of each invoice to the following:

Accounts Payable Office Department of Behavioral Health 64 New York Avenue Northeast– 4th Floor Washington, DC 20002 By email: <u>dbh.ap@dc.gov</u>

The invoices shall include Contractor's name and address, invoice date, Contract number, Contract line items numbers (CLINS), description of the services, quantity, unite price and extended prices, terms of any prompt payment discounts offered, name and address of the official to whom payment is to be sent and the name, title and phone number of the person to be notified in the event of a defective invoice. Payments shall be made within Thirty (30) days after the COTR receives a proper and certified invoice from DBH Accounts Payable of the Contractor's invoice, unless a discount for prompt payment is offered and payment is made within the discount periods. Please note that the invoice shall match the itemized lines (CLIN Lines) of the Purchase Order as written up to but not exceeding the maximum of each line. Any invoices deemed improper for payment shall be returned, **UNPAID** and be resubmitted as indicated in this clause.

- G.6.2 To constitute a proper invoice, the Contractor shall submit the following information on the invoice:
 - G.6.2.1 Contractor's name, federal tax ID and invoice date (date invoices as of the date of mailing or transmittal);
 - G.6.2.2 Contract number and invoice number;
 - G.6.2.3 Description, price, quantity and the date(s) that the supplies or services were delivered or performed;
 - G.6.2.4 Other supporting documentation or information, as required by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement;

- G.6.2.5 Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
- G.6.2.6 Name, title, phone number of person preparing the invoice;
- G.6.2.7 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.6.2.8 Authorized signature.

G.6.3 Certification of Invoice

Contracting Officer's Technical Representative shall perform certification of the Contractor's Invoice. The Invoices shall be certified for payment and forwarded to the Chief Financial Officer within five (5) working days after receipt of a satisfactory invoice.

G.7 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT

- G.7.1 For Contracts subject to the 51% District Residents New Hires Requirements and First Source Employment Agreement requirements, final request for payment must be accompanied by the report or a waiver of compliance discussed in Section H.
- G.7.2 No final payment shall be made to the Contractor until the Agency has received the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement's final determination or approval of waiver of the Contractor's compliance with 51% District Residents New Hires Requirements and First Source Employment Agreement requirements.

G.8 PAYMENT

- G.8.1 DBH shall pay the Contractor monthly the amount due the Contractor as set forth in Section B.5 of the Contract in accordance with the Terms of the Contract and upon presentation of a properly executed invoice and authorized by the COTR.
- G.8.2 DBH shall pay Interest Penalties on amounts due to the Contractor in accordance with the Quick Payment Act, D.C. Official Code § 2-221.02 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 to the Contractor.

G.9 ASSIGNMENT OF CONTRACT PAYMENTS

- G.9.1 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.9.2 Any assignment shall cover all unpaid amounts payable under this Contract and shall not be made to more than one party.
- G.9.3 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.10 QUICK PAYMENT CLAUSE

G.10.1 Interest Penalties to Contractors

- G.10.1.1 The District shall pay interest penalties on amounts due to the Contractor under the Quick Payment Act, D.C. Official Code §2-221.01 *et seq.*, for the period beginning on the day after the required payment date and ending on the date on which payment of the amount is made. Interest shall be calculated at the rate of 1% per month. No interest penalty shall be paid if payment for the completed delivery of the item, of property or service is made on or before:
 - a) the 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.10.1.2 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.10.2 Payments to Subcontractors

- G.10.2.1 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.10.2.2 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 15^{th} day after the required payment date for any other item.
- G.10.2.3 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.10.2.4 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.10.3 Subcontractor Requirements

G.10.3.1 The Contractor shall include in each subcontract under this Contract a provision requiring the subcontractor to include in its Contract with any lower-tier sub-Contractor or supplier the payment and interest clauses required under paragraphs (1) and (2) of D.C. Official Code §2-221.02(d).

G.11 <u>CLUSTER HEALTH SERVICES, CHIEF CONTRACTING OFFICER, OFFICE OF</u> <u>CONTRACTING & PROCUREMENT</u>

Contracts shall be entered into and signed on behalf of the DBH only by the DBH Director/ACCO. The contact information for the DBH Director/ACCO is as follows:

Samuel J. Feinberg, CPPO, CPPB Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement Department of Behavioral Health 64 New York Avenue, NE, 2nd Floor Washington, DC 20002 (202) 671-3188 – Office Email: Samuel.feinberg@dc.gov

G.12 AUTHORIZED CHANGES BY THE DIRECTOR/ACCO

- G.12.1 The Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement is the only person authorized to approve changes in any of the requirements of this Contract.
- G.12.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of the Contract, unless issued in writing and signed by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement.

G.12.3 In the event the Contractor effects any change at the instruction or request of any person other than the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, the change shall be considered to have been made without authority and no adjustment shall be made in the Contract price to cover any cost increase incurred as a result thereof.

G.13 <u>THE CONTRACTING OFFICER'S TECHNICAL REPRESENTATIVE (COTR)</u>

The Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement shall designate a Contracting Officer's Technical Representative (**COTR**)

- G.13.1 The **COTR** has the responsibility of ensuring the work conforms to the requirements of the Contract and such other responsibilities and authorities as may be specified in the Contract. These include:
 - G.13.1.1 Keeping the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement informed of any technical or contractual difficulties encountered during the performance period and advising the Director/ACCO of any potential problem areas under the Contract;
 - G.13.1.2 Coordinating site entry for Contractor personnel, if applicable;
 - G.13.1.3 Reviewing invoices for completed work and recommending approval by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement if the Contractor's costs are consistent with the negotiated amounts and progress is satisfactory and commensurate with the Rate of Expenditure;
 - G.13.1.4 Reviewing and approving invoice submissions for deliverables to ensure receipt of goods and services. This includes the timely processing of invoices in accordance with the District's payment provisions; and
 - G.13.1.5 Maintaining a file that includes all Contract correspondence, modifications, records of inspections (site, data, equipment).
- G.13.2 The address and telephone number of the **COTR** is:

Thomas Houston III, Social Marketing Specialist Department of Behavioral Health 64 New York Avenue N.E. Washington D.C. 20002 Telephone: (202) 673-7790 E-Mail: <u>thomas.houston@dc.gov</u>

- G.13.3 The COTR shall NOT have the authority to:
 - 1. Award, agree to, or sign any Contract, delivery order or task order. Only the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement 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 Contractor 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.13.4 The Contractor shall be fully responsible for any changes not authorized in advance, in writing, by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement, 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.

G.14 RESPONSIBILITY FOR AGENCY PROPERTY

The Contractor shall assume full responsibility for and shall indemnify the DBH for any and all loss or damage of whatsoever kind and nature to any and all Agency property, including any equipment, supplies, accessories, or part furnished, while in Contractor's custody during the performance of services under this Contract, or while in the Contractor's custody for storage or repair, resulting from the negligent acts or omissions of the Contractor or any employee, agent, or representative of the Contractor or Subcontractors. The Contractor shall do nothing to prejudice the DBH's right to recover against third parties for any loss, destruction of, or damage to DBH property and upon the request of the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement shall, at the DBH's expense, furnish to the DBH all reasonable assistance and cooperation, including assistance in the protection of suit and the execution of instruments of assignment in favor of the DBH recovery.

*** END OF SECTION G ***

PART I – THE SCHEDULE

SECTION H – SPECIAL CONTRACT REQUIREMENTS

H.1 LIQUIDATED DAMAGES

- H.1.1 When the Contractor fails to perform the tasks required under this Contract, DBH shall notify the Contractor in writing of the specific task deficiencies with a Notice to Cure notification with a cure period of not to exceed Ten (10) Business Days. The assessment of Liquidated Damages as determined by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement shall be in an amount of <u>\$200.00</u> per day where there has been a failure to provide required services as depicted in the Scope of Services. This assessment of Liquidated Damages against the Contractor shall be implemented after a scheduled meeting discussing the Contractor's assessment of information contained in the Notice to Cure, along with the expiration of the cure period and until such time that the Contractor has cured its deficiencies and is able to satisfactorily perform the tasks required under this Contract for a maximum of Thirty (30) Business Days.
- H.1.2 When the Contractor is unable to cure its deficiencies in a timely manner and DBH requires a replacement Contractor to perform the required services, the Contractor shall be liable for liquidated damages accruing until the time DBH is able to award said Contract to a qualified responsive and responsible Contractor. Additionally, if the Contractor is found to be in default of said Contract under the Default Clause of the Standard Contract Provisions, the original Contractor is completely liable for any and all total cost differences between their Contract and the new Contract awarded by DBH to the replacement Contractor.
- **H.2** <u>CONTRACTOR LICENSE/CLEARENCES</u> Contractor shall maintain documentation that he/she possesses adequate training, qualifications and competence to perform the duties to which he/she is assigned and hold current licenses or certification as appropriate.
- H.3 <u>PRIVACY AND CONFIDENTIALITY COMPLIANCE</u> HIPAA BUSINESS ASSOCIATE COMPLIANCE. For the purpose of this agreement the Department of Behavioral Health (DBH), a covered component within the District of Columbia's Hybrid Entity shall be referred to as a "Covered Entity" as that term is defined by the Health Insurance Portability and Accountability Act of 1996, as amended ("HIPAA") and associated regulations promulgated at 45 CFR Parts 160, 162 and 164 as amended ("HIPAA Regulations") and [Contractor], as a recipient of Protected Health Information or electronic Protected Health Information from DBH, is a "Business Associate" as that term is defined by HIPAA. <u>http://dmh.dc.gov/node/816402</u>
- **H.4** <u>COST OF OPERATION</u> All costs of operation under this Contract shall be borne by the Contractor. This includes but is not limited to taxes, surcharges, licenses, insurance, transportation, salaries and bonuses.
- H.5 <u>AMERICANS WITH DISABILITIES ACT OF 1990 (ADA)</u> During the performance of the Contract, this 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. SECTION 12101 et seq.

- H.6 <u>SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED</u> During the performance of this 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 disables people in federally funded program and activities. See 29 U.S.C. section 794 et. seq.
- H.7 WAY TO WORK AMENDMENT ACT OF 2006 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.7.1** 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.7.2** 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.7.3** The DOES may adjust the Living Wage annually and the OCP shall publish the current living wage rate on its website at <u>www.ocp.dc.gov</u>.
- H.7.4 Contractor shall provide a copy of the Fact Sheet attached in Section J 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.7.5** 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.7.6** 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.7.7 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;
- (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 Contractor 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.7.8 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.8 <u>51% DISTRICT RESIDENTS NEW HIRES REQUIREMENTS AND FIRST SOURCE</u> <u>EMPLOYMENT AGREEMENT</u>

- H.8.1 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.8.2 The Contractor shall enter into and maintain, during the term of the Contract, a First Source Employment Agreement, (Section J) 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 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.8.3 The Contractor shall submit to DOES, no later than the 10th of each month following execution of the Contract, a First Source Agreement Contract Compliance Report ("contract compliance report") to verify 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.8.4 If the Contract amount is equal to or greater than \$300,000, the Contractor agrees that 51% of the new employees hired for the Contract shall be District residents.
- H.8.5 The submission of the Contractor's Final request for payment from the District shall contain the following:
 - (1) Document in a report to the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement its compliance with section H.8.4 of this clause; or
 - (2) Submit a request to the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement for a waiver of compliance with section H.8.4 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.8.6.
- H.8.6 The Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement may waive the provisions of section H.8.4 if the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement 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 certify 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.8.7 Upon receipt of the Contractor's final payment request and related documentation pursuant to sections H.8.5 and H.8.6, the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement shall determine whether the Contractor is in compliance with section H.8.4 or whether a waiver of compliance pursuant to section H.8.6 is justified. If the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement determines that the Contractor is in compliance, or that a waiver of compliance is justified, the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement 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.8.8 Willful breach of the First Source Employment Agreement, or failure to submit the report pursuant to section H.8.5, or deliberate submission of falsified data, may be enforced by the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement through imposition of penalties, including monetary fines of 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 Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement pursuant to this section H.8.8.
- H.8.9 The provisions of sections H.8.4 through H.8.8 do not apply to nonprofit organizations.

H.9 <u>PUBLICITY</u>

H.9.1 The Contractor shall at all times obtain the prior written approval from the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement before it, 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.10 FREEDOM OF INFORMATION ACT

H.10.1 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 who shall provide the request to the FOIA Officer for DBH with programmatic responsibility in accordance with the D.C. Freedom of Information Act. If DBH with programmatic responsibility receives a request for a record maintained by the Contractor pursuant to the Contract, the COTR shall 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 DBH with programmatic responsibility shall

determine the release ability of the records. The District shall 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.11 SUBCONTRACTING REQUIREMENTS

H.11.1 Mandatory Subcontracting Requirements - An Offeror/Bidder responding to this

Proposal/Solicitation which is required to subcontract shall be required to submit with its bid, any subcontracting plan required by law. Bids responding to this RFQ/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.11.

A Subcontracting Plan form is available at http://ocp.dc.gov, click on "Required Solicitation Documents".

a) Mandatory Subcontracting Requirements

- Unless the Director of the Department of Small and Local Business Development (DSLBD) has approved a waiver in writing, for all contracts in excess of \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted to qualified small business enterprises (SBEs).
- 2) If there are insufficient SBEs to completely fulfill the requirement of paragraph (a)(1), then the subcontracting may be satisfied by subcontracting 35% of the dollar volume to any qualified certified business enterprises (CBEs); provided, however, that all reasonable efforts shall be made to ensure that SBEs are significant participants in the overall subcontracting work.
- 3) A prime contractor that is certified by DSLBD as a small, local or disadvantaged business enterprise shall not be required to comply with the provisions of sections (a)(1) and (a)(2) of this clause.
- 4) Except as provided in (a)(5) and (a)(7), a prime contractor that is a CBE and has been granted a bid preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 35% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracting effort shall be with CBEs. A CBE prime contractor that performs less than 35% of the contracting effort shall be subject to enforcement actions under D.C. Official Code § 2-218.63.
- 5) A prime contractor that is a certified joint venture and has been granted a bid preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 50% of the contracting effort with its own organization and resources and, if it subcontracts, 35% of the subcontracting effort shall be with CBEs. A certified joint venture prime contractor that performs less than 50% of the contracting effort shall be subject to enforcement actions under D.C. Official Code § 2-218.63.
- 6) Each CBE utilized to meet these subcontracting requirements shall perform at least 35% of its contracting effort with its own organization and resources.
- 7) A prime contractor that is a CBE and has been granted a bid preference pursuant to D.C. Official Code § 2-218.43, or is selected through a set-aside program, shall perform at least 50% of the on-site work with its own organization and resources if the contract is \$1 million or less.

b) 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 (a) of this clause. The plan shall be submitted as part of the bid and may only be amended with the prior written approval of the Cluster Health Services, Chief Contracting Officer, Office of Contracting & Procurement and Director of DSLBD. Any reduction in the dollar volume of the subcontracted portion resulting from an amendment of the plan shall inure to the benefit of the District.

Each subcontracting plan shall include the following:

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

c) Copies of Subcontracts

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

d) Subcontracting Plan Compliance Reporting.

- (1) If the Contractor has a subcontracting plan required by law for this contract, the Contractor shall submit a quarterly report to the CO, CA, District of Columbia Auditor and the Director of DSLBD. The quarterly report shall include the following information for each subcontract identified in the subcontracting plan:
 - (A) The price that the prime contractor shall pay each subcontractor under the subcontract;
 - (B) A description of the goods procured or the services subcontracted for;
 - (C) The amount paid by the prime contractor under the subcontract; and
 - (D) A copy of the fully executed subcontract, if it was not provided with an earlier quarterly report.
- (2) If the fully executed subcontract is not provided with the quarterly report, the prime contractor shall not receive credit toward its subcontracting requirements for that subcontract.

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

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

g) Enforcement and Penalties for Breach of Subcontracting Plan

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

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

If the Director/ACCO determines the Contractor's failure to be a material breach of the Contract, the Director/ACCO shall have cause to terminate the contract under the default provisions in **clause 8** of the Standard Contract Provisions (SCP), **Default**.

*** END OF SECTION H ***

PART II: CONTRACT CLAUSES

SECTION I - CONTRACT CLAUSES

I.1 <u>APPLICABILITY OF STANDARD CONTRACT PROVISIONS AND WAGE</u> <u>DETERMINATION</u>

- I.1.1 The Standard Contract Provisions for Use with District of Columbia Government Supply and Services Contracts, dated March 2007 (Attachment J), are incorporated by reference into this Contract. The Standard Provisions are attached hereto and can also be retrieved at: http://ocp.dc.gov/publication/standard-contract-provisions-march-2007
- 1.1.2 **DEPARTMENT OF LABOR WAGE DETERMINATIONS** The Contractor shall be bound by the Wage Determination No. 2005-2103 dated July 8, 2015, issued by the U.S. Department of Labor in accordance with the Service Contract Act, 41 U.S.C. §351 *et seq.* and incorporated herein as Section J.2. The Contractor shall be bound by the wage rates for the term of the Contract subject to revision as stated herein and in accordance with Section 24 of the SCP. If an option is exercised, the Contractor shall be bound by the applicable wage rates at the time of the exercise of the option. If the option is exercised and the Director, Contracts and Procurement Services/Agency Chief Contracting Officer (Director/ACCO) 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.
- **I.2 CONTRACTS THAT CROSS FISCAL YEARS** Continuation of this Contract beyond the fiscal year is contingent upon future fiscal appropriations.
- **I.3 CONFIDENTIALITY OF INFORMATION -** All information obtained by the Contractor relating to any employee of the District or customer of the District shall 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, shall include Saturdays, Sundays and Holidays, unless otherwise stated herein.
- **I.5** 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 Attachment J (EEO Package). An award cannot be made to any Prospective Offeror/Bidder who has not satisfied the equal employment requirements as set forth by the Department of Small and Local Business Development.
- I.6 DEPARTMENT OF BEHAVIORAL HEALTH POLICIES AND RULES Includes requirement to be in compliance with DBH Policies and Rules with References to DBH Web Site. http://dbh.dc.gov/node/237952
- **I.7** <u>OTHER CONTRACTORS</u> The Contractor shall not commit or permit any act that shall interfere with the performance of work by another District Contractor or by any District employee.

I.8 <u>SUBCONTRACTORS</u>

- **I.8.1** The Contractor hereunder shall not subcontract any of the Contractor's work or services to any subcontractor without the prior, written consent of the Director/ACCO. Any work or service so subcontracted shall be performed pursuant to a subcontract agreement, which the District shall have the right to review and approve prior to its execution to 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 subcontractor approved by the District, the Contractor shall remain liable to the District for all Contractor's work and services required hereunder.
- **1.8.2** Contractor shall exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor Contractor.

I.9 SUSPENSION OF WORK

- **I.9.1** The Director/ACCO may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this Contract for the period of time that the Director/ACCO determines appropriate for the convenience of the District. If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed or interrupted by an act of the Director/ACCO in the administration of this Contract, or by the Director/ACCO 's failure to act within the time specified in this Contract (or within a reasonable time if not specified), an adjustment shall be made for any increase in the cost of performance of this Contract (excluding profit) necessarily caused by the unreasonable suspension, delay or interruption and the Contract modified in writing accordingly.
- **I.9.2** No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor, or for which an equitable adjustment is provided for or excluded under any other term or condition of this Contract.
- **I.9.3** A claim under this clause shall not be allowed for any costs incurred more than Twenty (20) days before the Contractor shall have notified the Director/ACCO in writing of the act or failure to act involved (but this requirement shall not apply as to a claim resulting from a suspension order); and unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the Contract.

I.10 STOP WORK ORDER

- I.10.1 The Director/ACCO may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this Contract for a period of Ninety (90) days after the order is delivered to the Contractor and for any further period to which the parties may agree.
- I.10.2 The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurring of costs allocable to the work covered by the order during the period of work stoppage. Within a period of Ninety (90) days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Director/ACCO shall either cancel the stop-work order; or terminate the work covered by the order as provided in the Default or Termination for Convenience clauses in the Standard Contract Provisions (Attachment J).
- I.10.3 If a stop-work order issued under this clause is canceled or the period of the extension thereof expires the Contractor shall resume work. The Director, Contracts and any extension thereof expires, the Contractor shall resume work. The Director/ACCO shall make an equitable adjustment in the delivery schedule or Contract price, or both and the Contract shall be modified, in writing, accordingly.
- I.10.4 If the stop-work order results in an increase in the time required for, or in the Contractor's cost properly allocable to, the performance of any part of this Contract; and the Contractor asserts its right to the adjustment within Thirty (30) days after the end of the period of work stoppage; provided, that, if the Director, Contracts and Procurement/ Agency Chief Contracting Officer decides the facts justify the action, the Director/ACCO may receive and act upon the claim submitted at any time before final payment under this Contract.
- I.10.5 If a stop-work order is not canceled and the work covered by the order is terminated for the convenience of the District, the Director/ACCO shall allow reasonable costs resulting from the stop-work order in arriving at the termination settlement.
- I.10.6 If a stop-work order is not canceled and the work covered by the order is terminated for default, the Director/ACCO shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

I.11 INSURANCE

I.11.1 The Contractor shall procure and maintain at its own cost and expense, during the entire period of performance under this Contract, the types of insurance specified below. The Contractor shall submit a Certificate of Insurance giving evidence of the required coverage prior to commencing work. All insurance shall be procured from insurers authorized to do business in Washington, DC. The Contractor shall require all subcontractors to carry the insurance required herein, or Contractor may, at his option, provide the coverage for any or all subcontractor and if so, the evidence of insurance submitted shall so stipulate. In no event shall work be performed until the required certificate of insurance has been furnished. The insurance shall provide for Thirty (30) days prior written notice to be given to the District in the event coverage is substantially changed, canceled or non-renewed. If the insurance provided is not in compliance with all the requirements

herein, the District maintains the right to stop work until proper evidence is provided. Evidence of insurance shall be submitted to:

Samuel J. Feinberg, CPPO, CPPB Director, Contracts and Procurement Agency Chief Contracting Officer Department of Behavioral Health 64 New York Avenue, NE, 2nd Floor Washington, DC 20002

I.12 COMMERCIAL GENERAL LIABILITY INSURANCE

- A. GENERAL REQUIREMENTS. 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 sub-contractors to carry the same insurance required herein. The Contractor shall ensure that all policies provide that the Director/ACCO 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 Director/ACCO with ten (10) days prior written notice in the event of premium.
 - 1. <u>Commercial General Liability Insurance</u>. The Contractors shall provide evidence satisfactory to the Director/ACCO 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 Contractors shall maintain Completed Operations coverage for five (5) years following final acceptance of the work performed under this Contract.
 - 2. <u>Automobile Liability Insurance</u>. The Contractors 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. <u>Workers' Compensation Insurance</u>. The Contractors 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.

<u>Employer's Liability Insurance</u>. The Contractors shall provide employer's liability insurance as follows: \$500,000 per accident for injury; \$500,000 per employee for disease; and \$500,000 for policy disease limit.

B. DURATION. The Contractors 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 SHALL NOT IN ANY WAY LIMIT THE CONTRACTOR'S LIABILITY UNDER THIS CONTRACT.
- D. CONTRACTOR'S PROPERTY. Contractor and sub-contractors 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 Contractors shall immediately provide the Director/ACCO with written notice in the event that its insurance coverage has or shall be substantially changed, canceled or not renewed and provide an updated certificate of insurance to the Director/ACCO.
- G. 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.13 GOVERNING LAW

This Contract is governed by the laws of the District of Columbia, the rules and regulations of the Department of Behavioral Health and other pertinent laws, rules and regulations relating to the award of public contracts in the District.

I.14 FIRST SOURCE EMPLOYMENT AGREEMENT

The Contractor shall maintain compliance with the terms and conditions of the First Source Employment Agreement executed between the District of Columbia and the Contractor throughout the entire duration of the Contract, including option periods if any.

I.15 ANTI-KICKBACK PROCEDURES

I.15.1 Definitions:

"Kickback," as used in this clause, means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to any prime Contractor, prime Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime Contractor in connection with a subcontract relating to a prime contract.

"Person," as used in this clause, means a corporation, partnership, business association of any kind, trust, joint-stock company, or individual.

"Prime contract," as used in this clause, means a contract or contractual action entered into by the District for the purpose of obtaining supplies, materials, equipment, or services of any kind.

- I.15.2 "Prime Contractor" as used in this clause, means a person who has entered into a prime contract with the District.
- I.15.3 "Prime Contractor employee," as used in this clause, means any officer, partner employee, or agent of a prime Contractor.
- I.15.4 "Subcontract," as used in this clause, means a contract or contractual action entered into by a Prime Contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.
- I.15.5 "Subcontractor," as used in this clause, means any person, other than the prime Contractor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a prime Contractor a subcontract entered into in connection with such prime contract and includes any person who offers to furnish or furnishes general supplies to the prime Contractor or a higher tier subcontractor.
- I.15.6 "Subcontractor employee," as used in this clause, means any officer, partner, employee, or agent of a subcontractor.
- I.15.7 The Anti-Kickback Act of 1986, 41 U.S.C. §§ 51-58 (the Act), prohibits any person from:
 - I.15.7.1 Providing or attempting to provide or offering to provide any kickback;
 - I.15.7.2 Soliciting, accepting, or attempting to accept any kickback; or
 - I.15.7.3 Including, directly or indirectly, the amount of any kickback in the Contract price charged by a prime Contractor to the District or in the Contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.
- I.15.8 The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in paragraph I.15.7 of this clause in its own operations and direct business relationships.
- I.15.9 When the Contractor has reasonable grounds to believe that a violation described in Paragraph I.15.7 of this clause may have occurred, the Contractor shall promptly report in writing the possible violation to the Director/ACCO.
- I.15.10 The Director/ACCO may offset the amount of the kickback against any monies owed by the District under the prime contract and/or direct that the Prime Contractor withhold from sums owed a subcontractor under the prime contract the amount of the kickback. The Director/ACCO may order that monies withheld under this clause be paid over to the District unless the District has already offset those monies under this clause. In either case, the Prime Contractor shall notify the Director/ACCO when the monies are withheld.

I.16 ORDER OF PRECEDENCE

- I.16.1 A conflict in language or any inconsistencies in this Contract shall be resolved by giving precedence to the document in the highest order of priority which contains language addressing the issue in question. The following sets forth in descending order of precedence documents that are hereby incorporated into this Solicitation by reference and made a part of the Contract:
- I.16.2 Wage Determination issued by the U.S Department of Labor, Dated December 29, 2015 (J.6)
- I.16.3 Standard Contract Provisions for Use with District of Columbia Government Supply and Services Contracts dated March 2007. (Attachment J.1)
- I.16.4 Sections A through J of this Contract Number **RM-16-RFQ-050-BY4-SDS**, Signed Amendments by Bidder/Offeror and Waiver of Subcontracting Requirement
- I.16.5 Request for Quotation (RFQ) Contract Submission dated _____
- I.16.6 Released Request for Quotation (RFQ) Solicitation dated February 3, 2016
- I.16.7 DBH Policies and Rules (J.4, J.5)

*** END OF SECTION I ***

PART IV: LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS

WEB ADDRESSES FOR COMPLIANCE DOCUMENTS

Attachment No.	Document	
REFERENCE		
J.1	Standard Contract Provisions for Use with District of Columbia Government Supplies and Services Contracts dated March 2007 (SCP) <u>http://ocp.dc.gov/publication/standard-contract-provisions-march-2007</u>	
J.2	DC Department of Consumer and Regulatory Affairs: Business Registration and Licensing - http://dcra.dc.gov/service/corporate-registration / http://dcra.dc.gov/node/545242	
J.3	2016 Living Wage Act Fact Sheet (The Living Wage Act of 2006) / 2016 Living Wage Notice <u>http://ocp.dc.gov/publication/2016-living-wage-fact-sheet</u> / <u>http://ocp.dc.gov/publication/2016-living-wage-notice</u>	
J.4	Department of Behavioral Health Policies and Rules http://dbh.dc.gov/page/policies-rules	
J.5	Reporting Major Unusual Incidents (MUIs) and Unusual Incident (UIs) <u>http://dbh.dc.gov/node/243632</u>	
J.6	Wage Determination No. 2005-2103 (Revision 02) December 29, 2015 http://www.wdol.gov/wdol/scafiles/std/05-2103.txt?v=16	
J.7	First Source Agreement – Applicable for the Base Year Period of Performance and Any Exercised Option Year equal to or in excess of \$300,000.00 – http://ocp.dc.gov/publication/first-source-employment-agreement-rev-2013	
J.8	Mandatory Subcontracting Requirements – Applicable for the Base Year Period of Performance and Any Exercised Option Year equal to or in excess of \$ \$250,000.00 <u>http://dbh.dc.gov/node/816392</u>	
REQUIRE COMPLETION AND SUBMISSION WITH BID/OFFER		
J.9	Tax Certification Affidavit - <u>http://otr.cfo.dc.gov/sites/default/files/dc/sites/otr/publication/attachments/tax_certification_affid</u> <u>avit.pdf</u>	
J.10	Equal Employment Opportunity (EEO) Policy Statement http://app.ocp.dc.gov/pdf/DCCF-2009-R-1000_att1.pdf	
J.11	Bidder/Offeror Certification Form - <u>http://ocp.dc.gov/publication/bidder-offeror-certification</u>	

The Contractor shall perform all services in accordance with the Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts, dated March 2007 and incorporated herein by reference.