



Washington
Metropolitan
Area Transit
Authority

**Invitation For Bid
[Non-Federal]**

**CQ15215/JWC
Extermination Services**

June 4, 2015

DATE: June 4, 2015

SUBJECT: Invitation for Bid (IFB) for Extermination Services

Washington Metropolitan Area Transit Authority (WMATA) is seeking bids from a qualified firm to provide extermination services for various Metro facilities located in Northern Virginia, Maryland and the District of Colombia. Requirements are further specified in part 3 of this solicitation.

A pre-bid conference will not be held. Your bid must be submitted in accordance with IFB terms and delivered to WMATA's, Office of Procurement and Materials, 600 Fifth Street, N.W., Room 3C02, Washington, DC 20001. Bids must be no later than 2:00 P.M. on June 17, 2015.

If you have any questions, Technical, Contractual or Administrative please email them to the Contract Administrator, Joe Cumpian at jwcumpian@wmata.com no later than 12:00 PM, June 8, 2015. WMATA will provide written answers, by email to all those who obtain the IFB and provide their email addresses.

NOTE: The IFB contains a 0 (0) percent DBE Goal requirement.

The following documents are to be submitted with Bidders' bid response:

Required bid documents:

- Bid Form
- Solicitation, Offer & Award Form
- Price Schedule
- Pre Award Survey
- Representations and Certifications
- Specifications
- Certificate of Insurance

Sincerely,

Joe Cumpian
Contracting Officer
Office of Procurement and Materials

INTRODUCTORY INFORMATION
SOLICITATION CERTIFICATIONS PAGE

(015215 JWC)

Extermination Services

APPROVED FOR RELEASE

Shawni Key for Chris
Project Manager Office Designee *more*

5-27-15
Date

Shawna R. Marshall
Contracting Officer

8/29/15
Date

Maundy D. Babin
COJN

6/4/15
Date

END OF SECTION

TABLE OF CONTENTS

NOTICE TO BIDDERS	7
NOTICE TO ALL VENDORS	8
SOLICITATION, OFFER AND AWARD	10
SCHEDULE OF PRICES	11
ACKNOWLEDGMENT OF AMENDMENTS	48
SOLICITATION INSTRUCTIONS	50
1. DEFINITIONS	50
2. EXPLANATION TO BIDDER	50
3. PRIOR REPRESENTATIONS	50
4. PRE-BID MEETING	50
5. REVISIONS PRIOR TO DATE SET FOR RECEIPT OF BIDS	50
6. ACKNOWLEDGMENT OF AMENDMENTS	50
7. PREPARATION OF BIDS	51
8. SUBMITTAL OF BIDS	51
9. LATE BIDS AND MODIFICATIONS OR WITHDRAWALS	51
10. MINIMUM BID ACCEPTANCE PERIOD	53
11. CONTRACT AWARD	53
12. PRE-AWARD INFORMATION	53
13. EQUAL EMPLOYMENT OPPORTUNITY	54
14. REPRESENTATIONS, CERTIFICATIONS, AND ACKNOWLEDGMENTS	54
15. AWARD - SINGLE AWARD FOR ALL ITEMS	55
16. NOTICE OF PROTEST POLICY	55
17. REQUIREMENT FOR COST DATA FOR CONTRACT AWARD	55
18. BASIS FOR AWARD	56
19. WMATA’S TAX EXEMPT STATUS	56
20. CONTRACTOR PERFORMANCE EVALUATION N/A	57
21. TYPE OF CONTRACT - Firm Fixed Price Requirments Type Contract	57
22. ENGLISH LANGUAGE AND UNITED STATES CURRENCY	57
23. BRAND NAME OR EQUAL N/A	57
24. FEDERAL/LOCAL/STATE SALES TAX	57
REPRESENTATIONS AND CERTIFICATIONS	58
PRE-AWARD EVALUATION DATA	62
GENERAL PROVISIONS	65
1. DEFINITIONS	65
2. ACCOUNTING AND RECORD KEEPING	65
3. ASSIGNMENT	67
4. AUDIT AND RETENTION OF RECORDS	68
5. AUTHORITY DELAY OF WORK	69
6. CERTIFICATE OF CURRENT COST OR PRICING DATA	70
7. CHANGES	70
8. NONDISCRIMINATION ASSURANCE	70
9. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION	72

10.	CONVICT LABOR.....	72
11.	CORRECTION OF DEFICIENCIES.....	73
12.	COST OR PRICING DATA.....	75
13.	COVENANT AGAINST CONTINGENT FEES.....	76
14.	DEFAULT.....	76
15.	DISPUTES.....	78
16.	EMPLOYMENT RESTRICTION WARRANTY.....	78
17.	EXTRAS (SUPPLIES).....	79
18.	FEDERAL, STATE, AND LOCAL TAXES.....	79
19.	GRATUITIES.....	80
20.	INSPECTION OF SERVICES.....	81
21.	INSPECTION OF SUPPLIES.....	82
22.	LIMITATION ON WITHHOLDING PAYMENTS.....	84
23.	NEW MATERIAL (SUPPLIES).....	85
24.	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (SUPPLIES).....	85
25.	NOTICE TO THE AUTHORITY OF LABOR DISPUTES.....	85
26.	OFFICIALS NOT TO BENEFIT.....	86
27.	ORDER OF PRECEDENCE.....	86
28.	ORGANIZATIONAL CONFLICT OF INTEREST.....	86
29.	PATENT INDEMNITY.....	87
30.	PAYMENTS.....	88
31.	PAYMENT DEDUCTIONS - NONCOMPLIANCE WITH DBE REQUIREMENTS.....	88
32.	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA - MODIFICATIONS 88	
33.	PRICING OF ADJUSTMENTS.....	89
34.	RESPONSIBILITY FOR INSPECTION.....	89
35.	RETENTION OF DOCUMENTS.....	90
36.	RIGHTS IN TECHNICAL DATA.....	90
37.	ROYALTY INFORMATION.....	91
38.	SEAT BELT USE POLICY.....	92
39.	SENSITIVE SECURITY INFORMATION.....	92
40.	STOP WORK ORDER.....	92
41.	SUBCONTRACTOR COST AND PRICING DATA-PRICE ADJUSTMENTS.....	93
42.	SUBCONTRACTOR PAYMENTS.....	94
43.	TERMINATION FOR CONVENIENCE OF THE AUTHORITY.....	94
44.	TITLE.....	98
45.	VARIATION IN QUANTITY (SUPPLIES).....	98
46.	WALSH-HEALEY PUBLIC CONTRACTS ACT.....	98
	SPECIAL PROVISIONS.....	101
1.	PERIOD OF PERFORMANCE.....	101
2.	PRICING.....	101
3.	REQUIREMENTS.....	101
4.	PAYMENT TERMS.....	101
5.	AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR.....	101
6.	BILLING AND PAYMENT.....	102
7.	POINT OF CONTACT.....	102
8.	F.O.B. DESTINATION.....	102

9.	CONTRACTOR PERSONNEL.....	103
10.	ORDERING.....	103
11.	WARRANTY.....	104
12.	INDEMNIFICATION.....	104
13.	GENERAL INSURANCE REQUIREMENTS.....	105
14.	SAFETY/ENVIRONMENTAL REQUIREMENTS.....	110
15.	SANITARY PROVISIONS.....	110
16.	SUBCONTRACTS.....	110
17.	LAWS AND REGULATIONS.....	110
18.	FEDERAL/LOCAL/STATE SALES TAX.....	110
19.	CONTRACTING OFFICERS TECHNICAL REPRESENTATIVE (COTR).....	111
20.	HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA.....	112
21.	DELIVERY/HANDING INSTRUCTIONS.....	113
22.	PACKAGING AND HANDING INSTRUCTIONS.....	113
23.	FIRST ARTICLE.....	113
24.	RIGHTS IN TECHNICAL DATA - UNLIMITED.....	113
25.	ORGANIZATIONAL CONFLICT OF INTEREST.....	113
26.	LIVING WAGE.....	113
27.	SITE VISIT/INSPECTION.....	114
28.	GARNISHMENT OF PAYMENTS.....	114
29.	LIQUIDATED DAMAGES N/A.....	114
30.	FORCE MAJEURE CLAUSE.....	114
31.	GOVERNING LAW.....	115
32.	MULTI YEAR CONTRACTS.....	115
33.	WHISTLEBLOWER PROTECTION.....	115
34.	PUBLIC COMMUNICATION.....	116
	MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE.....	117
	TECHNICAL SPECIFICATIONS.....	118

**NOTICE TO BIDDERS
IMPORTANT
PLEASE READ CAREFULLY**

To ensure submission of complete bids and to avoid irregularities that could result in a non-responsive bid, please check your bid for each of the following common responsiveness problems:

1. Have you checked your bid? Are all items included and checked for math errors?
2. If Amendments are included, have you acknowledged and recorded the number of Amendments on the bid envelope and Bid Form?
3. Have you signed and submitted the Bid Form Solicitation, Offer & Award page(s)?
4. Have you properly completed and checked the appropriate box for each Certification and Representation? Have you included the Representations and Certifications with your bid?
5. Have you completed and included Pre Award Data?
6. Have you complied with the Appendix B requirement? Met the required __0_% DBE goal and completed the appropriate DBE forms for submittal with your bid?
7. Contractor's pricing, if offered to other jurisdictions, will be the same regardless of quantities ordered and that the Authority makes no representations regarding the quantities that may be ordered by any such jurisdictions.
8. Bid envelope must be marked with Solicitation number and addressed to the Contract Administrator Joe Cumpian.
9. Copy of Certificate of Insurance

NOTICE TO ALL VENDORS

Please be advised that all vendors and contractors who do business with the Washington Metropolitan Area Transit Authority (WMATA) must register in the WMATA Vendor Registration System. Registration is located at <http://www.wmata.com>

New Vendor Registration.

If you are a vendor or contractor and *HAVE* done business with WMATA in the past, please electronically request your company's User ID and Password at <http://www.wmata.com>

Forgot User Id/Password.

Attention to Disadvantaged Business Enterprise (DBE)/Small Business and Local Preference Program (SBLPP) companies:

Minority and women owned businesses who are interested in becoming a WMATA DBE should complete an online DBE application. Self certification is required for Small Business and Local Preference as a part of the Vendor Registration.

Registered Vendor Benefits:

- Visibility to WMATA contract administrators and/or purchasing agents during the purchasing decision period;
- Visibility to other 17,500 registered vendors for possible business opportunities;
- Opportunity to update online, company information such as an e-mail address or contact person on-line;
- Sign up for electronic payment option; and
- Ability to electronically reset User Id and Password.

Any questions regarding registration may be addressed to Vendor Relations at (202) 962-1408 or procurement@wmata.com.

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WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT **IFB CQ-15215/JWC**

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

SOLICITATION, OFFER AND AWARD

CONTRACT NO.	SOLICITATION NO. IFB CQ-15215/JWC	DATE ISSUED	ADDRESS OFFER TO OFFICE OF PROCUREMENT Office of Procurement 600 Fifth Street NW Washington, DC 20001
	<input checked="checked" type="checkbox"/> ADVERTISED <input type="checkbox"/> NEGOTIATED		

SOLICITATION

Sealed offer in original and TWO (2) copies for furnishing the supplies or services in the schedules will be received at Authority until 2:00 P.M. local time June 17, 2014
 (Hour) (Date)

If this is an advertised solicitation, offers will be publicly opened at that time.

All offers are subject to the following:

1. The Solicitation Instructions which are attached.
2. The General Provisions, which are attached.
3. The Schedule included herein and/or attached hereto.
4. Such other provisions, representations, certifications, and specifications, as are attached or incorporated herein by reference.

Bidder's Phone Number _____

Bidder's Fax Number _____

SCHEDULE

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Extermination Services (Per WMATA Scope of Services included) (See Price Schedule for Service Locations). (See continuation of schedule on page 22)				\$

DUN & BRADSTREET ID NUMBER: _____

OFFEROR

Name and Address (Street, city, county, state, and zip code)	Name and Title of Person Authorized to Sign Offer (Print or Type) Signature _____ Offer Date _____
<input type="checkbox"/> Check if remittance is different from above — enter such address in Schedule	

AWARD (To be completed by The Authority)

ACCEPTANCE AND AWARD ARE HEREBY MADE FOR THE FOLLOWING ITEM(S):

ITEM NO.	QUANTITY	UNIT	UNIT PRICE

The total amount of this award is \$ _____

Name of Contracting Officer (Print of Type)

WASHINGTON METROPOLITAN TRANSIT AUTHORITY

AWARD DATE

SOLICITATION, OFFER AND AWARD

CONTINUATION SHEET

SCHEDULE OF PRICES

Notes to Bidders.

The prices identified includes all cost to provide the services as identified in Part 3 scope of work specification to include all chemicals, transportation, labor, overhead, materials and any misc. charges.

To be eligible for award consideration bidders must bid on all locations provided on the attached Price Schedule.

SCHEDULE OF PRICES (CONTINUED)

Base Performance Term PRICE SCHEDULE

ITEM 1 Regular Service

See attachments A, B, D & E for additional information and approximate square footage.

(#) Guard Booth Facilities and Station Kiosk

FACILITY LOCATION	COST PER SERVICE	FACILITY BUILDINGS		TOTAL COST 12 MONTHS
		SERVICES PER MONTH	COST PER MONTH	
Glenmont Rail Facility() 12750 Layhill Rd. Silver Spring, MD Plant Maintenance	\$_____	2	\$_____	\$_____
PLNT Construction Support Shop 6211 Blair Rd., NW Washington, DC	\$_____	2	\$_____	\$_____
Brentwood Shop() 601 T St., NE Washington, DC	\$_____	2	\$_____	\$_____
New Carrollton Operations Bldg() 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton S & I Shop 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton Tower & Wash Bldgs. 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton Yard PLNT/TRST 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

New Carrollton, Trailer Offices -4				
4300 Garden City Dr				
New Carrollton, MD	\$_____	2	\$_____	\$_____
Alexandria S&I Shop				
3201 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____
Alexandria Operation Bldg.(.)				
3401 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Alexandria Trailer Offices -4				
3201 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____
PLNT Maintenance Center				
3101 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____
Revenue Coll. Bldg.				
3301 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____
Systems Maint. Bldg.				
195 Telegraph Rd.				
Alexandria, VA	\$_____	2	\$_____	\$_____
SMNT Field Office				
Twinbrook Parkway,				
Rockville, MD				
	\$_____	2	\$_____	\$_____
Shady Grove S&I Bldg.				
15903 Sommerville Dr.				
Rockville, MD	\$_____	2	\$_____	\$_____
Shady Grove Operation Bldg. (.)				
15903 Somerville Dr.				
Rockville, MD	\$_____	2	\$_____	\$_____
Shady Grove PLNT Bldg.				
15903 Somerville Dr.				
Rockville, MD	\$_____	2	\$_____	\$_____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Material Supply Fac.
 8201 Ardwick-Ardmore Rd.
 Lanham, MD \$_____ 2 \$_____ \$_____

Open Materials Storage Facility
 3360 Pennsy Drive
 Lanham, MD \$_____ 2 \$_____ \$_____

Huntington TPAS Facility
 5801 North Kings Hwy.
 Alexandria, VA \$_____ 2 \$_____ \$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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College Park Maint. Facility 4928 College Ave. College Park, MD	\$_____	2	\$_____	\$_____
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W.F. Church S&I 7251-B Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

West Falls Church Operation - West (minor) 7251-D Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

West Falls Church Operation - East (major) 7251 Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

West Falls Church () PLNT Building 7251-F Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

Greenbelt S&I Shop () 5801 Sunnyside Ave. Greenbelt, MD	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

Greenbelt Paint & Repair Facility Sunnyside Ave Greenbelt, MD	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Greenbelt Maint Facility &
 Operations Bldg.
 Sunnyside Ave.
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Commisioning Facility
 (When Completed)
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Branch Ave. S&I Shop
 Capitol Gateway Dr.
 Camp Springs, MD \$_____ 2 \$_____ \$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
-------------------	------------------	--------------------	----------------	----------------------

Branch Ave Maint Facility (#) & Operations Bldg. Capitol Gateway Dr. Camp Springs, MD	\$_____	2	\$_____	\$_____
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Branch Ave. PLNT / GMAC Facility, Auth Place Camp Springs, MD	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

Fort Totten TPAS Facility (District I) 5210 3 rd St., NE Washington, DC	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

TPAS Facility Franconia/Springfield Springfield, VA	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

Pennsy Drive Complex (Bldg.-A) 3421 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
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Pennsy Drive Complex (Bldg.-B) Landover, MD	\$_____	2	\$_____	\$_____
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Pennsy Drive Complex (Bldg.-C) 3421 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

Pennsy Drive Complex (Bldg.-A)(#-2) Landover, MD	\$_____	2	\$_____	\$_____
---	---------	---	---------	---------

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Pennsy Drive Complex (Bldg.-B)
 3500 Pennsy Drive
 Landover, MD \$ _____ 2 \$ _____ \$ _____

Pennsy Drive Complex (Bldg.-C)
 3500 Pennsy Drive
 Landover, MD \$ _____ 2 \$ _____ \$ _____

Pennsy Drive Complex (Bldg.-D)
 3500 Pennsy Drive
 Landover, MD \$ _____ 2 \$ _____ \$ _____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Pennsy Drive Complex (Bldg.-E) 3500 Pennsy Drive Landover, MD	\$ _____	2	\$ _____	\$ _____
---	----------	---	----------	----------

Pennsy Drive Vehicle Repair Shop 3500 Pennsy Drive Landover, MD	\$ _____	2	\$ _____	\$ _____
---	----------	---	----------	----------

BUS GARAGES

GARAGE LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
-----------------	------------------	--------------------	----------------	----------------------

Bladensburg Bus Garage (#) 2251 26th St., NE Washington, DC	\$ _____	4	\$ _____	\$ _____
---	----------	---	----------	----------

Bladensburg Shop & Offices 2250 26th St., NE Washington, DC	\$ _____	4	\$ _____	\$ _____
---	----------	---	----------	----------

Four Mile Run Garage 3501 S. Glebe Road Arlington, VA	\$ _____	4	\$ _____	\$ _____
---	----------	---	----------	----------

Landover Bus Garage 3453 Pennsy Drive Landover, MD	\$ _____	4	\$ _____	\$ _____
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WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Montgomery Bus Garage
 5400 Marinelli Road
 Rockville, MD \$_____ 4 \$_____ \$_____

Northern Gar & Regional Office
 4615 14th St., NW
 Washington, DC \$_____ 4 \$_____ \$_____

Shepherd Parkway Bus Division
 2 DC Village Lane, S.W.
 Washington, DC \$_____ 4 \$_____ \$_____

Southern Ave. Garage
 4421 Southern Ave
 Coral Hills, MD \$_____ 4 \$_____ \$_____

Western Garage
 5230 Wisconsin Ave, NW,
 Washington, DC \$_____ 4 \$_____ \$_____

RAIL STATIONS

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Rockville Route A					
Shady Grove	1	\$_____	2	\$_____	\$_____
Rockville	1	\$_____	2	\$_____	\$_____
Twinbrook	1	\$_____	2	\$_____	\$_____
White Flint	1	\$_____	2	\$_____	\$_____
Grosvenor	1	\$_____	2	\$_____	\$_____
Medical Center	1	\$_____	2	\$_____	\$_____
Bethesda	1	\$_____	2	\$_____	\$_____
Friendship Heights	2	\$_____	2	\$_____	\$_____
Tenleytown	1	\$_____	2	\$_____	\$_____
Van Ness/UDC	1	\$_____	2	\$_____	\$_____
Cleveland Park	1	\$_____	2	\$_____	\$_____
Woodley Park-Zoo	1	\$_____	2	\$_____	\$_____
Dupont Circle	2	\$_____	2	\$_____	\$_____
Farragut North	3	\$_____	2	\$_____	\$_____
Metro Center	4	\$_____	2	\$_____	\$_____

- Metro Center service to include regional maintenance offices near 13th & G entrance and ticket sales office near 12th & F entrance. Signatures will be required for these two areas on the Metro Center station service receipt.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Glenmont Route B

Glenmont	1	\$ _____	2	\$ _____	\$ _____
Wheaton	1	\$ _____	2	\$ _____	\$ _____
Forest Glen	1	\$ _____	2	\$ _____	\$ _____
Silver Spring	2	\$ _____	2	\$ _____	\$ _____
Takoma Park	1	\$ _____	2	\$ _____	\$ _____
Fort Totten	1	\$ _____	2	\$ _____	\$ _____
Brookland	1	\$ _____	2	\$ _____	\$ _____
Rhode Island	1	\$ _____	2	\$ _____	\$ _____
New York Avenue	2	\$ _____	2	\$ _____	\$ _____
Union Station	2	\$ _____	2	\$ _____	\$ _____
Judiciary Square	2	\$ _____	2	\$ _____	\$ _____
Gallery Place	3	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
-----------------	----------------	------------------	--------------------	----------------	----------------------

Huntington Route C

Huntington	2	\$ _____	2	\$ _____	\$ _____
Eisenhower Avenue	1	\$ _____	2	\$ _____	\$ _____
King Street	1	\$ _____	2	\$ _____	\$ _____
Braddock Road	1	\$ _____	2	\$ _____	\$ _____
National Airport	2	\$ _____	2	\$ _____	\$ _____
Crystal City	1	\$ _____	2	\$ _____	\$ _____
Pentagon City	1	\$ _____	2	\$ _____	\$ _____
Pentagon	1	\$ _____	2	\$ _____	\$ _____
Arlington Cemetery	1	\$ _____	2	\$ _____	\$ _____
Rosslyn	1	\$ _____	2	\$ _____	\$ _____
Foggy Bottom	1	\$ _____	2	\$ _____	\$ _____
Farragut West	2	\$ _____	2	\$ _____	\$ _____
McPherson Square	2	\$ _____	2	\$ _____	\$ _____

New Carrollton Route D

New Carrollton	1	\$ _____	2	\$ _____	\$ _____
Landover	1	\$ _____	2	\$ _____	\$ _____
Cheverly	1	\$ _____	2	\$ _____	\$ _____
Deanwood	1	\$ _____	2	\$ _____	\$ _____
Minnesota Avenue	1	\$ _____	2	\$ _____	\$ _____
Stadium Armory	2	\$ _____	2	\$ _____	\$ _____
Potomac Avenue	1	\$ _____	2	\$ _____	\$ _____
Eastern Market	1	\$ _____	2	\$ _____	\$ _____
Capitol South	1	\$ _____	2	\$ _____	\$ _____
Federal Center, SW	1	\$ _____	2	\$ _____	\$ _____
L'Enfant Plaza	3	\$ _____	2	\$ _____	\$ _____
Federal Triangle	1	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Smithsonian	2	\$ _____	2	\$ _____	\$ _____
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Addison Route G

Morgan Boulevard	1	\$ _____	2	\$ _____	\$ _____
Largo Town Center	1	\$ _____	2	\$ _____	\$ _____
Addison Road	1	\$ _____	2	\$ _____	\$ _____
Capitol Heights	1	\$ _____	2	\$ _____	\$ _____
Benning Road	1	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
-----------------	-------------------	---------------------	-----------------------	-------------------	-------------------------

Greenbelt Route E

Greenbelt Station	1	\$ _____	2	\$ _____	\$ _____
College Park	1	\$ _____	2	\$ _____	\$ _____
P.G. Plaza Station	1	\$ _____	2	\$ _____	\$ _____
West Hyattsville Sta.	1	\$ _____	2	\$ _____	\$ _____
Georgia Ave./Petworth	1	\$ _____	2	\$ _____	\$ _____
Columbia Heights	1	\$ _____	2	\$ _____	\$ _____
U Street Station	2	\$ _____	2	\$ _____	\$ _____
Shaw/Howard Univ.	2	\$ _____	2	\$ _____	\$ _____
Mt. Vernon Square	1	\$ _____	2	\$ _____	\$ _____

Branch Route F

Branch Avenue	1	\$ _____	2	\$ _____	\$ _____
Suitland	1	\$ _____	2	\$ _____	\$ _____
Naylor Road	1	\$ _____	2	\$ _____	\$ _____
Southern Avenue	1	\$ _____	2	\$ _____	\$ _____
Congress Heights	1	\$ _____	2	\$ _____	\$ _____
Anacostia	2	\$ _____	2	\$ _____	\$ _____
Navy Yard	2	\$ _____	2	\$ _____	\$ _____
Water Front	1	\$ _____	2	\$ _____	\$ _____
Archives	1	\$ _____	2	\$ _____	\$ _____

Vienna Route K

Vienna	1	\$ _____	2	\$ _____	\$ _____
Dunn Loring	1	\$ _____	2	\$ _____	\$ _____
West Falls Church	1	\$ _____	2	\$ _____	\$ _____
East Falls Church	1	\$ _____	2	\$ _____	\$ _____
Ballston	1	\$ _____	2	\$ _____	\$ _____
Virginia Square	1	\$ _____	2	\$ _____	\$ _____
Clarendon	1	\$ _____	2	\$ _____	\$ _____
Court House	1	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Springfield Route J

Van Dorn Station	1	\$ _____	2	\$ _____	\$ _____
Springfield/Franconia	1	\$ _____	2	\$ _____	\$ _____

Silver Line Route K

Wiehle – Reston	1	\$ _____	2	\$ _____	\$ _____
Spring Hill	1	\$ _____	2	\$ _____	\$ _____
Greensboro	1	\$ _____	2	\$ _____	\$ _____
Tysons Corner	1	\$ _____	2	\$ _____	\$ _____
McLean	1	\$ _____	2	\$ _____	\$ _____

Base Term Totals Item – 1

ITEM 2 Special Request Service

See specifications under "Scope and Nature of Service"

The Contractor shall perform all services necessary in designated areas, which shall also include one follow up treatment 10 days after the initial treatment, at no additional cost. Each special service shall be on a price per service area bid, i.e.; to treat the total area for a special type of pest for a specific price.

Treatment	Price per Location	Quantity	Total
Outside rodent treatment locations	\$ _____	275	\$ _____
Bee nest locations	\$ _____	50	\$ _____
Outside ant locations	\$ _____	40	\$ _____
Special facility building / rail station services as per item #1at un-designated locations	\$ _____	25	\$ _____
Office fogging, 10,000 sf each	\$ _____	10	\$ _____

Base Term TOTALS ITEM - 2 \$ _____

BID SUMMARY

ITEM 1 Totals \$ _____

ITEM 2 Totals \$ _____

TOTAL BID - Base Performance Period - 12 Months \$ _____

Authorized Signature and Date: _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Option Period 1

FACILITY LOCATION	COST PER SERVICE	FACILITY BUILDINGS		TOTAL COST 12 MONTHS
		SERVICES PER MONTH	COST PER MONTH	
Glenmont Rail Facility() 12750 Layhill Rd. Silver Spring, MD Plant Maintenance	\$_____	2	\$_____	\$_____
PLNT Construction Support Shop 6211 Blair Rd., NW Washington, DC	\$_____	2	\$_____	\$_____
Brentwood Shop() 601 T St., NE Washington, DC	\$_____	2	\$_____	\$_____
New Carrollton Operations Bldg() 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton S & I Shop 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton Tower & Wash Bldgs. 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton Yard PLNT/TRST 4300 Garden City Dr. New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton, Trailer Offices -4 4300 Garden City Dr New Carrollton, MD	\$_____	2	\$_____	\$_____
Alexandria S&I Shop 3201 Eisenhower Ave. Alexandria, VA	\$_____	2	\$_____	\$_____
Alexandria Operation Bldg. 3401 Eisenhower Ave.				

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Alexandria Trailer Offices -4
3201 Eisenhower Ave.
Alexandria, VA \$ _____ 2 \$ _____ \$ _____

PLNT Maintenance Center
3101 Eisenhower Ave.
Alexandria, VA \$ _____ 2 \$ _____ \$ _____

Revenue Coll. Bldg.
3301 Eisenhower Ave.
Alexandria, VA \$ _____ 2 \$ _____ \$ _____

Systems Maint. Bldg.
195 Telegraph Rd.
Alexandria, VA \$ _____ 2 \$ _____ \$ _____

SMNT Field Office
Twinbrook Parkway,
Rockville, MD \$ _____ 2 \$ _____ \$ _____

Shady Grove S&I Bldg.
15903 Sommerville Dr.
Rockville, MD \$ _____ 2 \$ _____ \$ _____

Shady Grove Operation Bldg. ()
15903 Somerville Dr.
Rockville, MD \$ _____ 2 \$ _____ \$ _____

Shady Grove PLNT Bldg.
15903 Somerville Dr.
Rockville, MD \$ _____ 2 \$ _____ \$ _____

Material Supply Fac.
8201 Ardwick-Ardmore Rd.
Lanham, MD \$ _____ 2 \$ _____ \$ _____

Open Materials Storage Facility
3360 Pennsy Drive
Lanham, MD \$ _____ 2 \$ _____ \$ _____

Huntington TPAS Facility

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

5801 North Kings Hwy.
 Alexandria, VA \$ _____ 2 \$ _____ \$ _____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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College Park Maint. Facility
 4928 College Ave.
 College Park, MD \$ _____ 2 \$ _____ \$ _____

W.F. Church S&I
 7251-B Idlywood Road
 Falls Church, VA \$ _____ 2 \$ _____ \$ _____

West Falls Church
 Operation - West (minor)
 7251-D Idlywood Road
 Falls Church, VA \$ _____ 2 \$ _____ \$ _____

West Falls Church
 Operation - East (major)
 7251 Idlywood Road
 Falls Church, VA \$ _____ 2 \$ _____ \$ _____

West Falls Church ()
 PLNT Building
 7251-F Idlywood Road
 Falls Church, VA \$ _____ 2 \$ _____ \$ _____

Greenbelt S&I Shop()
 5801 Sunnyside Ave.
 Greenbelt, MD \$ _____ 2 \$ _____ \$ _____

Greenbelt Paint & Repair
 Facility Sunnyside Ave
 Greenbelt, MD \$ _____ 2 \$ _____ \$ _____

Greenbelt Maint Facility &
 Operations Bldg.
 Sunnyside Ave.
 Greenbelt, MD \$ _____ 2 \$ _____ \$ _____

Commisioning Facility
 (When Completed)
 Greenbelt, MD \$ _____ 2 \$ _____ \$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Branch Ave. S&I Shop Capitol Gateway Dr. Camp Springs, MD				
	\$_____	2	\$_____	\$_____
FACILITY BUILDINGS (con't)				
FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Branch Ave Maint Facility (#) & Operations Bldg. Capitol Gateway Dr. Camp Springs, MD				
	\$_____	2	\$_____	\$_____
Branch Ave. PLNT / GMAC Facility, Auth Place Camp Springs, MD				
	\$_____	2	\$_____	\$_____
Fort Totten TPAS Facility (District I) 5210 3 rd St., NE Washington, DC				
	\$_____	2	\$_____	\$_____
TPAS Facility Franconia/Springfield Springfield, VA				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-A) 3421 Pennsy Drive Landover, MD				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-B) Landover, MD				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-C) 3421 Pennsy Drive Landover, MD				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-A)(#-2) Landover, MD				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-B) 3500 Pennsy Drive Landover, MD				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-C) 3500 Pennsy Drive Landover, MD				
	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-D)				

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

3500 Pennsy Drive
 Landover, MD \$ _____ 2 \$ _____ \$ _____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Pennsy Drive Complex (Bldg.-E) 3500 Pennsy Drive Landover, MD	\$ _____	2	\$ _____	\$ _____
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Pennsy Drive Vehicle Repair Shop 3500 Pennsy Drive Landover, MD	\$ _____	2	\$ _____	\$ _____
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BUS GARAGES

GARAGE LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Bladensburg Bus Garage (#) 2251 26th St., NE Washington, DC	\$ _____	4	\$ _____	\$ _____
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Bladensburg Shop & Offices 2250 26th St., NE Washington, DC	\$ _____	4	\$ _____	\$ _____
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Four Mile Run Garage 3501 S. Glebe Road Arlington, VA	\$ _____	4	\$ _____	\$ _____
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Landover Bus Garage 3453 Pennsy Drive Landover, MD	\$ _____	4	\$ _____	\$ _____
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Montgomery Bus Garage 5400 Marinelli Road Rockville, MD	\$ _____	4	\$ _____	\$ _____
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Northern Gar & Regional Office 4615 14th St., NW Washington, DC	\$ _____	4	\$ _____	\$ _____
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Shepherd Parkway Bus Division

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

2 DC Village Lane, S.W.
 Washington, DC \$ _____ 4 \$ _____ \$ _____

Southern Ave. Garage
 4421 Southern Ave
 Coral Hills, MD \$ _____ 4 \$ _____ \$ _____

Western Garage
 5230 Wisconsin Ave, NW,
 Washington, DC \$ _____ 4 \$ _____ \$ _____

RAIL STATIONS

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Rockville Route A					
Shady Grove	1	\$ _____	2	\$ _____	\$ _____
Rockville	1	\$ _____	2	\$ _____	\$ _____
Twinbrook	1	\$ _____	2	\$ _____	\$ _____
White Flint	1	\$ _____	2	\$ _____	\$ _____
Grosvenor	1	\$ _____	2	\$ _____	\$ _____
Medical Center	1	\$ _____	2	\$ _____	\$ _____
Bethesda	1	\$ _____	2	\$ _____	\$ _____
Friendship Heights	2	\$ _____	2	\$ _____	\$ _____
Tenleytown	1	\$ _____	2	\$ _____	\$ _____
Van Ness/UDC	1	\$ _____	2	\$ _____	\$ _____
Cleveland Park	1	\$ _____	2	\$ _____	\$ _____
Woodley Park-Zoo	1	\$ _____	2	\$ _____	\$ _____
Dupont Circle	2	\$ _____	2	\$ _____	\$ _____
Farragut North	3	\$ _____	2	\$ _____	\$ _____
Metro Center	4	\$ _____	2	\$ _____	\$ _____

- Metro Center service to include regional maintenance offices near 13th & G entrance and ticket sales office near 12th & F entrance. Signatures will be required for these two areas on the Metro Center station service receipt.

Glenmont Route B					
Glenmont	1	\$ _____	2	\$ _____	\$ _____
Wheaton	1	\$ _____	2	\$ _____	\$ _____
Forest Glen	1	\$ _____	2	\$ _____	\$ _____
Silver Spring	2	\$ _____	2	\$ _____	\$ _____
Takoma Park	1	\$ _____	2	\$ _____	\$ _____
Fort Totten	1	\$ _____	2	\$ _____	\$ _____
Brookland	1	\$ _____	2	\$ _____	\$ _____
Rhode Island	1	\$ _____	2	\$ _____	\$ _____
New York Avenue	2	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Union Station	2	\$ _____	2	\$ _____	\$ _____
Judiciary Square	2	\$ _____	2	\$ _____	\$ _____
Gallery Place	3	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Huntington Route C

Huntington	2	\$ _____	2	\$ _____	\$ _____
Eisenhower Avenue	1	\$ _____	2	\$ _____	\$ _____
King Street	1	\$ _____	2	\$ _____	\$ _____
Braddock Road	1	\$ _____	2	\$ _____	\$ _____
National Airport	2	\$ _____	2	\$ _____	\$ _____
Crystal City	1	\$ _____	2	\$ _____	\$ _____
Pentagon City	1	\$ _____	2	\$ _____	\$ _____
Pentagon	1	\$ _____	2	\$ _____	\$ _____
Arlington Cemetery	1	\$ _____	2	\$ _____	\$ _____
Rosslyn	1	\$ _____	2	\$ _____	\$ _____
Foggy Bottom	1	\$ _____	2	\$ _____	\$ _____
Farragut West	2	\$ _____	2	\$ _____	\$ _____
McPherson Square	2	\$ _____	2	\$ _____	\$ _____

New Carrollton Route D

New Carrollton	1	\$ _____	2	\$ _____	\$ _____
Landover	1	\$ _____	2	\$ _____	\$ _____
Cheverly	1	\$ _____	2	\$ _____	\$ _____
Deanwood	1	\$ _____	2	\$ _____	\$ _____
Minnesota Avenue	1	\$ _____	2	\$ _____	\$ _____
Stadium Armory	2	\$ _____	2	\$ _____	\$ _____
Potomac Avenue	1	\$ _____	2	\$ _____	\$ _____
Eastern Market	1	\$ _____	2	\$ _____	\$ _____
Capitol South	1	\$ _____	2	\$ _____	\$ _____
Federal Center, SW	1	\$ _____	2	\$ _____	\$ _____
L'Enfant Plaza	3	\$ _____	2	\$ _____	\$ _____
Federal Triangle	1	\$ _____	2	\$ _____	\$ _____
Smithsonian	2	\$ _____	2	\$ _____	\$ _____

Addison Route G

Morgan Boulevard	1	\$ _____	2	\$ _____	\$ _____
Largo Town Center	1	\$ _____	2	\$ _____	\$ _____
Addison Road	1	\$ _____	2	\$ _____	\$ _____
Capitol Heights	1	\$ _____	2	\$ _____	\$ _____
Benning Road	1	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Greenbelt Route E					
Greenbelt Station	1	\$ _____	2	\$ _____	\$ _____
College Park	1	\$ _____	2	\$ _____	\$ _____
P.G. Plaza Station	1	\$ _____	2	\$ _____	\$ _____
West Hyattsville Sta.	1	\$ _____	2	\$ _____	\$ _____
Georgia Ave./Petworth	1	\$ _____	2	\$ _____	\$ _____
Columbia Heights	1	\$ _____	2	\$ _____	\$ _____
U Street Station	2	\$ _____	2	\$ _____	\$ _____
Shaw/Howard Univ.	2	\$ _____	2	\$ _____	\$ _____
Mt. Vernon Square	1	\$ _____	2	\$ _____	\$ _____
Branch Route F					
Branch Avenue	1	\$ _____	2	\$ _____	\$ _____
Suitland	1	\$ _____	2	\$ _____	\$ _____
Naylor Road	1	\$ _____	2	\$ _____	\$ _____
Southern Avenue	1	\$ _____	2	\$ _____	\$ _____
Congress Heights	1	\$ _____	2	\$ _____	\$ _____
Anacostia	2	\$ _____	2	\$ _____	\$ _____
Navy Yard	2	\$ _____	2	\$ _____	\$ _____
Water Front	1	\$ _____	2	\$ _____	\$ _____
Archives	1	\$ _____	2	\$ _____	\$ _____
Vienna Route K					
Vienna	1	\$ _____	2	\$ _____	\$ _____
Dunn Loring	1	\$ _____	2	\$ _____	\$ _____
West Falls Church	1	\$ _____	2	\$ _____	\$ _____
East Falls Church	1	\$ _____	2	\$ _____	\$ _____
Ballston	1	\$ _____	2	\$ _____	\$ _____
Virginia Square	1	\$ _____	2	\$ _____	\$ _____
Clarendon	1	\$ _____	2	\$ _____	\$ _____
Court House	1	\$ _____	2	\$ _____	\$ _____
Springfield Route J					
Van Dorn Station	1	\$ _____	2	\$ _____	\$ _____
Springfield/Franconia	1	\$ _____	2	\$ _____	\$ _____
Silver Line Route K					
Wiehle – Reston	1	\$ _____	2	\$ _____	\$ _____
Spring Hill	1	\$ _____	2	\$ _____	\$ _____
Greensboro	1	\$ _____	2	\$ _____	\$ _____
Tysons Corner	1	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

McLean 1 \$ _____ 2 \$ _____ \$ _____

Option period 1 - ITEM 2 Special Request Service

See specifications under "Scope and Nature of Service"

The Contractor shall perform all services necessary in designated areas, which shall also include one follow up treatment 10 days after the initial treatment, at no additional cost. Each special service shall be on a price per service area bid, i.e.; to treat the total area for a special type of pest for a specific price.

Treatment	Price per Location	Quantity	Total
Outside rodent treatment locations	\$	275	\$
Bee nest locations	\$	50	\$
Outside ant locations	\$	40	\$
Special facility building / rail station services as per item #1at un-designated locations	\$	25	\$
Office fogging, 10,000 sf each	\$	10	\$

BID SUMMARY Option Period 1

ITEM 1 Totals \$ _____

ITEM 2 Totals \$ _____

TOTAL BID – Option Performance Period 1 - 12 Months \$ _____

Authorized Signature and Date: _____

Option Period 2

FACILITY LOCATION	COST PER SERVICE	FACILITY BUILDINGS		TOTAL COST 12 MONTHS
		SERVICES PER MONTH	COST PER MONTH	
Glenmont Rail Facility() 12750 Layhill Rd. Silver Spring, MD Plant Maintenance	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

PLNT Construction Support Shop				
6211 Blair Rd., NW				
Washington, DC	\$_____	2	\$_____	\$_____
Brentwood Shop()				
601 T St., NE				
Washington, DC	\$_____	2	\$_____	\$_____
New Carrollton Operations Bldg()				
4300 Garden City Dr.				
New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton S & I Shop				
4300 Garden City Dr.				
New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton Tower & Wash Bldgs.				
4300 Garden City Dr.				
New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton Yard PLNT/TRST				
4300 Garden City Dr.				
New Carrollton, MD	\$_____	2	\$_____	\$_____
New Carrollton, Trailer Offices -4				
4300 Garden City Dr				
New Carrollton, MD	\$_____	2	\$_____	\$_____
Alexandria S&I Shop				
3201 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____
Alexandria Operation Bldg.()				
3401 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Alexandria Trailer Offices -4				
3201 Eisenhower Ave.				
Alexandria, VA	\$_____	2	\$_____	\$_____

PLNT Maintenance Center

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

3101 Eisenhower Ave. Alexandria, VA	\$ _____	2	\$ _____	\$ _____
Revenue Coll. Bldg. 3301 Eisenhower Ave. Alexandria, VA	\$ _____	2	\$ _____	\$ _____
Systems Maint. Bldg. 195 Telegraph Rd. Alexandria, VA	\$ _____	2	\$ _____	\$ _____
SMNT Field Office Twinbrook Parkway, Rockville, MD	\$ _____	2	\$ _____	\$ _____
Shady Grove S&I Bldg. 15903 Sommerville Dr. Rockville, MD	\$ _____	2	\$ _____	\$ _____
Shady Grove Operation Bldg. () 15903 Somerville Dr. Rockville, MD	\$ _____	2	\$ _____	\$ _____
Shady Grove PLNT Bldg. 15903 Somerville Dr. Rockville, MD	\$ _____	2	\$ _____	\$ _____
Material Supply Fac. 8201 Ardwick-Ardmore Rd. Lanham, MD	\$ _____	2	\$ _____	\$ _____
Open Materials Storage Facility 3360 Pennsy Drive Lanham, MD	\$ _____	2	\$ _____	\$ _____
Huntington TPAS Facility 5801 North Kings Hwy. Alexandria, VA	\$ _____	2	\$ _____	\$ _____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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College Park Maint. Facility 4928 College Ave. College Park, MD	\$ _____	2	\$ _____	\$ _____
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W.F. Church S&I

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

7251-B Idlywood Road
 Falls Church, VA \$_____ 2 \$_____ \$_____

West Falls Church
 Operation - West (minor)
 7251-D Idlywood Road
 Falls Church, VA \$_____ 2 \$_____ \$_____

West Falls Church
 Operation - East (major)
 7251 Idlywood Road
 Falls Church, VA \$_____ 2 \$_____ \$_____

West Falls Church ()
 PLNT Building
 7251-F Idlywood Road
 Falls Church, VA \$_____ 2 \$_____ \$_____

Greenbelt S&I Shop()
 5801 Sunnyside Ave.
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Greenbelt Paint & Repair
 Facility Sunnyside Ave
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Greenbelt Maint Facility &
 Operations Bldg.
 Sunnyside Ave.
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Commisioning Facility
 (When Completed)
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Branch Ave. S&I Shop
 Capitol Gateway Dr.
 Camp Springs, MD \$_____ 2 \$_____ \$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Branch Ave Maint Facility (#) & Operations Bldg. Capitol Gateway Dr. Camp Springs, MD	\$_____	2	\$_____	\$_____
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WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Branch Ave. PLNT / GMAC Facility, Auth Place Camp Springs, MD	\$_____	2	\$_____	\$_____
Fort Totten TPAS Facility (District I) 5210 3 rd St., NE Washington, DC	\$_____	2	\$_____	\$_____
TPAS Facility Franconia/Springfield Springfield, VA	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-A) 3421 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-B) Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-C) 3421 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-A)(#-2) Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-B) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-C) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-D) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Pennsy Drive Complex (Bldg.-E) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Pennsy Drive Vehicle Repair Shop
 3500 Pennsy Drive
 Landover, MD \$_____ 2 \$_____ \$_____

BUS GARAGES

GARAGE LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Bladensburg Bus Garage (#) 2251 26th St., NE Washington, DC	\$_____	4	\$_____	\$_____
Bladensburg Shop & Offices 2250 26th St., NE Washington, DC	\$_____	4	\$_____	\$_____
Four Mile Run Garage 3501 S. Glebe Road Arlington, VA	\$_____	4	\$_____	\$_____
Landover Bus Garage 3453 Pennsy Drive Landover, MD	\$_____	4	\$_____	\$_____
Montgomery Bus Garage 5400 Marinelli Road Rockville, MD	\$_____	4	\$_____	\$_____
Northern Gar & Regional Office 4615 14th St., NW Washington, DC	\$_____	4	\$_____	\$_____
Shepherd Parkway Bus Division 2 DC Village Lane, S.W. Washington, DC	\$_____	4	\$_____	\$_____
Southern Ave. Garage 4421 Southern Ave Coral Hills, MD	\$_____	4	\$_____	\$_____
Western Garage 5230 Wisconsin Ave, NW, Washington, DC	\$_____	4	\$_____	\$_____

RAIL STATIONS

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Rockville Route A					
Shady Grove	1	\$ _____	2	\$ _____	\$ _____
Rockville	1	\$ _____	2	\$ _____	\$ _____
Twinbrook	1	\$ _____	2	\$ _____	\$ _____
White Flint	1	\$ _____	2	\$ _____	\$ _____
Grosvenor	1	\$ _____	2	\$ _____	\$ _____
Medical Center	1	\$ _____	2	\$ _____	\$ _____
Bethesda	1	\$ _____	2	\$ _____	\$ _____
Friendship Heights	2	\$ _____	2	\$ _____	\$ _____
Tenleytown	1	\$ _____	2	\$ _____	\$ _____
Van Ness/UDC	1	\$ _____	2	\$ _____	\$ _____
Cleveland Park	1	\$ _____	2	\$ _____	\$ _____
Woodley Park-Zoo	1	\$ _____	2	\$ _____	\$ _____
Dupont Circle	2	\$ _____	2	\$ _____	\$ _____
Farragut North	3	\$ _____	2	\$ _____	\$ _____
Metro Center	4	\$ _____	2	\$ _____	\$ _____

- Metro Center service to include regional maintenance offices near 13th & G entrance and ticket sales office near 12th & F entrance. Signatures will be required for these two areas on the Metro Center station service receipt.

Glenmont Route B

Glenmont	1	\$ _____	2	\$ _____	\$ _____
Wheaton	1	\$ _____	2	\$ _____	\$ _____
Forest Glen	1	\$ _____	2	\$ _____	\$ _____
Silver Spring	2	\$ _____	2	\$ _____	\$ _____
Takoma Park	1	\$ _____	2	\$ _____	\$ _____
Fort Totten	1	\$ _____	2	\$ _____	\$ _____
Brookland	1	\$ _____	2	\$ _____	\$ _____
Rhode Island	1	\$ _____	2	\$ _____	\$ _____
New York Avenue	2	\$ _____	2	\$ _____	\$ _____
Union Station	2	\$ _____	2	\$ _____	\$ _____
Judiciary Square	2	\$ _____	2	\$ _____	\$ _____
Gallery Place	3	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Huntington Route C					
Huntington	2	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Eisenhower Avenue	1	\$ _____	2	\$ _____	\$ _____
King Street	1	\$ _____	2	\$ _____	\$ _____
Braddock Road	1	\$ _____	2	\$ _____	\$ _____
National Airport	2	\$ _____	2	\$ _____	\$ _____
Crystal City	1	\$ _____	2	\$ _____	\$ _____
Pentagon City	1	\$ _____	2	\$ _____	\$ _____
Pentagon	1	\$ _____	2	\$ _____	\$ _____
Arlington Cemetery	1	\$ _____	2	\$ _____	\$ _____
Rosslyn	1	\$ _____	2	\$ _____	\$ _____
Foggy Bottom	1	\$ _____	2	\$ _____	\$ _____
Farragut West	2	\$ _____	2	\$ _____	\$ _____
McPherson Square	2	\$ _____	2	\$ _____	\$ _____

New Carrollton Route D

New Carrollton	1	\$ _____	2	\$ _____	\$ _____
Landover	1	\$ _____	2	\$ _____	\$ _____
Cheverly	1	\$ _____	2	\$ _____	\$ _____
Deanwood	1	\$ _____	2	\$ _____	\$ _____
Minnesota Avenue	1	\$ _____	2	\$ _____	\$ _____
Stadium Armory	2	\$ _____	2	\$ _____	\$ _____
Potomac Avenue	1	\$ _____	2	\$ _____	\$ _____
Eastern Market	1	\$ _____	2	\$ _____	\$ _____
Capitol South	1	\$ _____	2	\$ _____	\$ _____
Federal Center, SW	1	\$ _____	2	\$ _____	\$ _____
L'Enfant Plaza	3	\$ _____	2	\$ _____	\$ _____
Federal Triangle	1	\$ _____	2	\$ _____	\$ _____
Smithsonian	2	\$ _____	2	\$ _____	\$ _____

Addison Route G

Morgan Boulevard	1	\$ _____	2	\$ _____	\$ _____
Largo Town Center	1	\$ _____	2	\$ _____	\$ _____
Addison Road	1	\$ _____	2	\$ _____	\$ _____
Capitol Heights	1	\$ _____	2	\$ _____	\$ _____
Benning Road	1	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Greenbelt Route E					
Greenbelt Station	1	\$ _____	2	\$ _____	\$ _____
College Park	1	\$ _____	2	\$ _____	\$ _____
P.G. Plaza Station	1	\$ _____	2	\$ _____	\$ _____
West Hyattsville Sta.	1	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Georgia Ave./Petworth	1	\$ _____	2	\$ _____	\$ _____
Columbia Heights	1	\$ _____	2	\$ _____	\$ _____
U Street Station	2	\$ _____	2	\$ _____	\$ _____
Shaw/Howard Univ.	2	\$ _____	2	\$ _____	\$ _____
Mt. Vernon Square	1	\$ _____	2	\$ _____	\$ _____

Branch Route F

Branch Avenue	1	\$ _____	2	\$ _____	\$ _____
Suitland	1	\$ _____	2	\$ _____	\$ _____
Naylor Road	1	\$ _____	2	\$ _____	\$ _____
Southern Avenue	1	\$ _____	2	\$ _____	\$ _____
Congress Heights	1	\$ _____	2	\$ _____	\$ _____
Anacostia	2	\$ _____	2	\$ _____	\$ _____
Navy Yard	2	\$ _____	2	\$ _____	\$ _____
Water Front	1	\$ _____	2	\$ _____	\$ _____
Archives	1	\$ _____	2	\$ _____	\$ _____

Vienna Route K

Vienna	1	\$ _____	2	\$ _____	\$ _____
Dunn Loring	1	\$ _____	2	\$ _____	\$ _____
West Falls Church	1	\$ _____	2	\$ _____	\$ _____
East Falls Church	1	\$ _____	2	\$ _____	\$ _____
Ballston	1	\$ _____	2	\$ _____	\$ _____
Virginia Square	1	\$ _____	2	\$ _____	\$ _____
Clarendon	1	\$ _____	2	\$ _____	\$ _____
Court House	1	\$ _____	2	\$ _____	\$ _____

Springfield Route J

Van Dorn Station	1	\$ _____	2	\$ _____	\$ _____
Springfield/Franconia	1	\$ _____	2	\$ _____	\$ _____

Silver Line Route K

Wiehle – Reston	1	\$ _____	2	\$ _____	\$ _____
Spring Hill	1	\$ _____	2	\$ _____	\$ _____
Greensboro	1	\$ _____	2	\$ _____	\$ _____
Tysons Corner	1	\$ _____	2	\$ _____	\$ _____
McLean	1	\$ _____	2	\$ _____	\$ _____

ITEM 1 Total:

ITEM 2 Special Request Service

The Contractor shall perform all services necessary in designated areas, which shall also include one follow up treatment 10 days after the initial treatment, at no additional cost. Each special service shall be on a price per service area bid, i.e.; to treat the total area for a special type of pest for a specific price.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Treatment	Price per Location	Quantity	Total
Outside rodent treatment locations	\$	275	\$
Bee nest locations	\$	50	\$
Outside ant locations	\$	40	\$
Special facility building / rail station services as per item #1at un-designated locations	\$	25	\$
Office fogging, 10,000 sf each	\$	10	\$

BID SUMMARY Option Period 2

ITEM 1 Totals \$ _____

ITEM 2 Totals \$ _____

TOTAL BID – Option Period 2 Performance Period - 12 Months \$ _____

Authorized Signature and Date: _____

Option Period 3

FACILITY LOCATION	COST PER SERVICE	FACILITY BUILDINGS		TOTAL COST 12 MONTHS
		SERVICES PER MONTH	COST PER MONTH	
Glenmont Rail Facility() 12750 Layhill Rd. Silver Spring, MD Plant Maintenance	\$ _____	2	\$ _____	\$ _____
PLNT Construction Support Shop 6211 Blair Rd., NW Washington, DC	\$ _____	2	\$ _____	\$ _____
Brentwood Shop() 601 T St., NE Washington, DC	\$ _____	2	\$ _____	\$ _____
New Carrollton Operations Bldg() 4300 Garden City Dr. New Carrollton, MD	\$ _____	2	\$ _____	\$ _____
New Carrollton S & I Shop 4300 Garden City Dr.				

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

New Carrollton, MD \$ _____ 2 \$ _____ \$ _____

New Carrollton Tower & Wash Bldgs.
4300 Garden City Dr.

New Carrollton, MD \$ _____ 2 \$ _____ \$ _____

New Carrollton Yard PLNT/TRST
4300 Garden City Dr.

New Carrollton, MD \$ _____ 2 \$ _____ \$ _____

New Carrollton, Trailer Offices -4
4300 Garden City Dr

New Carrollton, MD \$ _____ 2 \$ _____ \$ _____

Alexandria S&I Shop
3201 Eisenhower Ave.

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

Alexandria Operation Bldg.(.)
3401 Eisenhower Ave.

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Alexandria Trailer Offices -4
3201 Eisenhower Ave.

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

PLNT Maintenance Center
3101 Eisenhower Ave.

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

Revenue Coll. Bldg.
3301 Eisenhower Ave.

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

Systems Maint. Bldg.
195 Telegraph Rd.

Alexandria, VA \$ _____ 2 \$ _____ \$ _____

SMNT Field Office
Twinbrook Parkway,
Rockville, MD

\$ _____ 2 \$ _____ \$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Shady Grove S&I Bldg.
 15903 Sommerville Dr.
 Rockville, MD \$_____ 2 \$_____ \$_____

Shady Grove Operation Bldg. ()
 15903 Somerville Dr.
 Rockville, MD \$_____ 2 \$_____ \$_____

Shady Grove PLNT Bldg.
 15903 Somerville Dr.
 Rockville, MD \$_____ 2 \$_____ \$_____

Material Supply Fac.
 8201 Ardwick-Ardmore Rd.
 Lanham, MD \$_____ 2 \$_____ \$_____

Open Materials Storage Facility
 3360 Pennsy Drive
 Lanham, MD \$_____ 2 \$_____ \$_____

Huntington TPAS Facility
 5801 North Kings Hwy.
 Alexandria, VA \$_____ 2 \$_____ \$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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College Park Maint. Facility 4928 College Ave. College Park, MD	\$_____	2	\$_____	\$_____
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W.F. Church S&I 7251-B Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
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West Falls Church Operation - West (minor) 7251-D Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
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West Falls Church Operation - East (major) 7251 Idlywood Road Falls Church, VA	\$_____	2	\$_____	\$_____
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West Falls Church ()

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

PLNT Building
 7251-F Idlywood Road
 Falls Church, VA \$_____ 2 \$_____ \$_____

Greenbelt S&I Shop()
 5801 Sunnyside Ave.
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Greenbelt Paint & Repair
 Facility Sunnyside Ave
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Greenbelt Maint Facility &
 Operations Bldg.
 Sunnyside Ave.
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Commisioning Facility
 (When Completed)
 Greenbelt, MD \$_____ 2 \$_____ \$_____

Branch Ave. S&I Shop
 Capitol Gateway Dr.
 Camp Springs, MD \$_____ 2 \$_____ \$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Branch Ave Maint Facility (#) & Operations Bldg. Capitol Gateway Dr. Camp Springs, MD	\$_____	2	\$_____	\$_____
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Branch Ave. PLNT / GMAC Facility, Auth Place Camp Springs, MD	\$_____	2	\$_____	\$_____
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Fort Totten TPAS Facility (District I) 5210 3 rd St., NE Washington, DC	\$_____	2	\$_____	\$_____
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TPAS Facility Franconia/Springfield Springfield, VA	\$_____	2	\$_____	\$_____
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Pennsy Drive Complex (Bldg.-A)

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

3421 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-B) Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-C) 3421 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-A)(#-2) Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-B) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-C) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Complex (Bldg.-D) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____

FACILITY BUILDINGS (con't)

FACILITY LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Pennsy Drive Complex (Bldg.-E) 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____
Pennsy Drive Vehicle Repair Shop 3500 Pennsy Drive Landover, MD	\$_____	2	\$_____	\$_____

BUS GARAGES

GARAGE LOCATION	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Bladensburg Bus Garage (#) 2251 26th St., NE Washington, DC	\$_____	4	\$_____	\$_____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Bladensburg Shop & Offices 2250 26th St., NE				
Washington, DC	\$_____	4	\$_____	\$_____
Four Mile Run Garage 3501 S. Glebe Road				
Arlington, VA	\$_____	4	\$_____	\$_____
Landover Bus Garage 3453 Pennsy Drive				
Landover, MD	\$_____	4	\$_____	\$_____
Montgomery Bus Garage 5400 Marinelli Road				
Rockville, MD	\$_____	4	\$_____	\$_____
Northern Gar & Regional Office 4615 14th St., NW				
Washington, DC	\$_____	4	\$_____	\$_____
Shepherd Parkway Bus Division 2 DC Village Lane, S.W.				
Washington, DC	\$_____	4	\$_____	\$_____
Southern Ave. Garage 4421 Southern Ave				
Coral Hills, MD	\$_____	4	\$_____	\$_____
Western Garage 5230 Wisconsin Ave, NW,				
Washington, DC	\$_____	4	\$_____	\$_____

RAIL STATIONS

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
Rockville Route A					
Shady Grove	1	\$_____	2	\$_____	\$_____
Rockville	1	\$_____	2	\$_____	\$_____
Twinbrook	1	\$_____	2	\$_____	\$_____
White Flint	1	\$_____	2	\$_____	\$_____
Grosvenor	1	\$_____	2	\$_____	\$_____
Medical Center	1	\$_____	2	\$_____	\$_____
Bethesda	1	\$_____	2	\$_____	\$_____
Friendship Heights	2	\$_____	2	\$_____	\$_____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Tenleytown	1	\$ _____	2	\$ _____	\$ _____
Van Ness/UDC	1	\$ _____	2	\$ _____	\$ _____
Cleveland Park	1	\$ _____	2	\$ _____	\$ _____
Woodley Park-Zoo	1	\$ _____	2	\$ _____	\$ _____
Dupont Circle	2	\$ _____	2	\$ _____	\$ _____
Farragut North	3	\$ _____	2	\$ _____	\$ _____
Metro Center	4	\$ _____	2	\$ _____	\$ _____

- Metro Center service to include regional maintenance offices near 13th & G entrance and ticket sales office near 12th & F entrance. Signatures will be required for these two areas on the Metro Center station service receipt.

Glenmont Route B

Glenmont	1	\$ _____	2	\$ _____	\$ _____
Wheaton	1	\$ _____	2	\$ _____	\$ _____
Forest Glen	1	\$ _____	2	\$ _____	\$ _____
Silver Spring	2	\$ _____	2	\$ _____	\$ _____
Takoma Park	1	\$ _____	2	\$ _____	\$ _____
Fort Totten	1	\$ _____	2	\$ _____	\$ _____
Brookland	1	\$ _____	2	\$ _____	\$ _____
Rhode Island	1	\$ _____	2	\$ _____	\$ _____
New York Avenue	2	\$ _____	2	\$ _____	\$ _____
Union Station	2	\$ _____	2	\$ _____	\$ _____
Judiciary Square	2	\$ _____	2	\$ _____	\$ _____
Gallery Place	3	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Huntington Route C

Huntington	2	\$ _____	2	\$ _____	\$ _____
Eisenhower Avenue	1	\$ _____	2	\$ _____	\$ _____
King Street	1	\$ _____	2	\$ _____	\$ _____
Braddock Road	1	\$ _____	2	\$ _____	\$ _____
National Airport	2	\$ _____	2	\$ _____	\$ _____
Crystal City	1	\$ _____	2	\$ _____	\$ _____
Pentagon City	1	\$ _____	2	\$ _____	\$ _____
Pentagon	1	\$ _____	2	\$ _____	\$ _____
Arlington Cemetery	1	\$ _____	2	\$ _____	\$ _____
Rosslyn	1	\$ _____	2	\$ _____	\$ _____
Foggy Bottom	1	\$ _____	2	\$ _____	\$ _____
Farragut West	2	\$ _____	2	\$ _____	\$ _____
McPherson Square	2	\$ _____	2	\$ _____	\$ _____

New Carrollton Route D

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

New Carrollton	1	\$ _____	2	\$ _____	\$ _____
Landover	1	\$ _____	2	\$ _____	\$ _____
Cheverly	1	\$ _____	2	\$ _____	\$ _____
Deanwood	1	\$ _____	2	\$ _____	\$ _____
Minnesota Avenue	1	\$ _____	2	\$ _____	\$ _____
Stadium Armory	2	\$ _____	2	\$ _____	\$ _____
Potomac Avenue	1	\$ _____	2	\$ _____	\$ _____
Eastern Market	1	\$ _____	2	\$ _____	\$ _____
Capitol South	1	\$ _____	2	\$ _____	\$ _____
Federal Center, SW	1	\$ _____	2	\$ _____	\$ _____
L'Enfant Plaza	3	\$ _____	2	\$ _____	\$ _____
Federal Triangle	1	\$ _____	2	\$ _____	\$ _____
Smithsonian	2	\$ _____	2	\$ _____	\$ _____

Addison Route G

Morgan Boulevard	1	\$ _____	2	\$ _____	\$ _____
Largo Town Center	1	\$ _____	2	\$ _____	\$ _____
Addison Road	1	\$ _____	2	\$ _____	\$ _____
Capitol Heights	1	\$ _____	2	\$ _____	\$ _____
Benning Road	1	\$ _____	2	\$ _____	\$ _____

RAIL STATIONS (con't)

GARAGE LOCATION	STATION NUMBER	COST PER SERVICE	SERVICES PER MONTH	COST PER MONTH	TOTAL COST 12 MONTHS
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Greenbelt Route E

Greenbelt Station	1	\$ _____	2	\$ _____	\$ _____
College Park	1	\$ _____	2	\$ _____	\$ _____
P.G. Plaza Station	1	\$ _____	2	\$ _____	\$ _____
West Hyattsville Sta.	1	\$ _____	2	\$ _____	\$ _____
Georgia Ave./Petworth	1	\$ _____	2	\$ _____	\$ _____
Columbia Heights	1	\$ _____	2	\$ _____	\$ _____
U Street Station	2	\$ _____	2	\$ _____	\$ _____
Shaw/Howard Univ.	2	\$ _____	2	\$ _____	\$ _____
Mt. Vernon Square	1	\$ _____	2	\$ _____	\$ _____

Branch Route F

Branch Avenue	1	\$ _____	2	\$ _____	\$ _____
Suitland	1	\$ _____	2	\$ _____	\$ _____
Naylor Road	1	\$ _____	2	\$ _____	\$ _____
Southern Avenue	1	\$ _____	2	\$ _____	\$ _____
Congress Heights	1	\$ _____	2	\$ _____	\$ _____
Anacostia	2	\$ _____	2	\$ _____	\$ _____
Navy Yard	2	\$ _____	2	\$ _____	\$ _____

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Water Front	1	\$ _____	2	\$ _____	\$ _____
Archives	1	\$ _____	2	\$ _____	\$ _____

Vienna Route K

Vienna	1	\$ _____	2	\$ _____	\$ _____
Dunn Loring	1	\$ _____	2	\$ _____	\$ _____
West Falls Church	1	\$ _____	2	\$ _____	\$ _____
East Falls Church	1	\$ _____	2	\$ _____	\$ _____
Ballston	1	\$ _____	2	\$ _____	\$ _____
Virginia Square	1	\$ _____	2	\$ _____	\$ _____
Clarendon	1	\$ _____	2	\$ _____	\$ _____
Court House	1	\$ _____	2	\$ _____	\$ _____

Springfield Route J

Van Dorn Station	1	\$ _____	2	\$ _____	\$ _____
Springfield/Franconia	1	\$ _____	2	\$ _____	\$ _____

Silver Line Route K

Wiehle – Reston	1	\$ _____	2	\$ _____	\$ _____
Spring Hill	1	\$ _____	2	\$ _____	\$ _____
Greensboro	1	\$ _____	2	\$ _____	\$ _____
Tysons Corner	1	\$ _____	2	\$ _____	\$ _____
McLean	1	\$ _____	2	\$ _____	\$ _____

ITEM 1 Total:

ITEM 2 Special Request Service

The Contractor shall perform all services necessary in designated areas, which shall also include one follow up treatment 10 days after the initial treatment, at no additional cost. Each special service shall be on a price per service area bid, i.e.; to treat the total area for a special type of pest for a specific price.

Treatment	Price per Location	Quantity	Total
Outside rodent treatment locations	\$	275	\$
Bee nest locations	\$	50	\$
Outside ant locations	\$	40	\$
Special facility building / rail station services as per item #1at un-designated locations	\$	25	\$
Office fogging, 10,000 sf each	\$	10	\$
TOTALS ITEM - 2	\$		

BID SUMMARY Option Period 3

ITEM 1 Totals \$ _____

ITEM 2 Totals \$ _____

TOTAL BID – Option Period 3 Performance Period - 12 Months \$ _____

Authorized Signature and Date: _____

ACKNOWLEDGMENT OF AMENDMENTS

The undersigned acknowledges receipt of the following amendments to the Solicitation Documents (Give number and date of each):

Amendment Number____, dated_____

Amendment Number____, dated_____

Amendment Number____, dated_____

Amendment Number____, dated_____

Failure to acknowledge receipt of all amendments may cause the bid to be considered not responsive to the solicitation, which would require rejection of the bid.

DIRECTIONS FOR SUBMITTING BID:

1. Read and comply with the Solicitation Instructions. This form is to be submitted with the Bid Schedule. Attached certifications and Appendix B (DBE/WBE) data must be completed and returned with the bid forms.
2. Representations and Certifications
3. Envelopes containing bids and related required documents must be sealed, marked and addressed as follows:
4. Certificate of Insurance

WASHINGTON METROPOLITAN AREA
TRANSIT AUTHORITY
BID UNDER SOLICITATION CQ-10008
OFFICE OF PROCUREMENT
600 FIFTH STREET
WASHINGTON, DC 20001

BIDS SHALL BE TIMELY MAILED OR HAND DELIVERED TO REACH WMATA BEFORE 2:00 P.M. (LOCAL TIME) ON DAY OF BID OPENING CLOSING. BIDS HAND CARRIED BETWEEN 1:00 P.M. AND 2:00 P.M. SHOULD BE PRESENTED TO THE CONTRACT ADMINISTRATOR.

SOLICITATION INSTRUCTIONS

SOLICITATION INSTRUCTIONS

1. DEFINITIONS

As used herein

- a. The term "solicitation" means "Invitation for Bids (IFB)" where the procurement is advertised

- b. The term "offer" means "bid" where the procurement is advertised.

2. EXPLANATION TO BIDDER

- a. Any explanation desired by a bidder regarding the meaning or interpretation of this Invitation for Bid, specifications, drawings, and other bidding documents must be requested in writing and with sufficient time allowed for a reply to reach all bidders before the time set for the opening of bids.

- b. Any interpretation made will be in the form of an amendment of this Invitation for Bid, specifications, or other bidding documents and will be furnished to all prospective bidders.

- c. Oral explanations or instructions given before the award of the contract will not be binding.

3. PRIOR REPRESENTATIONS

The Authority assumes no responsibility for any understanding or representations concerning this solicitation made by any of its officers or agents prior to the issuance of the solicitation, the scope of work, or related documents.

4. PRE-BID MEETING

N/A

5. REVISIONS PRIOR TO DATE SET FOR RECEIPT OF BIDS

- a. The right is reserved by the Authority to revise or amend the scope of work and/or drawings prior to the date set for the opening of bids. Such revisions and amendments, if any, will be announced by an amendment or amendments to this Invitation for Bid. Copies of such amendments as may be issued will be furnished to all prospective bidders.

- b. If the revisions and amendments require material changes in quantities or prices bid, or both, the date set for the opening of bids may be postponed by such number of days as in the opinion of the Authority will enable bidders to revise their bids. In such cases, the amendment will include an announcement of the new date for the opening of bids.

6. ACKNOWLEDGMENT OF AMENDMENTS

- a. Offerors are required to acknowledge receipt of all amendments to this Invitation on the Bid Form in the space provided, or by separate letter or telegram prior to opening of bids.
- b. Failure to acknowledge all amendments may cause the bid to be considered not responsive to the invitation, which would require rejection of the bid. The outside of the envelope containing the offer shall also be marked to show the amendments received.

7. PREPARATION OF BIDS

- a. Bids shall be submitted on the Bid Forms furnished, or copies thereof, and must be manually signed. If erasures or other changes appear on the forms, such erasures or changes must be initialed by the person signing the bid. Unless specifically authorized in this Invitation for Bid, telegraphic bids will not be considered.
- b. The Bid Form may provide for submittals of a price or prices for one or more items which may be lump sum bids, alternate prices, scheduled items resulting in a bid on a unit of construction or a combination thereof, or other bidding arrangements. Where the Bid Form explicitly requires that the bidder bid on all items, failure to do so will disqualify the bid. When submittal of a price on all items is not required, bidders shall insert the words NO BID in the space provided for any item on which no price is submitted.
- c. Unless specifically called for, alternate bids will not be considered.
- d. Modifications of bids already submitted will be considered if received at the office designated in this Invitation for Bid by the time set for the opening of bids. Telegraphic modifications will be considered, but not reveal the amount of the original or revised bid. Neither telegraphic nor teletype facilities are located in the offices of the Authority.

8. SUBMITTAL OF BIDS

- a. Offers and modifications thereof shall be enclosed in sealed envelopes and addressed to the office specified in the solicitation. The Offeror shall show the hour and date specified in the solicitation for receipt, the solicitation number, and the name and address of the Offeror on the face of the envelope.
- b. Telegraphic offers will not be considered unless authorized by the solicitation; however, offers may be modified or withdrawn by written or telegraphic notice, provided such notice is received prior to the hour and date specified for receipt.
- c. Facsimile offers, modifications or withdrawals will not be considered unless authorized by the Authority.

9. LATE BIDS AND MODIFICATIONS OR WITHDRAWALS

- a. Any offer received at the office designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made and it--
 - (1) Was sent by registered or certified U.S. mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been sent by registered mail by the 15th);
 - (2) Was sent by mail or, if authorized by the solicitation, was sent by telegram or via facsimile and it is determined by the Authority that the late receipt was due solely to mishandling by the Authority after receipt;
 - (3) Was sent by U.S. Postal Service Express Mail Next Day Service Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of offers. The term "working days" excludes weekends and U.S. Federal holidays; or
 - (4) Is the only offer received.
- b. Any modification of an offer, except a modification resulting from the Contracting Officer or other delegated Authority's Representative's request for "best and final" offer, is subject to the same conditions as in subparagraphs (a)(1), (2), and (3) of this provision.
- c. A modification resulting from the Contracting Officer or other delegated Authority's Representative's request for "best and final" offer received after the time and date specified in the request will not be considered unless received before award and the late receipt is due solely to mishandling by the Authority.
- d. The only acceptable evidence to establish the date of mailing of a late offer, modification, or withdrawal sent by registered or certified mail is the U.S. or Canadian Postal Service postmark on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the offer, modification or withdrawal shall be processed as if mailed late. "Postmark" means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, Offerors should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.
- e. The only acceptable evidence to establish the time of receipt by the Authority is the time/date stamp of that installation on the bid wrapper or other documentary evidence of receipt maintained by the Authority.
- f. The only acceptable evidence to establish the date of mailing of a late offer, modification, or withdrawal sent by Express Mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original receipt from the U.S. Postal Service.

"Postmark" has the same meaning as defined in paragraph d. of this provision, excluding postmarks of the Canadian Postal Service. Therefore, Offerors or quoter should request the postal clerk to place a legible hand cancellation bulls eye postmark on both the receipt and the envelope or wrapper.

- g. Notwithstanding paragraph "a" above, a late modification of any otherwise successful offer that makes its terms more favorable to the Authority will be considered at any time it is received and may be accepted.
- h. Offers may be withdrawn by written notice or telegram (including mailgram) received at any time before award. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision entitled "Facsimile Offers". Offers may be withdrawn in person by an Offeror or an authorized representative, if the representative's identity is made known and the representative signs a receipt for the offer before award.

10. MINIMUM BID ACCEPTANCE PERIOD

- a. "Acceptance period," as used in this provision, means the number of calendar days available to WMATA for awarding a contract from the date specified in this solicitation for receipt of bids.
- b. This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.
- c. WMATA requires a minimum acceptance period of 90 calendar days from latest revised date.

11. CONTRACT AWARD

If this solicitation is an Invitation for Bids:

- a. The Authority may (1) reject any or all bids, (2) accept other than the lowest bid, and (3) waive minor informalities and irregularities in bids received.
- b. A written award or acceptance of a bid mailed or otherwise furnished to the successful bidder within the time of acceptance specified in the bid shall result in a binding contract without further action by either party.
- c. The Authority may reject a bid as non-responsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the Authority even though it may be the low evaluated bid, or it is so unbalanced as to be tantamount to allowing an advance payment.

12. PRE-AWARD INFORMATION

- a. The Contracting Officer or other delegated Authority's Representative may conduct a pre-award survey to determine if the bidder eligible for award is responsible both financially and technically and has the capability to perform the work of the Contract in accordance with the requirements of the Specifications and within the time or times specified.
- b. Accordingly, the apparent lowest responsive bidder shall furnish the following when requested by the Contracting Officer:
 - (1) A completed and signed Pre-Award Evaluation Data form, including, but not limited to, the following: A statement of the Offeror's experience record, the type of concerns for which the Offeror conducts business and a list of contracts, if any, on which failure to complete within the specified time resulted in the assessment of liquidated damages.

The low bidder will be required to demonstrate its ability to perform services contained in the solicitation, in a timely manner, to the complete satisfaction of the Authority. The Authority may reject the bidder as non-responsible. If the low bidder is eliminated, then the second lowest bidder will be required to demonstrate its ability to perform services as described herein. This process will continue to the next lowest bidder until a bidder successfully meets the specification requirements.
 - (2) Financial Statements

Complete financial statements for the last two years, including Statement of Financial Position (Balance Sheet), Results of Operations (Income Statement), Statement of Changes in Financial Position (Net Change in Resources) and Statement of Current and Retained Earnings. These statements shall be certified indicating disclosure of all facts which could impair or affect the statements presented.
 - (3) Disadvantaged Business Enterprise data as set forth in Appendix B. Note: The submittal of certain items and request for waiver (if applicable) with the bid is required if offer is \$100,000 or greater. Failure to submit forms B-12, B-13, and/or request for waiver (if applicable) may cause the bid to be found unacceptable and subsequently rejected.
- c. Doubt as to technical ability, productive capability, "good faith effort - DBE," and financial strength which cannot be resolved affirmatively may result in a determination of non-responsibility by the Contracting Officer.

13. EQUAL EMPLOYMENT OPPORTUNITY

Contractor will be required to comply with all applicable Equal Employment Opportunity laws and regulations.

14. REPRESENTATIONS, CERTIFICATIONS, AND ACKNOWLEDGMENTS

The Offeror shall check or complete all applicable boxes or blocks on the attached "Representations and Certifications" form.

- a. Ineligible Offeror. All Offerors will be required to certify that they are not on the Comptroller General's list of ineligible bidders.
- b. Parent Company. A parent company for the purposes of this offer is a company which either owns or controls the activities and basic business policies of the Offeror. To own another company means the parent company must own at least a majority (more than 50 percent) of the voting rights in that company. To control another company, such ownership is not required; if another company is able to formulate, determine, or veto basic business policy decisions of the Offeror, such other company is considered the parent company of the Offeror. This control may be exercised through the use of dominant minority voting rights, use of proxy voting, contractual arrangements, or otherwise.
- c. Employer's Identification Number (E.I. No.). The Offeror shall insert in the applicable space on the form, if it has no parent company, its own E.I. No. (Federal Social Security Number used on the Employer's Quarterly Federal Tax Return, U.S. Treasury Department Form 941), or, if it has a parent company, the E.I. No. of its parent company.

15. AWARD - SINGLE AWARD FOR ALL ITEMS

The Authority will make a single award for all line items in the Schedule unless specified elsewhere.

16. NOTICE OF PROTEST POLICY

- a. WMATA policy and procedure for the administrative resolution of protests is set forth in Chapter 17 of the Procurement Policy Manual (PPM). The PPM contains strict rules for filing a timely protest, for responding to a notice that a protest has been filed, and other procedural matters. The Contracting Officer or other delegated Authority's Representative can furnish a copy of Chapter 17 upon request.
- b. FTA Circular 4220.1F, Chapter VII-1, addresses Bid Protests. FTA will only review protests regarding the alleged failure of the grantee to have a written protest procedure or alleged failure to follow such procedures, and only when submitted by an interested party. The term "interested party" is defined in the Authority's policy for handling protests.
- c. Alleged violations on other grounds must be submitted to the Contracting Officer or other delegated Authority's Representative who will decide the protest.
- d. The judicial authorities having jurisdiction over court actions concerning protest decisions are the United States District Courts for the Districts of Maryland, Virginia, and the District of Columbia, and the local courts in Maryland, Virginia, and the District of Columbia.

17. REQUIREMENT FOR COST DATA FOR CONTRACT AWARD - NA

In the event there is inadequate competition as a result of this solicitation, the Authority may require each bidder to submit cost data in sufficient detail to permit analysis of the cost elements which make up the bid prices. If there is a sole bid, and the bid is over \$100,000, the bid may be subject to audit.

18. BASIS FOR AWARD

- a. The Authority will award a contract to the lowest responsive and responsible bidder whose bid conforms to this Invitation for Bids is determined to be the most advantageous to the Authority, considering only price and price related factors included in the IFB.
- b. If, after receipt of the bids, the Contracting Officer determines that adequate price competition does not exist, the Offeror shall provide certified cost or pricing data as requested by the Contracting Officer.

19. WMATA'S TAX EXEMPT STATUS

- a. Pursuant to Article XVI, Paragraph 78, of the Washington Area Metropolitan Transit Authority Compact, as adopted by the State of Maryland, the District of Columbia, and the Commonwealth of Virginia, with the authorization and consent of the Congress of the United States, the Authority has been accorded exemption from taxes as follows:

"The Authority and the Board shall not be required to pay taxes or assessments upon any of the property acquired by it or under its jurisdiction, control, possession or supervision, or upon its activities in the operation and maintenance of any transit facility or upon any revenues therefrom, and the property and income derived therefrom shall be exempted from all Federal, State, District of Columbia, municipal, and local taxation. This exemption shall include without limitation, all motor vehicle license fees, sales taxes and motor fuel taxes."

- b. It has been the practice of the District of Columbia to apply the Authority's tax exempt status to certain purchases of materials required under Authority construction contracts and acquired by contractors for physical incorporation into the project work. This has not been the practice in either Maryland or Virginia. The Authority does not represent or warrant that the District of Columbia practice applies to this project or, if it does, that it will continue in effect during the term of this project. It is the responsibility of the Contractor to determine its liability for any and all taxes applicable to this project. Assessment or payment of taxes by the Contractor, including taxes resulting from changes in existing laws or the application thereof or of new or additional taxes, shall not constitute the basis for an increase in the Contract price, except as otherwise allowed under the General Provisions Article, FEDERAL, STATE AND LOCAL TAXES, of this Contract.
- c. By submission of its bid, the bidder certifies that none of the taxes as to which the Authority is exempt are included in its bid price(s).

20. CONTRACTOR PERFORMANCE EVALUATION

N/A

21. TYPE OF CONTRACT (Requirements Contract)

The Authority contemplates award of a Firm Fixed Price requirements contract resulting from this solicitation.

The Authority will award a Requirements Contract for services specified herein for the effective period stated in the price schedule. The quantities of supplies or services specified in the price schedule are estimates only and may or may not be purchased by the contract. If requirements do not result in the quantities described as "estimated" in the Schedule that will not constitute basis for an equitable adjustment.

The contractor will be required to submit Monthly Invoices to WMATA's Contracting Officer Technical Representative for payment approval.

22. ENGLISH LANGUAGE AND UNITED STATES CURRENCY

As regards this solicitation and the resultant contract:

- a. All communications (oral, written, electronic and otherwise including but, not limited to software coding) shall be in the English language.
- b. All pricing shall be in United States dollars.

23. BRAND NAME OR EQUAL

N/A

24. FEDERAL/LOCAL/STATE SALES TAX

- a. The Authority is exempt under this solicitation from all Federal, State and District of Columbia, municipal and local taxation.
- b. This provision supersedes any language pertaining to payment of taxes that may appear elsewhere in this solicitation.
- c. The Authority's tax exempt numbers are as follows: District of Columbia -- 5611-0082187-001; Maryland -- 30072210; Virginia -- 5280-0067.

REPRESENTATIONS AND CERTIFICATIONS
(NON-FEDERALLY FUNDED SUPPLY/SERVICE/CONSTRUCTION CONTRACTS)

REPRESENTATIONS

Instructions: Check or complete all applicable boxes or blocks on this form and submit it with your offer.

1. TYPE OF BUSINESS ORGANIZATION (RC-101, MAY 07)

By submission of this offer, the offeror represents that it operates as an individual, a partnership, a limited liability company, a joint venture, a nonprofit organization, or a corporation, incorporated under the laws of the State of _____.

2. AFFILIATION AND IDENTIFYING DATA (RC-102, MAY 07)

Each offeror shall complete (a), (b) if applicable, and (c) below, representing that:

(a) It is, is not, owned or controlled by a parent company. For this purpose, a parent company is defined as one which either owns or controls the activities and basic business policies of the offeror. To own another company means the parent company must own at least a majority, i.e., more than 50 percent, of the voting rights in that company. To control another company, such ownership is not required; if another company is able to formulate, determine or veto basic business policy decisions of the offeror, such other company is considered the parent of the offeror. This control may be exercised through the use of dominant minority voting rights, use of proxy voting, contractual arrangements or otherwise.

(b) If the offeror is owned or controlled by a parent company, it shall insert in the space below the name and main office address of the parent company:

Name of Parent Company

Main Office Address (including ZIP Code)

(c) If the offeror has no parent company, it shall provide in the applicable space below its own Employer's Identification Number (E.I.N.), (i.e., number used on Federal Tax Returns or, if it has a parent company, the E.I. No. of its parent company).

Offeror E.I. Number: _____ or, Parent Company's E.I. Number: _____

(d) If a Data Universal Numbering Systems (DUNS), number has not been established for the address entered on the Solicitation, Offer, and Award Form, the Authority will arrange for the assignment of this number after award of a contract and will notify the Contractor accordingly.

CERTIFICATIONS

3. COVENANT AGAINST GRATUITIES (RC-106, MAY 07)

By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

Neither it nor any of its employees, representatives or agents have offered or given gratuities (in the form of entertainment, gifts or otherwise) to any director, officer or employee of the Authority with the view toward securing favorable treatment in the awarding, amending, or the making of any determination with respect to the performing of the contract.

4. CONTINGENT FEE (RC-107, MAY 07)

By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:

- (a) It [] has, [] has not, employed or retained any company or persons (other than a full-time, bona fide employee working solely for the offeror) to solicit or secure this contract, and
- (b) It [] has, [] has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the offeror) any fee, commission, percentage, or brokerage fee contingent upon or resulting from the award of this contract.

5. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION (RC-110, MAY 07)

- (a) By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that in connection with this procurement:
 - (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or with any other competitor, as to any matter relating to such prices;
 - (2) Unless otherwise required by law, the prices which have been quoted in this offer have not been knowingly disclosed by the offeror and will not be knowingly disclosed by the offeror prior to the opening of bids (in the case of a sealed bid solicitation) or prior to award (in the case of a negotiated procurement), directly or indirectly, to any other offeror or to any competitor; and
 - (3) No attempt has been made or will be made by the offeror to induce any other person or firm to submit or not to submit an offer for the purpose of restricting competition.
- (b) Each person signing this offer certifies that:
 - (1) He or she is the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein and that he/she has not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above; or
 - (2) He or she is not the person in the offeror's organization responsible within that organization for the decision as to the prices being offered herein, but that he/she has been authorized in writing to act as agent for the persons responsible for such decision in certifying that such persons have not participated; and will not participate, in any action contrary to (a)(1) through (a)(3) above, and as their agent does hereby so certify.

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENTS FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A Certification of Nonsegregated Facilities must be submitted prior to award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for such subcontract or for all subcontracts during a period (i.e., quarterly, semiannually or annually).

6. NONDISCRIMINATION ASSURANCE (RC-112, MAY 07)

By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, in connection with this procurement that it will not discriminate on the basis of race, color, creed, national origin, sex, age in the performance of this contract. The offeror is required to insert the substance of this clause in all subcontracts and purchase orders. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the Authority deems appropriate. The offeror further agrees by submitting this offer that it will include this certification, without modification, in all subcontracts and purchase orders.

7. DISCLOSURES OF INTERESTS OF WMATA BOARD MEMBERS (RC-117, May 2013)

For purposes of this disclosure, terms in bold are defined by the Code of Ethics for Members of the WMATA Board of Directors a copy of which is available at www.wmata.com. Financial interest includes ownership interests and prospective and actual income. Firm includes parents, subsidiaries and affiliates.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

By submission of this offer, the offeror certifies, and in the case of a joint offer, each party thereto certifies as to its own organization, that to the best of your knowledge, information and belief in connection with this procurement:

- (a) No WMATA **Board Member, Household Member or Business Associate** has a financial interest in this firm, in a **Financial Transaction** with the Authority to which this firm is a party or prospective party, or in an **Actual or Prospective Business Relationship with the Authority** to which this firm is a party.
- (b) The following WMATA **Board Member(s), Household Member(s) or Business Associate(s)** has a financial interest in this firm, in a **Financial Transaction** with the Authority to which this firm is a party or prospective party, or in an **Actual or Prospective Business Relationship with the Authority** to which this firm is a party. Include in Nature of Interest below a description of the financial interest and (1) for ownership interests, the value of the interest, the name and address of the firm in which the interest is held, and the total equity or equivalent interest of the firm; and (2) for income, the amount of all income received by the **Board Member, Household Member or Business Associate** in the current and preceding fiscal year for services provided, and the name and address of the firm from which the income was received.

Name of Board Member Household Member or Business Associate	Nature of Interest

- (c) The certification required by subparagraphs (a) and (b) above shall be included in all subcontracts. The prime contractor shall furnish copies of certifications to the contracting officer and retain a copy for inspection upon the contracting officer's request.

SIGNATURE BLOCK FOR ALL REPRESENTATIONS AND CERTIFICATIONS	
Name of Offeror: _____	
Name and Title of Authorized Representative: _____	Print and Sign Name
	<div style="display: flex; justify-content: space-around;"> _____ _____ </div> <div style="display: flex; justify-content: space-around; font-size: small;"> Title Date </div>

(RC-116, OCTOBER 08)

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PRE-AWARD EVALUATION DATA
PROJECT DESCRIPTION: Extermination Services

1. Name of Firm: _____

2. Address: _____

3. Individual Partnership Corporation Joint Venture
4. Date Organized _____.
State in which incorporated _____.
5. Names and Addresses of Officers or Partners:
 - a. _____
 - b. _____
 - c. _____
 - d. _____
 - e. _____
 - f. _____
6. How long has your firm been in business under its present name? _____
7. Attach as SCHEDULE ONE a list of current contracts, which demonstrates your proficiency, each with contract amount, name of contracting party, type of work and percentage of completion. Reference should denote 5 years' experience performing contracts of similar complexity.
8. Attached as SCHEDULE TWO a list of similar contracts, each with contract amount, name of contracting party, and character or type of work for similar contract completed in the last two (2) years.
9. In the last two (2) years, have you ever been denied an award where you were low bidder/offer? If the answer is YES, attach as SCHEDULE THREE the full particulars regarding each occurrence.
10. Have you ever failed to complete any contract, other than current, on which you were the low bidder?

If the answer is YES, attach as SCHEDULE FOUR, the full particulars regarding each occurrence.

11. Financial resources available as working capital for the Contract:

a. Cash on hand \$ _____

b. Source of credit: _____

12. Attach as SCHEDULE FIVE financial statements and letters from banks regarding credit as required by the Pre-Award Information article.

13. What percentage of the work (contract amount) do you intend performing with your own personnel? _____ %

14. Attach as SCHEDULE 15a list of all principal subcontractors and the percentage and character of work (contract amount) which each will perform. Principal items of work shall include, but not be limited to, those items listed in the Pre-Award Information article of the Invitation for Bid.

15. If the Contractor or subcontractor is a joint venture, submit PRE-AWARD EVALUATION DATA form for each member of the joint venture.

The information is confidential and will not be divulged to any unauthorized personnel.

The undersigned certifies to the accuracy of all information.

COMPANY: _____

SIGNATURE: _____

TITLE: _____

DATED: _____

LOCATION: _____

SECTION 1

GENERAL PROVISIONS

**SUPPLY AND SERVICE CONTRACT
GENERAL PROVISIONS**

1. DEFINITIONS

As used throughout this Contract, the following terms shall have the meanings set forth below:

- (a) "Authority" means the Washington Metropolitan Area Transit Authority created effective February 20, 1967, by Interstate Compact by and between Maryland, Virginia and the District of Columbia, pursuant to Public Law 89-774, approved November 6, 1966.
- (b) "Contracting Officer" means the person executing this Contract on behalf of the Authority and his or her successor. The term includes, except as otherwise provided in this Contract, the authorized representative of a Contracting Officer acting within the limits of his authority.
- (c) "Subcontract" means, except as otherwise provided in this Contract, a contract or contractual action entered into by a prime contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services under a prime contract. Subcontracts include purchase orders under this Contract, as well as changes and modifications to purchase orders.
- (d) Wherever in the scope of the work the words directed, ordered, designated, prescribed or words of like import are used, it shall be understood that the direction, requirement, order, designation or prescription of the Contracting Officer is intended and similarly the words approved, acceptable, satisfactory or words of like import shall mean approved by, or acceptable to, or satisfactory to the Contracting Officer, unless otherwise expressly stated.
- (e) "Contractor" means the party (i.e., individual person or legal entity) that enters into a contract with the Authority to provide supplies or perform services to fulfill Authority requirements. With respect to subcontracting, "prime contractor" means "contractor."
- (f) "Services" means the performance of work by an individual person or legal entity under Contract with the Authority. Examples of services: maintenance, overhaul, repair, servicing, rehabilitation, salvage, modernization, or modification of supplies, systems, or equipment; routine recurring maintenance of real property; housekeeping; advisory and assistance; operation of authority-owned equipment, facilities, and systems; communication services; Architect-Engineering services; and transportation and related services.
- (g) "FTA" means the U.S. Department of Transportation, Federal Transit Administration.

2. ACCOUNTING AND RECORD KEEPING

- (a) Applicability. This clause shall become effective for and shall apply to any adjustment in the price of this Contract initiated by the Contractor or the Authority. However, where the original amount of this Contract is less than \$1,000,000, paragraph (c) of this clause does not apply unless the adjustment is expected to exceed \$50,000.

- (b) Forward Priced Adjustments. Unless expressly waived in writing in advance by the Contracting Officer, the Contractor shall furnish to the Contracting Officer a cost bid in advance of performance of any work for which a price adjustment is requested under this Contract. The Contractor shall originate such records as are necessary to substantiate all elements of the pricing bid, current to the date of agreement on the pricing adjustment. Such records supporting the costs of each pricing adjustment request shall be specifically segregated and identified in the Contractor's accounting system as being applicable to the pricing adjustment request.
- (c) Post Pricing Adjustments. In addition to the records required to be originated under paragraph (b) above, in the event pricing of an adjustment under this Contract is not agreed upon between the Contractor and the Contracting Officer prior to the commencement of work for which the pricing adjustment is requested, the Contractor and any subcontractor engaged in work for which the pricing adjustment is requested, shall maintain accounts and original cost records specifically segregated and identified by job order or other appropriate accounting procedures approved by the Contracting Officer of all incurred segregable costs related to the work for which the pricing adjustment is requested. The Contractor shall maintain accounts and records which segregate and account for the costs of all work associated with that part of the project for which the pricing adjustment is requested and shall allocate the costs so accumulated between: (1) work required under the base Contract; (2) work requested to be reimbursed under the pricing adjustment; and (3) other claim, including but not limited to, changes, differing site conditions, and the like. The accounts and records so established shall accumulate such costs under logical costs groups, such as material, labor, equipment, subcontracts, field overhead and the like. The Contractor shall record these costs on a form approved by the Contracting Officer.
- (d) Availability. The accounts, records and costs information required to be originated under b. and c. above together with all other accounts, records and costs information related to this Contract, shall be maintained and made available by the Contractor and subcontractor(s):
- (1) At the office of the Contractor or subcontractor(s) at all reasonable times for inspection, audit, reproduction or such other purposes as may be required by the Contracting Officer or by anyone authorized access to the records by the Contracting Officer or pursuant to any other provisions of this Contract; and
 - (2) Until the expiration of three years from the date of final payment under this Contract or such lesser time as is specified in Subpart 4.7 of the Federal Acquisition Regulations and for such longer period, if any, as is required by applicable statute, or by other clauses of this contract, or by paragraphs (i) and (ii) below:
 - (i) If the Contract is completely or partially terminated, for a period of three (3) years from either the date of any resulting final settlement or the date of final payment whichever is the greater period; and
 - (ii) If a pricing adjustment is involved in any appeal under the Disputes clause Article of this Contract or in any litigation related to this Contract, for a period of one (1) year following the final disposition of the appeal or litigation.

- (e) Access to Records. When asserting a claim involving a potential price adjustment under any provisions of this Contract, the Contractor shall grant the Authority access to review and ascertain the validity of the accounting records being maintained for segregation of costs, including base cost records, and to audit such costs as are deemed appropriate by the Contracting Officer. No payment shall be made to the Contractor on its claim until such records are made available and access is permitted.
- (f) Limitation on Pricing Adjustment. In the event the Contractor or any subcontractor fails to originate or to maintain, or to make available any accounts or records required under this or any other clause of the Contract, the Contracting Officer may, at the Contracting Officer's discretion, determine the reasonableness of the direct cost of the work for which records are not available, and add a single mark-up for indirect expenses not to exceed ten percent (10%) of the direct costs based on:
 - (1) An audit of any existing books and records of the Contractor or subcontractor; or
 - (2) An Authority estimate adopted by the Contracting Officer; or
 - (3) A combination of (1) and (2);

The Contractor and subcontractors shall not be allowed any profit on the work which such records are not available.

- (g) Flow-down clause. The Contractor shall insert a clause containing all the provisions of this clause in all subcontracts issued under this Contract, modified as necessary, for proper identification of the contracting parties and the Contracting Officer under this Contract.

3. ASSIGNMENT

- (a) Except as otherwise provided in this provision, the Contractor shall not transfer any of its rights and obligations under this Contract to third parties without the prior consent of the Authority. The Authority may recognize a third party as successor in interest to the Contract in the event of a transfer of all or substantially all of the assets of the Contractor, a Division of the Contractor involved in the performance of the Contract, or a Parent company providing a performance guarantee under this Contract, (i.e., sales of assets; transfer of assets pursuant to merger or consolidation; or incorporation of a proprietorship or partnership). Such recognition of the transfer shall be within the discretion of the Contracting Officer after review of the facts and circumstances surrounding each request. At the discretion of the Contracting Officer, the Contracting Officer may conduct an evaluation of the successor party's capability to perform the Contract in the same manner and to the same extent the Contracting Officer was empowered to conduct a responsibility determination as part of the original solicitation for this Contract. Should the Contracting Officer, for any reason, not recognize such a successor in interest, it may terminate this Contract for the convenience of the Authority.
- (b) For claims for monies due, or to become due the Contractor from the Authority under this Contract may be assigned to a bank, trust company, or other financing institution,

including any Federal lending agency, and may thereafter be further assigned and reassigned to any institution, upon written notice of such assignment to the Authority. Any such assignment or reassignment shall cover all amounts payable under this Contract and not already paid and shall not be made to more than one party, except that any such assignment or reassignment may be made to one party as agent or trustee for two or more parties participating in such financing. It is the Authority's intent to recognize assignments only to bona fide lending institutions; therefore, assignment to any private corporation, business or individual which does not qualify as such is specifically prohibited.

- (c) Any attempt to transfer by assignment not authorized by this provision shall constitute a breach of the Contract and the Authority may for such cause, terminate the Contract with the DEFAULT provision of these General Provisions, and the Contractor shall be liable to the Authority under the DEFAULT provision.

4. AUDIT AND RETENTION OF RECORDS

- (a) As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form.
- (b) Authorized persons. The Contracting Officer and his representatives, including representatives of the Authority's governing jurisdictions and any other federal, state, or local entity providing funding for this Contract and the Comptroller General of the United States, shall have access and inspection rights described in this clause.
- (c) Examination of costs. If this is a cost-reimbursement, incentive, time-and-materials, labor-hour, or price redeterminable contract, or any combination of these, the Contractor shall maintain and the Contracting Officer, or an authorized representative of the Contracting Officer, shall have the right to examine and audit all records and other evidence sufficient to reflect properly all costs claimed to have been incurred or anticipated to be incurred directly or indirectly in performance of this contract. This right of examination shall include inspection at all reasonable times of the Contractor's plants, or parts of them, engaged in performing this contract.
- (d) Cost or pricing data. If the Contractor has been required to submit cost or pricing data in connection with any pricing action relating to this contract, the Contracting Officer, or an authorized representative of the Contracting Officer, in order to evaluate the accuracy, completeness, and currency of the cost or pricing data, shall have the right to examine and audit all of the Contractor's records, including computations and projections, related to: (1) the bid for the contract, subcontract, or modification; (2) the discussions conducted on the bid(s), including those related to negotiating; (3) pricing of the contract, subcontract or modification; or (4) performance of the contract, subcontract or modification.
- (e) Reports. If the Contractor is required to furnish cost, funding or performance reports, the Contracting Officer or an authorized representative of the Contracting Officer shall have the right to examine and audit the supporting records and materials, for the purpose of evaluating the effectiveness of the Contractor's policies and procedures to produce data compatible with the objectives of these reports; and the data reported.

- (f) Availability. The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence described above, for examination, audit or reproduction, until three (3) years after final payment under this contract or for any shorter period specified in Subpart 4.7, Contractor Records Retention, of the Federal Acquisition Regulation (FAR), or for any longer period required by statute or by other clauses of this contract. In addition—
 - (1) If this contract is completely or partially terminated, the Contractor shall make available the records relating to the work terminated until three (3) years after any resulting final termination settlement; and
 - (2) The Contractor shall make available records relating to appeals under the Disputes clause or to litigation or the settlement of claims arising under or relating to this contract until such appeals, litigation or claims are fully resolved.

- (g) Subcontracts. The Contractor shall insert a clause containing all the terms of this clause, including this paragraph (g), in all subcontracts under this Contract that exceed the simplified acquisition threshold (currently \$100,000) and –
 - (1) That is cost reimbursable, incentive, time-and-material, labor-hour, or price redeterminable type or any combination of these;
 - (2) For which cost or pricing data are required; or
 - (3) That requires the contractor to submit reports as discussed in paragraph (e) of this clause.

5. AUTHORITY DELAY OF WORK

- (a) If the performance of all or any part of the work is delayed or interrupted (1) by an act of the Contracting Officer in the administration of this Contract, which act is not expressly or impliedly authorized by this Contract, or (2) by a failure of the Contracting Officer to act within the time specified, an adjustment (excluding profit) shall be made for any increase in the cost of performance of this Contract caused by such delay or interruption and the contract modified in writing accordingly. Adjustment shall be made also in the delivery or performance dates and any other contractual provision affected by such delay or interruption. However, no adjustment shall be made under this clause for any delay or interruption to the extent that performance would have been delayed or interrupted by any other cause, including the fault or negligence of the Contractor; or for which an adjustment is provided or excluded under any other provision of this Contract.

- (b) A claim under this clause shall not be allowed:
 - (1) for any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved; and
 - (2) Unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the delay or interruption, but not later than the day of final payment under the Contract.

6. CERTIFICATE OF CURRENT COST OR PRICING DATA

The Contractor shall provide a Certificate of Current Cost or Pricing Data as required in Subpart 15.406 of the Federal Acquisition Regulations (48 CFR 15.406) in support of any negotiated contract modification, for which the aggregate of the increase and decreases in cost are expected to exceed \$100,000. The Contractor may be requested, at the discretion of the Contracting Officer, to provide cost or pricing data and an attendant certificate of current cost or pricing data, for modifications on which cost are \$100,000 or less.

7. CHANGES

- (a) The Contracting Officer may at any time, by a written order, and without notice to the sureties, if any, make changes, within the general scope of this Contract, in any one or more of the following:
 - (1) Description of services to be performed;
 - (2) Time of performance (i.e., hours of the day, days of the week, etc.); or
 - (3) Place of performance of the services.
- (b) If any such change causes an increase or decrease in the cost of, or the time required for, the performance of any part of the work under this Contract, whether changed or not changed by the order, the Contracting Officer shall make an equitable adjustment in the Contract price, the delivery schedule, or both, and shall modify the Contract.
- (c) The Contractor must assert its right to an adjustment under this clause article within 30 days from the date of receipt of the written order. Any such adjustment to the contract price must be agreed upon, prior to final payment of the contract price.
- (d) If the Contractor's bid includes the cost of property made obsolete or excess by the change, the Contracting Officer shall have the right to prescribe the manner of the disposition of the property.
- (e) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- (f) Notwithstanding any other provision of this Contract, the Contractor shall promptly notify the Contracting Officer of matters which will result in either an increase or decrease in the Contract price and shall take action with respect thereto as directed by the Contracting Officer.

8. NONDISCRIMINATION ASSURANCE

- (a) Nondiscrimination Assurance: In accordance with Title VI of the Civil Rights Act, as amended, 42 U.S.C. §2000d, section 303 of the Age Discrimination Act of 1975, as amended, 42 U.S.C. §6102, section 202 of the American with Disabilities Act of 1990, 42 U.S.C. §12132, and Federal transit law at 49 U.S.C. §5332, the contractor, sub-recipient, or subcontractor agrees that it will not discriminate against any employee or

applicant for employment because of race, color, creed, national origin, sex, age, or disability. In addition, the contractor, sub-recipient, or subcontractor agrees to comply with applicable Federal implementing regulations and other implementing regulations that FTA may issue.

- (b) Equal Employment Opportunity: The following equal employment opportunity requirements apply to this contract.
 - (1) Race, Color, Creed, National Origin, Sex: In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. §2000e, and Federal transit laws at 49 U.S.C. §5332, the Contractor agrees to comply with all applicable equal opportunity requirements of the U. S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor, " 41 C.F.R. Parts 60 et seq., (which implement Executive Order No. 11246, "Equal Employment Opportunity," as amended by Executive Order No. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," 42 U.S.C. 2000e note), and with any applicable Federal statutes, executive orders, regulations, and Federal policies that may in the future affect construction activities undertaken in the course of the Contract. The Contractor agrees to take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, creed, national origin, sex or age. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
 - (2) Age: In accordance with Section 4 of the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. §623 and Federal transit law at 49 U.S.C. §5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
 - (3) Disabilities: In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. §12112, the Contractor agrees that it will comply with the requirements of U. S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 C.F.R. Part 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.
- (c) The Contractor also agrees to include all of these requirements in each subcontract financed in whole or in part with Federal assistance provided by FTA, modified only if necessary to identify the affected parties.
- (d) Failure by the contractor, sub-recipient, or subcontractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate.

9. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT-OVERTIME COMPENSATION

This Contract, to the extent that it is of a character specified in the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), is subject to the following provisions and to all other applicable provisions and exceptions of such Act and the regulations of the Secretary of Labor thereunder.

- (a) Overtime requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, apprentices, trainees, watchmen, and guards shall require or permit any laborer, mechanic, apprentice, trainee, watchman, or guard in any workweek in which he is employed on such work to work in excess of 40 hours in such work week on work subject to the provisions of the Contract Work Hours and Safety Standards Act unless such laborer, mechanic, apprentice, trainee, watchman, or guard receives compensation at a rate not less than one and one-half times his basic rate of pay for all such hours worked in excess of 40 hours in such work week.
- (b) Violation. Liability for Unpaid Wages - Liquidated damages. In the event of any violation of the provisions of paragraph (a) the Contractor and any subcontractor responsible therefore shall be liable to any affected employee for his unpaid wages. In addition, such Contractor and subcontractor shall be liable to the Authority for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, apprentice, trainee, watchman or guard employed in violation of the provision of paragraph (a) in the sum of \$10 for each calendar day on which such employee was required or permitted to be employed on such work in excess of his standard work week of 40 hours without payment of the overtime wages required by paragraph (a).
- (c) Withholding for unpaid wages and liquidated damages. The Contracting Officer may withhold from the Authority Contractor, from any monies payable on account of work performed by the Contractor or subcontractor, such sums as may be administratively determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the provisions of paragraph (b).
- (d) Subcontracts. The Contractor shall insert paragraphs (a) through (d) of this clause in all subcontracts and shall require their inclusion in all subcontracts of any tier.
- (e) Records. The Contractor shall maintain payroll records containing the information specified in 29 CFR 516.2(a). Such records shall be preserved for three (3) years from the completion of this Contract.

10. CONVICT LABOR

- (a) Except as provided in paragraph (b) of this clause, the Contractor shall not employ in the performance of this contract any person undergoing a sentence of imprisonment imposed by any court of a State, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam or the U.S. Virgin Islands.
- (b) The Contractor is not prohibited from employing persons:

- (1) On parole or probation to work at paid employment during the term of their sentence;
- (2) Who have been pardoned or who have served their terms; or
- (3) Confined for violation of the laws of the States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, or the U.S. Virgin Islands who are authorized to work at paid employment in the community under the laws of such jurisdiction, if—
 - (i) The worker is paid or is in an approved work or training program on a voluntary basis;
 - (ii) Representatives of local union central bodies or similar labor union organizations have been consulted;
 - (iii) Such paid employment will not result in the displacement of employed workers, or be applied in skills, crafts, or trades in which there is a surplus of available gainful labor in the locality, or impair existing contracts or services;
 - (iv) The rates of pay and other conditions of employment will not be less than those paid or provided for work of a similar nature in the locality in which the work is being performed; and
 - (v) The Attorney General of the United States has certified that the work-release laws or regulations of the jurisdiction involved are in conformity with the requirements of Executive Order 11755, as amended by Executive Orders 12608 and 12943.

11. CORRECTION OF DEFICIENCIES

- (a) Definitions, as used in this provision:
 - (1) "Deficiency" means any condition or characteristics in any supplies (which term shall include related technical data) or services furnished hereunder, which is not in compliance with the requirements of this Contract.
 - (2) "Correction" means any and all actions necessary to eliminate any and all deficiencies.
 - (3) "Supplies" mean the end item(s) furnished by the Contractor and related services required under this Contract.
- (b) General:
 - (1) The rights and remedies of the Authority provided in this provision:
 - (i) Shall not be affected in any way by any other provision(s) under this Contract concerning the conclusiveness of inspection and acceptance; and
 - (ii) Are in addition to and do not limit any rights afforded to the Authority by any other provision article of this Contract.

- (2) This provision shall apply only to those deficiencies discovered by either the Authority or the Contractor within one year after acceptance.
 - (3) The Contractor shall not be responsible under this provision for the correction of deficiencies in Authority furnished property, except for deficiencies in installation, unless the Contractor performs or is obligated to perform any modifications or other work on such property. In that event, the Contractor shall be responsible for correction of deficiencies to the extent of such modifications or other work.
 - (4) The Contractor shall not be responsible under this provision article for the correction of deficiencies caused by the Authority.
- (c) Deficiencies in accepted supplies or services:
- (1) Notice to Contractor - Recommendation for Correction. If the Contracting Officer determines that a deficiency exists in any of the supplies or services accepted by the Authority under this Contract, the Contracting Officer shall promptly notify the Contractor of the deficiency, in writing, within 30 days. Upon timely notification of the existence of such a deficiency, or if the Contractor independently discovers a deficiency in accepted supplies or services, the Contractor shall promptly submit to the Contracting Officer its recommendation for corrective actions, together with supporting information in sufficient detail for the Contracting Officer to determine what corrective action, if any, shall be undertaken.
 - (2) Direction to Contractor concerning correction of deficiencies. Within 30 days after receipt of the Contractor's recommendations for corrective action and adequate supporting information, the Contracting Officer, at his sole discretion, shall give the Contractor written notice not to correct any deficiency, or to correct or partially correct any deficiency within a reasonable time and at a specified location.
 - (3) Correction of deficiencies by Contractor. The Contractor shall promptly comply with any timely written direction by the Contracting Officer to correct or partially correct a deficiency, at no additional cost to the Authority. The Contractor shall also prepare and furnish to the Authority data and reports applicable to any correction required under this provision (including revision and updating of all other affected data called for under this Contract) at no additional cost to the Authority.
 - (4) Bid for correction. In the event of timely notice of a decision not to correct or only to partially correct, the Contractor shall promptly submit a technical and cost bid for compensation to the Authority for the diminished value received. If the Contract has not been completed, this may be accomplished as a scope and price modification to the Contract.
- (d) Deficiencies in supplies or services not yet accepted. If the Contractor becomes aware at any time before acceptance by the Authority (whether before or after tender to the Authority) that a deficiency exists in any supplies or services, it shall promptly correct the deficiency. If in the Contractor's judgment such correction is not feasible or in the

Authority's best interest, it shall promptly notify the Contracting Officer, in writing, of the deficiency, the reasons for its recommendation not to correct the deficiency, and provide a detailed bid for recommended alternatives.

- (e) No extension in time for performance - No increase in Contract price. In no event shall the Authority be responsible for extension or delays in the schedule deliveries or periods of performance under this Contract as a result of the Contractor's obligations to correct deficiencies, nor shall there be any adjustment of the delivery schedule or period of performance as a result of such correction of deficiencies, except as may be agreed to by the Authority in a contract modification with adequate consideration. This provision shall not be construed as obligating the Authority to increase the Contract price of this Contract.
- (f) Transportation charges. If the agreed upon correction requires the Authority to ship supplies or other items to the Contractor, the Contractor shall be liable for determining the method of shipment and bearing the cost and risk of loss for such supplies or other items while in transit, and until they are redelivered to the Authority. For the purpose of this provision, the terms "supplies" and "shipment" include both tangible and intangible (e.g., electronic) items and methods.
- (g) Failure to correct. If the Contractor fails or refuses to comply with any term of this provision, or fails to exercise its professional judgment in good faith regarding the identification or correction of any deficiency, the Contracting Officer may proceed in accordance with the Termination for Default provision of this contract. In such event, the Contractor shall be liable for all costs incurred by the Authority in connection with the Termination for Default provision, including but not by way of limitation, the employment of consultants or other contractors to identify the deficiency, to make recommendations regarding methods of correcting the deficiency, the actual correction of the deficiency, and risk of the continued use of the defective supplies, methods of achieving the end purpose of the supplies or other items until the deficiency is corrected, and the estimated cost thereof.
- (h) Correction of deficient replacements and re-performances. The corrected or replaced supplies and any services re-performed pursuant to this provision shall also be subject to all the provisions of the clause to the same extent as supplies or services initially accepted.
- (i) Disassembly/reassembly expense. The Contractor shall be liable for the reasonable cost of any disassembly, reassembly, repair or replacement of Authority property required to implement the correction(s) required in accordance with this provision.

12. COST OR PRICING DATA

- (a) As part of its bid for any modification to this Contract requiring a price adjustment involving an aggregate increase or decrease in excess of \$100,000 to the Contract price, the Contractor shall submit to the Contracting Officer, either actually or by specific identification in writing, cost or pricing data under the conditions described in this paragraph and certify that, to the best of its knowledge and belief, the cost or pricing data submitted is accurate, complete and current as of the date of the bid. The Contractor, at the discretion of the Contracting Officer, may be required to submit cost or pricing data for price adjustments less than \$100,000.

- (b) The submittal of certified cost or pricing data shall not be required if the price adjustment is based on adequate price competition, established catalog or market prices of commercial items sold in substantial quantities to the general public, or prices set by law or regulation. The Contractor agrees that the terms adequate price competition and established catalog or market prices of commercial items sold in substantial quantities to the general public shall be determined by the Contracting Officer in accordance with the guidelines as set forth in Subpart 15.4 of the Federal Acquisition Regulations (48 CFR 15.4).
- (c) Cost or pricing data consists of all facts existing up to the time of agreement on price which prudent buyers and sellers would reasonably expect to have a significant effect on the price negotiations for the modification. The definition of cost or pricing data embraces more than historical accounting data; it also includes where applicable, such factors as subcontractor, supplier and vendor quotations, non-recurring costs, changes in construction methods or contract performance, unit cost trends such as those associated with labor efficiency and any management decisions which could reasonably be expected to have a significant bearing on costs under the proposed modification and the Contract work. Cost or pricing data consists of all facts which can reasonably be expected to contribute to sound estimates of future costs as well as to the validity of costs already incurred. Cost or pricing data, being factual, is that type of information which can be verified. Because the certificate pertains to cost or pricing data, it does not make representations as to the accuracy of the Contractor's judgment on the estimated portion of future costs or projections. The certificate does, however, apply to the data upon which the Contractor's judgment is based.

13. COVENANT AGAINST CONTINGENT FEES

The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the Authority shall have the right to annul this Contract without liability or in its discretion, to deduct from the Contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

14. DEFAULT

- (a)(1) The Authority may, subject to paragraphs (c) and (d) of this clause, by written notice of default to the Contractor, terminate this Contract in whole or part if the Contractor fails to:
 - (i) Deliver the supplies or to perform the services within the time specified in the contract, herein or any extension thereof;
 - (ii) Make progress, so as to endanger performance of the contract; or
 - (iii) Perform any of the other provisions of this contract.

- (2) The Authority's right to terminate this contract under paragraphs (a)(1)(ii) and (a)(1)(iii) above, may be exercised if the contractor does not cure such failures within 10 days (or more if authorized by the Contracting Officer) after receipt of notice from the Contracting Officer specifying the failure.
- (b) If the Authority terminates this Contract in whole or in part, it may procure, under the terms and in the manner as the Contracting Officer considers appropriate, supplies or services similar to those terminated in this contract, and the Contractor will be liable to the Authority for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.
- (c) Except for defaults of 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 causes include (1) acts of God or of the public enemy; (2) acts of the Government in its sovereign capacity or the Authority in its contractual capacity; (3) fires; (4) floods; (5) epidemics; (6) quarantine restrictions; (7) strikes; (8) freight embargoes; and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.
- (d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and 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 delivery schedule.
- (e) If this Contract is terminated for default, the Authority may require the Contractor to transfer title and deliver to the Authority, as directed by the Contracting Officer (1) any completed supplies, and (2) partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information (including data and intellectual property) and contract rights that the Contractor has specifically produced or acquired for the terminated portion of this contract. Upon direction of the Contracting Officer, the Contractor shall also protect and preserve property in its possession in which the Authority has an interest.
- (f) The Authority shall pay contract price for completed supplies delivered and accepted. The Contractor and Contracting Officer shall agree on the amount of payment for items identified in paragraph (e) above that were delivered and accepted by the Authority and for the protection and preservation of property. Failure to agree shall be a dispute under the DISPUTES clause of this Contract. The Authority may withhold from these amounts any sum the Contracting Officer determines to be necessary to protect the Authority against loss because of outstanding liens or claims of former lien holders.
- (g) 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 notice of termination had been issued for the convenience of the Authority.
- (h) The rights and remedies of the Authority in this clause are in addition to any other rights and remedies provided by law or under this Contract.

15. DISPUTES

- (a) Except as otherwise provided in this Contract, any dispute concerning a question of fact arising under or related to this Contract which is not disposed of by agreement shall be decided by the Contracting Officer, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the Contractor. The decision of the Contracting Officer shall be final and conclusive unless, within thirty (30) calendar days from the date of receipt of such copy, the Contractor mails or otherwise furnishes to the Contracting Officer a written notice of appeal addressed to the Authority Board of Directors. Such notice would indicate that an appeal is intended and should reference the decision and contract number. The decision of the Board of Directors or its duly authorized representative for the determination of such appeals shall be final and conclusive unless in proceedings initiated by either party for review of such decision in a court of competent jurisdiction, the court determines the decision to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessarily to imply bad faith, or is not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor, or the Authority, as the case may be, shall be afforded an opportunity to be heard and offer evidence in support of its appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Contract and in accordance with the Contracting Officer's decision. The Armed Services Board of Contract Appeals is the authorized representative of the Board of Directors for final decisions on an appeal.
- (b) This DISPUTES clause does not preclude consideration of question of law in connection with decisions provided for in Section a. above. Nothing in the Contract, however, shall be construed as making final the decisions of the Board of Directors or its representative on a question of law.

16. EMPLOYMENT RESTRICTION WARRANTY

- (a) The Contractor warrants that it will not offer employment to any officer or employee of the Washington Metropolitan Area Transit Authority (Authority) who has been involved, directly or indirectly, in any matter of financial interest to the Contractor until at least one (1) year after the officer or employee has ceased involvement in or responsibility for the matter.
- (b) The Contractor further warrants that it will not employ any Authority officer or employee who has had direct responsibility for any matter of financial interest to the Contractor within the year prior to the retirement or termination of the officer or employee until at least one (1) full year after such officer or employee has left the employment of the Authority.
- (c) The one (1) year requirement described in this provision may be waived at the discretion of the Contracting Officer if the Authority employee or former employee has been subject to a Reduction in Force; in such case, the Contracting Officer will provide the Contractor with a letter to that effect.
- (d) If a waiver is granted, or if a former employee of the Authority is eventually hired, the Contractor shall be responsible for ensuring that the former employee is not directly involved in negotiating or otherwise dealing with Authority on any particular matter over

which such employee had responsibility during his or her period of employment at Authority.

- (e) Should the Contractor fail to comply with paragraphs (a), (b) or (d) above, the Contracting Officer shall have the right to withhold payment under this Contract in an amount not to exceed 2% of the total Contract amount as liquidated damages to the Authority, such withholding to be in addition to any other withholding under this Contract. Further, the Contracting Officer shall consider such violation in evaluating the Contractor's responsibility in connection with award of any future Authority Contract.

17. EXTRAS (SUPPLIES)

Except as otherwise provided in this Contract, no payment for extras shall be made unless such extras and the prices therefore have been authorized in writing in advance by the Contracting Officer.

18. FEDERAL, STATE, AND LOCAL TAXES

- (a) Except as may be otherwise provided in this Contract, the Contract price includes all applicable Federal, State and Local taxes and duties.
- (b) Nevertheless, with respect to any Federal excise tax or duty on the transactions or property covered by this Contract, if a statute, court decision, written ruling or regulation takes effect after the Contract date, and:
 - (1) Results in the Contractor being required to pay or bear the burden of any such Federal excise tax or duty or increase in the rate thereof which would not otherwise have been payable on such transactions or property, the Contract price shall be increased by the amount of such tax or duty or rate increase, provided the Contractor warrants in writing that no amount for such newly imposed Federal excise tax or duty or rate increase was included in the Contract price as a contingency reserve or otherwise; or
 - (2) Results in the Contractor not being required to pay or bear the burden of, or in his obtaining a refund or drawback of, any such Federal excise tax or duty which would otherwise have been payable on such transactions or property or which was the basis of an increase in the Contract price, the Contract price shall be decreased by the amount of the relief, refund, or drawback, or that amount shall be paid to the Authority, as directed by the Contracting Officer. The Contract price shall be similarly decreased if the Contractor, through his fault or negligence or his failure to follow instructions of the Contracting Officer, is required to pay or bear the burden of, or does not obtain a refund or drawback of, any such Federal excise tax or duty.
- (c) Paragraph (b) above shall not be applicable to social security taxes or to any other employment tax.
- (d) No adjustment of less than \$250 shall be made in the Contract price pursuant to paragraph (b) above.

- (e) As used in paragraph (b) above, the term "Contract date" means the date the contract was executed by the Authority. As to additional supplies or services procured by modification to this Contract, the term "Contract date" means the effective date of such modification.
- (f) Unless a reasonable basis to sustain an exemption does not exist, the Authority upon the request of the Contractor shall, without further liability, furnish evidence appropriate to establish exemption from any relevant Federal, State or Local tax; provided that evidence appropriate to establish exemption from any Federal excise tax or duty which may give rise to either an increase or decrease in the Contract price, will be furnished only at the discretion of the Authority.
- (g) The Contractor shall promptly notify the Contracting Officer of matters which will result in either an increase or decrease in the Contract price and shall take action with respect thereto as directed by the Contracting Officer.

19. GRATUITIES

- (a) In connection with performance of work required under this Contract, or any changes or modifications relative thereto, the giving of or offering to give gratuities (in the form of entertainment, gifts or otherwise) by the Contractor, or any agent, representative or other person deemed to be acting on behalf of the Contractor, or any supplier or subcontractor furnishing material to or performing work under this Contractor, or any agent, representative or other person deemed to be acting on behalf of such supplier or subcontractor, to any Director, Officer or employee of the Authority; or to any Director, Officer, employee or agent of any of the Authority's agents, consultants, representatives or other persons deemed to be acting for or on behalf of the Authority with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such contract is expressly forbidden. The terms of this GRATUITIES clause shall be strictly construed and enforced in the event of violations hereto.
- (b) Reported instances of the giving or offering to give gratuities within the context of this GRATUITIES clause will be investigated by the Board of Directors or its duly authorized representative. A preliminary investigation will be made to determine whether there is probable cause to suspect that a violation of this clause has been committed. If such probable cause is found to exist, the Board of Directors, or its duly authorized representative, shall formally notify the suspected donor corporation or individual in writing of the particulars of the event; and provide such donor the opportunity to be heard on the matter. The aims of the investigations and hearing shall be to ensure due process and to preserve the best interests and rights of all parties by the full and fair disclosure of all relevant and material information. Accordingly, the Board of Directors, or its duly authorized representative, shall require production of all pertinent documents and records, and sworn testimony from witnesses. During the pendency of any investigation or hearing treating with a violation of this GRATUITIES clause, the Board of Directors, or its duly authorized representative may exercise its power granted by the Washington Metropolitan Area Transit Authority Compact, Public Law 774, 80 Star. 1324, Article V, General Powers, Subparagraph (k), by issuing subpoenas to compel the attendance of necessary witnesses, and to compel production of papers, records, accounts, ledgers and documents. The subpoenas shall be enforceable by order of an appropriate United States District Court. If, after notice

and hearing, or notice of the opportunity to be heard, the Board of Directors, or its duly authorized representative, finds that a violation of this GRATUITIES clause has been committed, the Authority shall have the right to:

- (1) Require that the individual(s) giving or offering the gratuity be removed from further participation on any Authority projects, (be terminated);
 - (2) Deny the Contractor any G & A (general and administrative) mark-ups for all changes and/or modifications found to be tainted by the giving of or offering to give gratuities;
 - (3) Preclude the Contractor from bidding on, receiving or participating as joint venturer, subcontractor or otherwise in any Authority project for a period of five (5) years;
 - (4) Have complete access to all the Contractor's financial books, records and accounts for the purpose of performing a comprehensive audit of the entire project.
 - (5) In the event of repeated violations of this GRATUITIES clause or of gross or extreme conduct indicative of a corrupt intent to gain special advantage, by written notice to the Contractor, terminate the right of the Contractor to proceed under the Contract.
- (c) The existence of the facts upon which the Board of Directors, or its duly authorized representative, makes findings in connection with investigations and hearings in consonance herewith, shall be an issue and may be reviewed in any competent court.
- (d) In the event this Contract is terminated as provided in paragraph (b)(5) of this clause, the Authority shall be entitled:
- (1) To pursue the same remedies against the Contractor as it could pursue in the event of a breach of the Contract by the Contractor; and
 - (2) As a penalty in addition to any other damages to which it may be entitled by law, to exemplary damages in any amount (as determined by the Board or its duly authorized representative) which shall be not less than three (3) nor more than ten (10) times the costs incurred by the Contractor in providing any such gratuities to any such officer or employee.
- (e) The rights and remedies of the Authority provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

20. INSPECTION OF SERVICES

- (a) "Services" as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Authority covering the services under this contract. Complete records of all inspection

work performed by the Contractor shall be maintained and made available to the Authority during contract performance and for as long afterwards as the Contract requires.

- (c) The Authority has the right to inspect and test all services called for by this contract, to the extent practicable at all times and places during the term of the contract. The Authority shall perform inspection and tests in a manner that will not unduly delay the work.
- (d) If the Authority performs inspections or tests on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at non-increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.
- (e) If any of the services performed do not conform to contract requirements, the Authority may require the Contractor to perform the services again in conformity with contract requirements, for no additional fee. When the defects in performance cannot be corrected by re-performance, the Authority may:
 - (1) Require the Contractor to take necessary action to ensure that future performance conforms to contract requirements; or
 - (2) Reduce the contract price to reflect the reduced value of the services performed.
- (g) If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with contract requirements, the Authority may:
 - (1) By contract or otherwise, perform the services and charge to the contractor any cost incurred by the Authority that is directly related to the performance of the service; or
 - (2) Terminate the contract for default.

21. INSPECTION OF SUPPLIES

- (a) "Supplies," as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products and lots of supplies.
- (b) The Contractor shall provide and maintain an inspection system acceptable to the Authority covering supplies under this contract and shall tender to the Authority for acceptance only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Authority during contract performance and for as long afterwards as the contract requires. The Authority may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly

delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

- (c) The Authority has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Authority shall perform inspections and tests in a manner that will not unduly delay the work. The Authority assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.
- (d) If the Authority performs inspection or test(s) on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. The Authority, except as otherwise provided in the contract, shall bear the expense of Authority inspections or tests made at other than the Contractor's or subcontractor's premises; provided, that in case of rejection, the Authority shall not be liable for any reduction in the value of inspection or test samples.
- (e) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test. The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes re-inspection or retest necessary.
- (f) The Authority has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Authority may reject nonconforming supplies with or without disposition instructions.
- (g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.
- (h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Authority may either: (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor; or (2) terminate the contract for default. Unless the Contractor replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.
- (i) (1) If this contract provides for the performance of Authority quality assurance at source, and if requested by the Authority, the Contractor shall furnish advance notification of the time: (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract; and (ii) when the supplies will be ready for Authority inspection.

- (2) The Authority's request shall specify the period and method of the advance notification and the Authority representative to whom it shall be furnished. Requests shall not require more than two (2) workdays of advance notification if the Authority representative is in residence in the Contractor's plant, nor more than seven (7) workdays in other instances.

- (j) The Authority shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Authority failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Authority, for nonconforming supplies.

- (k) Inspections and tests by the Authority does not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

- (l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Authority, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor:
 - (1) At no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; provided, that the Contracting Officer may require a reduction in contract price if the Contractor fails to meet such delivery schedule, or

 - (2) Within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in paragraphs (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Authority shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Authority thereby.

22. LIMITATION ON WITHHOLDING PAYMENTS

If more than one (1) clause or schedule provision of this Contract authorizes the temporary withholding of amounts otherwise payable to the Contractor for supplies delivered or services performed, the total of the amounts so withheld at any one (1) time shall not exceed the greatest amount which may be withheld under any one such clause or schedule provision at that time; provided, that this limitation shall not apply to:

- (a) Withholdings pursuant to any clause relating to wages or hours of employees;

- (b) Withholdings not specifically provided for by this Contract;
- (c) The recovery of overpayment; and
- (d) Any other withholding for which the Contracting Officer determines that this limitation is inappropriate.

23. NEW MATERIAL (SUPPLIES)

Unless this Contract specifies otherwise, the Contractor represents that the supplies and components to be provided under this Contract are new (not used or reconditioned, and not of such age or so deteriorated as to impair their usefulness or safety). If at any time during the performance of this Contract, the Contractor believes that furnishing supplies or components which are not new is in the Authority's best interest, the Contractor shall notify the Contracting Officer immediately in writing. The Contractor's notice shall include the reasons for the request, along with a bid for any consideration to the Authority if the Contracting Officer authorize to the use of such supplies or components.

24. NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (SUPPLIES)

- (a) The Contractor shall report to the Contracting Officer, promptly and in reasonable written detail, each notice or claim of patent or copyright infringement based on the performance of this Contract of which the Contractor has knowledge.
- (b) In the event of any claim or suit against the Authority on account of any alleged patent or copyright infringement arising out of the performance of this Contract or out of the use of any supplies furnished or work or services performed hereunder, the Contractor shall furnish to the Authority, when requested by the Contracting Officer, all evidence and information in possession of the Contractor pertaining to such suit or claim. Such evidence and information shall be furnished at the expense of the Authority except where the Contractor has agreed to indemnify the Authority.
- (c) This clause shall be included in all subcontracts.

25. NOTICE TO THE AUTHORITY OF LABOR DISPUTES

- (a) Whenever the Contractor has knowledge that any actual or potential labor dispute is delaying or threatens to delay the timely performance of this Contract, the Contractor shall immediately give notice thereof, including all relevant information with respect thereto, to the Contracting Officer.
- (b) The Contractor agrees to insert the substance of this clause, including this paragraph (b), in any subcontract hereunder as to which a labor dispute may delay the timely performance of this Contract; except that each such subcontract shall provide that in the event its timely performance is delayed or threatened by delay by any actual or potential labor dispute, the subcontractor shall immediately notify his next higher tier subcontractor, or the Contractor, as the case may be, of all relevant information with respect to such dispute.

26. OFFICIALS NOT TO BENEFIT

- (a) No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Contract, or to any benefit that may arise there from; but this provision shall not be construed to extend to this Contract if made with a corporation for its general benefit.
- (b) No member, officer or employee of the Public Body or of a local public body during his tenure or one year thereafter shall have any interest, direct or indirect, in this Contract or the proceeds thereof.
- (c) Enforcement of this clause shall be consistent with 18 U.S.C. §431.

27. ORDER OF PRECEDENCE

Any inconsistency in this solicitation or Contract shall be resolved by giving precedence in the following order: (a) the Bid Schedule; (b) representations and other instructions; (c) General Provisions; (d) other provisions of the Contract, whether incorporated by reference or otherwise; (e) other documents, exhibits, and attachments; (f) the specifications or statement of work; and (g) drawings, if any.

28. ORGANIZATIONAL CONFLICT OF INTEREST

- (a) An organizational conflict of interest exists when the nature of the work to be performed under a proposed contract or subcontract may, without some restriction on future activities (1) result in an unfair competitive advantage to the contractor or subcontractor; or (2) impair the contractor's objectivity in performing the contracted work. Most typically this would arise when a contractor prepares a design or specification for work that is to be procured competitively. It may also arise when a contractor or one of its affiliates would have an economic interest in the outcome of a contract or project. Conflicts of interest may be either real or apparent.
- (b) In the event that an Offeror believes that it or any of its potential subcontractors may have an organizational conflict of interest, it shall notify the Contracting Officer, in writing, within five (5) work days after it becomes aware of the potential or actual organizational conflict of interest. The written notification shall identify the nature and circumstances of the perceived conflict and propose appropriate measures to eliminate or mitigate the situation. The Contracting Officer will review the circumstances and the proposed mitigation and notify the Offeror accordingly, determining that: (1) no mitigation is required; (2) the conflict cannot be mitigated; or (3) the conflict can be mitigated and accepts the proposed measures, or recommends additional measures.
- (c) The failure of an Offeror to identify such perceived conflicts may result in: (1) the Offeror being disqualified from the competition; or (2) any contract award being rescinded or terminated for default.
- (d) Should a successful Offeror identify or become aware of a conflict after award, including any extension of the contract, which it could not reasonably have anticipated prior to award, it shall notify the Contracting Officer in accordance with paragraph (b) above, or request an exception to the restriction with supporting rationale. The

Contracting Officer shall consider the Contractor's proposed measures to mitigate or eliminate the conflict, or the request for an exception.

- (1) If the proposed measures are not determined feasible nor acceptable to the Contracting Officer, the Contracting Officer may terminate the contract in accordance with the TERMINATION FOR CONVENIENCE OF THE AUTHORITY provisions of the contract; or
 - (2) If the request for an exception is not granted by the Contracting Officer, and the contract is not terminated for convenience, the Contractor shall be notified in writing and be given ten (10) days from the date of the written notification to take all necessary action to comply with the requirements of this clause.
 - (3) If the proposed measures are determined acceptable to the Contracting Officer, the Contracting Officer may grant a specific exception to this restriction, when in the Contracting Officer's judgment, the exception will not create a conflict between the Contractor's duties and obligations under this contract and the duties and obligations imposed on the Contractor under the contractual or other relationship for which an exception is requested.
- (e) If the Contractor fails to comply with the terms of this clause, the Contracting Officer, may withhold payments due under the contract until such time as the Contractor is in compliance or, should the non-compliance remain uncorrected at the expiration of ten (10) days from written notice from the Contracting Officer as provided in §(d)(2) of this clause, terminate the contract for default pursuant to the Default clause of this contract.
- (f) The Contractor, in performing this Contract, shall avoid any conduct which might result in or give the appearance of creating for Directors, Officers, or employees of the Authority in their relationship with the Contractor, any conflicts of interest or favoritism and/or the appearance thereof and shall avoid any conduct which might result in a Director, Officer, or employee failing to adhere to the Standards of Conduct adopted by the Authority's Board of Directors.
- (g) Any determination by the Contracting Officer under this clause shall be final and shall be considered a question of fact within the meaning of the Disputes clause of this Contract.

29. PATENT INDEMNITY

The Contractor shall indemnify the Authority and its officers, agents and employees against liability, including costs, for infringement of any United States patent (except a patent issued upon an application that is now or may hereafter be withheld from issue pursuant to a Secrecy Order under 35 U.S.C. 181) arising out of the manufacture or delivery of supplies, the performance of services, or the construction, alteration, modification, or repair of real property ("hereinafter referred to as "construction work") under this Contract. This indemnity shall not apply unless the Contractor is informed as soon as practicable by the Authority of the suite or action alleging such infringement, and is given such opportunity as is afforded by applicable laws, rules, or regulations to participate in the defense thereof; and further, such indemnity shall not apply to:

- (1) An infringement resulting from compliance with specific written instructions of the Contracting Officer directing a change in the supplies to be delivered or in the materials or equipment to be used, or directing a manner or performance of the Contract not normally used by the Contractor;
- (2) An infringement resulting from addition to, or change in, such supplies or components furnished or construction work performed that was made subsequent to delivery or performance by the Contractor; or
- (3) A claimed infringement which is unreasonably settled without the consent of the Contractor, unless required by final decree of court of competent jurisdiction.

30. PAYMENTS

The Authority shall pay the Contractor, normally within 30 days of receipt of a properly prepared invoice or voucher, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract.

31. PAYMENT DEDUCTIONS - NONCOMPLIANCE WITH DBE REQUIREMENTS

- (a) For federally funded contracts that exceed \$100,000 and to which the Disadvantage Business Enterprise (DBE) Requirements (Appendix B) apply, the failure to perform in accordance with requirements of Appendix B may result in a partial or full suspension of payment, including progress payments, if applicable.
- (b) If the Contractor is found to be in noncompliance with the DBE requirements of Appendix B, the progress of the work shall also be deemed to be unsatisfactory, and an amount equal to the DBE participation in the Contract shall be retained from payment (or progress payments, if any) made to the Contractor.
- (c) If the Contractor fails to submit the required monthly DBE reports, the Contracting Officer may suspend payment (or progress payments) until such time as the monthly reports are submitted and accepted by the Authority.

32. PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA - MODIFICATIONS

- (a) This clause shall become operative only with respect to any modification of this Contract which involves aggregate increases and/or decreases in costs plus applicable profits in excess of \$100,000 unless the modification is priced on the basis of adequate competition, established catalog or market prices of commercial items sold in substantial quantities to the general public, or prices set by law or regulation. The right to price reduction under this clause is limited to defects in data relating to such modification.
- (b) If any price, including profit, or fee, negotiated in connection with any modification for price adjustment under this Contract, was increased by any significant amount because of (b)(1) or (3) of this clause, the price or cost shall be reduced accordingly and the contract shall be modified to reflect the reduction. This right to a price reduction is limited to that resulting from defects in data relating to modifications for which this clause becomes operative under paragraph (a) of this clause.

- (1) The Contractor or a subcontractor furnished cost or pricing data that were which was not complete, accurate, and current as certified in the Contractor's Certificate of Current Cost or Pricing Data;
 - (2) A subcontractor or prospective subcontractor furnished the Contractor cost or pricing data that were not complete, accurate, and current as of the date certified in the Contractor's Certificate of Current Cost or Pricing Data; or
 - (3) Any reduction in the Contract price due to defective subcontract data of a prospective subcontractor, when the subcontract was not subsequently awarded to such subcontractor, shall be limited to the amount (plus applicable overhead and profit markup) by which the actual subcontract, or the actual cost to the Contractor, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Contractor, provided that the actual subcontract price was not affected by defective cost or pricing data.
- (c) If the Contractor includes a clause an article similar to this clause in any subcontract, such subcontract clause shall be solely between the Contractor and the subcontractor and not binding on the Authority.

33. PRICING OF ADJUSTMENTS

- (a) When costs are a factor in any determination of a Contract price adjustment pursuant to the CHANGES AND CHANGED CONDITIONS clause or any other provision of this Contract, such costs shall be in accordance with the Subpart 31.1 of the Federal Acquisition Regulations (48 CFR 31.1).
- (b) Notwithstanding any interpretation of the aforementioned contract cost principles and procedures to the contrary, the Authority will not be liable for interest, however represented, on or as a part of any claim, request, bid or adjustment, including equitable adjustments, whether said claim, request, bid or adjustment, including equitable adjustments, arises under the Contract or otherwise.
- (c) Where general and administrative expense is recoverable as part of any pricing adjustment under this contract, the adjustment shall be based on the relationship between the Contractors' total general and administrative expenses allowable under FAR cost principles for all construction-type operations, during the fiscal or calendar year covering the actual performance period of the work included in this pricing adjustment, and the Contractor's total cost input (excluding General and Administrative costs) for construction-type operations during the same period, expressed as a percentage, applied to the direct and overhead contract costs included in the pricing adjustment.

34. RESPONSIBILITY FOR INSPECTION

Notwithstanding the requirements for any Authority inspection and test contained in Specifications applicable to this Contract, except where specialized inspections or tests are specified for performance solely by the Authority, the Contractor shall perform or have performed the inspections and tests required to substantiate that the supplies and services provided under the Contract conform to the Drawings, Specifications and Contract requirements.

35. RETENTION OF DOCUMENTS

Except where this Contract specifically requires otherwise, the Contractor shall retain for a period of three (3) years from final payment, all research and supporting documentation, work papers and other documents, whether written or electronic, used in the performance of services for this Contract.

36. RIGHTS IN TECHNICAL DATA

- (a) The Authority shall have the right to use, duplicate, or disclose technical data, which includes computer software, in whole or in part, in any manner and for any purpose whatsoever, and to have or permit others to do so:
 - (1) Any manuals, instructional materials prepared for installation, operation, maintenance or training purposes;
 - (2) Technical data pertaining to end items, components or processes which were prepared for the purpose of identifying sources, size, configuration, mating and attachment characteristics, functional characteristics and performance requirements ("form, fit and function" data; e.g., specification control drawings, catalog sheets, outline drawing; except that for computer software it means data identifying source, functional characteristics, and performance requirements but specifically excludes the source code, algorithm, process, formulae, and flow charts of the software);
 - (3) Other technical data which has been, or is normally furnished without restriction by the Contractor or subcontractor; or
 - (4) Other specifically described technical data which the parties have agreed will be furnished without restriction.

- (b) The Authority shall have the right to use, duplicate, or disclose technical data other than that defined in paragraph (a) in whole or in part, with the express limitation that such technical data shall not, without the written permission of the party furnishing such technical data, be
 - (1) Released or disclosed in whole or in part outside the Authority;
 - (2) Used in whole or in part by the Authority for manufacture; or
 - (3) Used by a party other than the Authority except for emergency repair or overhaul work only, by or for the Authority where the item or process concerned is not otherwise reasonably available to enable timely performance of the work; provided, that the release or disclosure thereof outside the Authority shall be made subject to a prohibition against further use, release or disclosure.

- (c) Technical data provided in accordance with the provisions of paragraph (b) shall be identified by a legend which suitably recites the aforesaid limitation. Nothing herein shall impair the right of the Authority to use similar or identical data acquired from other sources.

- (d) The term technical data as used in this clause means technical writing, computer software, sound recordings, pictorial reproductions, drawings, or other graphic representations and works of a technical nature, whether or not copyrighted, which are specified to be delivered pursuant to this Contract. The term does not include financial reports, cost analyses, and other information incidental to Contract administration. Computer software as used in this clause means computer programs, computer data bases, and documentation thereof.
- (e) Material covered by copyright:
 - (1) The Contractor agrees to and does hereby grant to the Authority, and to its officers, agents and employees acting within the scope of their official duties, a royalty-free, nonexclusive and irrevocable license throughout the world for Authority purposes to publish, translate, reproduce, deliver, perform, dispose of, and to authorize others so to do, all technical data now or hereafter covered by copyright.
 - (2) No such copyrighted matter shall be included in technical data furnished hereunder without the written permission of the copyright owner for the Authority to use such copyrighted matter in the manner above described.
 - (3) The Contractor shall report to the Authority (or higher-tier contractor) promptly and in reasonable written detail each notice or claim of copyright infringement received by the Contractor with respect to any technical data delivered hereunder.
- (f) Relation to patents: Nothing contained in this clause shall imply a license to the Authority under any patent, or be construed as affecting the scope of any license or other right otherwise granted to the Authority under any patent.
- (g) Any dispute under this clause article shall be subject to the Disputes clause of this contract.
- (h) Notwithstanding any other payment provision in this contract, the Contracting Officer may retain from payment up to 10 percent of the contract price until final delivery and acceptance of the technical data defined in this clause and as required to be furnished by the bid schedule or the contract specification.

37. ROYALTY INFORMATION

- (a) When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be furnished with the offer, bid, or quotation on each separate item of royalty or license fee:
 - (1) Name and address of licensor;
 - (2) Date of license agreement;
 - (3) Patent numbers, patent application serial numbers or other basis on which the royalty is payable;

- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable;
 - (5) Percentage or dollar rate of royalty per unit;
 - (6) Unit price or Contract item;
 - (7) Number of units; and
 - (8) Total dollar amount of royalties.
- (b) In addition, if specifically requested by the Contracting Officer prior to execution of the Contract, a copy of the current license agreement and identification of applicable claims of specific patents shall be furnished.

38. SEAT BELT USE POLICY

The contractor agrees to comply with terms of Executive Order No. 13043 “Increasing Seat Belt Use in the United States” and is encouraged to include those requirements in each subcontract awarded for work relating to this contract.

39. SENSITIVE SECURITY INFORMATION

The contractor must protect, and take measures to assure that its subcontractors at each tier protect, “sensitive information” made available during the course of administering an Authority contract or subcontract in accordance with 49 U.S.C. Section 40119(b) and implementing DOT regulations, “Protection of Sensitive Security Information,” 49 CFR Part 15, and with 49 U.S.C. Section 114(s) and implementing Department of Homeland Security regulations, “Protection of Sensitive Security Information,” 49 CFR Part 1520.

40. STOP WORK ORDER

- (a) The Contracting Officer 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 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. 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 incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop work order is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Contracting Officer shall either:
- (1) Cancel the stop work order; or
 - (2) Terminate the work covered by such order as provided in the DEFAULT or TERMINATION FOR CONVENIENCE OF THE AUTHORITY clauses of this Contract.

- (b) If a stop work order issued under this clause is cancelled or the period of the order or any extension thereof expires, the Contractor shall resume work. An equitable adjustment shall be made in the delivery schedule or Contract price, or both, and the Contract modified in writing accordingly, if:
 - (1) 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
 - (2) The Contractor asserts a claim for such adjustment within 30 days after the end of the period of work stoppage; provided that, if the Contracting Officer decides the facts justify such action, he may receive and act upon any such claim submitted at any time before final payment under this Contract.
- (c) If a stop work order is not cancelled and the work covered by the order is terminated for the convenience of the Authority, the Contracting Officer shall allow reasonable costs resulting from the stop work order shall be allowed in arriving at the termination settlement.
- (d) If a stop work order is not cancelled and the work covering by the order is terminated for default, the Contracting Officer shall allow, by equitable adjustment or otherwise, reasonable costs resulting from the stop-work order.

41. SUBCONTRACTOR COST AND PRICING DATA-PRICE ADJUSTMENTS

- (a) Paragraphs (b) and (c) of this clause shall become operative only with respect to any change or other modification made pursuant to one or more provisions of this Contract which involves a price adjustment in excess of \$100,000. The requirements of this clause shall be limited to such price adjustments.
- (b) The Contractor shall require subcontractors hereunder to submit cost or pricing data under the following circumstances:
 - (1) Prior to award of any cost-reimbursement type, incentive, or price re-determinable subcontract;
 - (2) Prior to the award of any subcontract the price of which is expected to exceed \$100,000; and
 - (3) Prior to the pricing of any subcontract change or other modification for which the price adjustment is expected to exceed \$100,000; except in the case of (b)(2) or (3) where the price is based on adequate price competition, established catalog or market prices of commercial items sold in substantial quantities to the general public, or prices set by law or regulation.
- (c) The Contractor shall require subcontractors to certify that to the best of their knowledge and belief, the cost and pricing data submitted under paragraph (b) of this clause, is accurate, complete, and current as of the date of execution, which date shall be as close as possible to the date of agreement on the negotiated price of the Contract modification.

- (d) The Contractor shall insert the substance of this clause including this paragraph (d) in each subcontract which exceeds \$100,000.

42. SUBCONTRACTOR PAYMENTS

- (a) The Contractor shall, under this contract, establish procedures to ensure timely payment of amounts due pursuant to the terms of its subcontracts. The Contractor shall pay each subcontractor for satisfactory performance of its contract, or any billable portion thereof, no later than ten (10) days from the date of the Contractor's receipt of payment from the Authority for work by that subcontractor. The Contractor shall also release, within ten (10) days of satisfactory completion of all work required by the subcontractor, any retention withheld from the subcontractor.
- (b) The Contractor shall certify on each payment request to the Authority that payment has been or will be made to all subcontractors in accordance with paragraph (a) above for previous payments by the Authority to the Contractor. The Contractor shall notify the Contracting Officer or other delegated Authority representative with each payment request, of any situation in which scheduled subcontractor payments have not been made.
- (c) If a subcontractor alleges that the Contractor has failed to comply with this provision, the Contractor agrees to support any Authority investigation, and, if deemed appropriate by the Authority, to consent to remedial measures to ensure subcontractor payment that is due.
- (d) The Contractor agrees that the Authority may provide appropriate information to interested subcontractors who want to determine the status of Authority payments to the Contractor.
- (e) Nothing in this provision is intended to create a contractual obligation between the Authority and any subcontractor or to alter or affect traditional concepts of privity of contract between all parties.

43. TERMINATION FOR CONVENIENCE OF THE AUTHORITY

- (a) The Authority may terminate performance of work under this Contract in whole, or from time to time, in part, if the Contracting Officer determines that a termination is in the Authority's interest. The Contracting Officer shall terminate by delivering to the Contractor a Notice of Termination specifying the extent of termination and the effective date.
- (b) After receipt of a Notice of Termination, and except as otherwise directed by the Contracting Officer, the Contractor shall immediately proceed with the following obligations, regardless of any delays in determining or adjusting any amounts due under the clause:
 - (1) Stop work as specified in the Notice of Termination;
 - (2) Place no further subcontracts or orders (referred to as subcontracts in this clause) for materials, services, or facilities, except as necessary to complete the continued portion of the contract;

- (3) Terminate all subcontracts to the extent that they relate to the work terminated;
 - (4) Assign to the Authority, as directed by the Contracting Officer, all right(s), title, and interest of the Contractor under the subcontracts terminated, in which case the Authority shall have the right to settle or pay any termination settlement bid arising out of those terminations;
 - (5) With approval or ratification to the extent required by the Contracting Officer, settle all outstanding liabilities and termination settlement proposals arising from the termination of subcontracts; the approval or ratification will be final for all the purposes of this clause;
 - (6) As directed by the Contracting Officer, transfer title and deliver to the Authority:
 - (i) The fabricated or un-fabricated parts, work in process, completed work, supplies, and other material produced or acquired for the work terminated; and
 - (ii) The completed or partially completed plans, drawings, information and other property that, if the Contract had been completed, would be required to be furnished to the Authority.
 - (7) Complete performance of the work not terminated;
 - (8) Take any action that may be necessary, or as the Contracting Officer may direct, for the protection and preservation of the property related to this Contract that is in the possession of the Contractor and in which the Authority has or may acquire an interest;
 - (9) Use its best efforts to sell, as directed or authorized by the Contracting Officer, any property of the types referred to in paragraph (b)(6) of this clause; provided, however, that the Contractor (a) is not required to extend credit to any purchaser and (b) may acquire the property under the conditions prescribed by, and at prices approved by, the Contracting Officer. The proceeds of any transfer or disposition will be applied to reduce payments to be made by the Authority under this contract, credited to the price or cost of the work, or paid in any other manner directed by the Contracting Officer.
- (c) The Contractor shall submit complete termination inventory schedules not later than 120 days from the effective date of termination, unless extended in writing by the Contracting Officer upon written request of the Contractor within the 120-day period.
- (d) After expiration of the plant clearance period (as defined in Subpart 49.001 of the Federal Acquisition Regulation), the Contractor may submit to the Contracting Officer a list, certified as to quantity and quality, of termination inventory not previously disposed of, excluding items authorized for disposition by the Contracting Officer. The Contractor may request the Authority to remove those items or enter into an agreement for their storage. Within 15 days thereafter, the Authority will accept title to those items and remove them or enter into a storage agreement. The Contracting Officer may

verify the list upon removal of the items, or if stored, within 45 days from submission of the list, and shall correct the list, as necessary, before final settlement.

- (e) After termination, the Contractor shall submit a final termination settlement proposal to the Contracting Officer in the form and with the certification prescribed by the Contracting Officer. The Contractor shall submit the proposal promptly, but no later than 1 year from the effective date of termination, unless extended in writing by the Contracting Officer upon written request of the Contractor within this 1-year period. However, if the Contracting Officer determines that the facts justify it, a termination settlement proposal may be received and acted upon after 1 year or any extension. If the Contractor fails to submit the proposal within the time allowed, the Contracting Officer may determine, on the basis of information available, the amount, if any, due the contractor because of the termination and shall pay the amount determined.
- (f) Subject to paragraph (e) this clause, the Contractor and the Contracting Officer may agree upon the whole or any part of the amount to be paid or remaining to be paid because of the termination. The amount may include a reasonable allowance for profit on work done. However, the agreed amount, whether under this paragraph (f) or paragraph (g) of this clause, exclusive of costs shown in paragraph (g)(3) of this clause, may not exceed the total contract price as reduced by (1) the amount of payment previously made and (2) the contract of price of work not terminated. The contract shall be modified, and the Contractor paid the agreed amount. Paragraph (g) of this clause does not limit, restrict, or affect the amount that may be agreed upon to be paid under this paragraph.
- (g) If the Contractor and the Contracting Officer fail to agree on the whole amount to be paid because of the termination of work, the Contracting Officer shall pay the Contractor the amounts determined by the Contracting Officer as follows, but without duplication of any amounts agreed on under paragraph (f) of this clause:
 - (1) The contract price for completed supplies or services accepted by the Authority (or sold or acquired under paragraph (b)(9) of this clause) not previously paid for, adjusted for any saving of freight and other charges.
 - (2) The total of:
 - (i) The costs incurred in the performance of the work terminated, including initial costs and preparatory expense allocable thereto, but excluding any costs attributable to items compensated or to be paid for under paragraph (g)(1) of this clause;
 - (ii) The cost of settling and paying termination settlement proposals under terminated subcontracts that are properly chargeable to the terminated portion of the contract if not excluded in subsection (g)(2)(i) of this clause; and
 - (iii) A sum, as profit on subdivision (g)(2)(i) of this clause, determined by the Contracting Officer pursuant to Section 49.202 of the Federal Acquisition Regulation, in effect on the date of this contract, to be fair and reasonable; however if it appears that the Contractor would have sustained a loss on the entire Contract had it been completed, the

Contracting Officer shall allow no profit under this subsection (g)(2)(iii) and reduce the settlement to reflect the indicated rate of loss.

- (3) The reasonable costs of settlement of the work terminated, including:
 - (i) Accounting, legal, clerical, and other expenses reasonably necessary for the preparation of termination settlement proposals and supporting data;
 - (ii) The termination and settlement of subcontracts (excluding the amounts of such settlements); and
 - (iii) Storage, transportation, and other costs incurred, reasonably necessary for the preservation, protection, or disposition of the termination inventory.

- (h) Except for normal spoilage, and except to the extent that the Authority expressly assumed the risk of loss, the Contracting Officer shall exclude from the amounts payable to the Contractor under paragraph (g) of this clause, the fair value, as determined by the Contracting Officer, of property that is destroyed, lost, stolen, or damaged so as to become undeliverable to the Authority or to a buyer.

- (i) The cost principles and procedures of Part 31 of the Federal Acquisition Regulation, in effect on the date of this contract, shall govern all costs claimed, agreed to, or determined under this clause.

- (j) The Contractor shall have the right of appeal, under the DISPUTES clause, from any determination made by the Contracting Officer under paragraph (e) or (g) of this clause, except that if the Contractor failed to submit the termination settlement proposal or request for equitable adjustment within the time provided in paragraph (e) respectively, and failed to request a time extension, there is no right of appeal.

- (k) In arriving at the amount due the Contractor under this clause, there shall be deducted:
 - (1) All un-liquidated advances or other payments to the Contractor under the terminated portion of the Contract;
 - (2) Any claim which the Authority has against the Contractor under this contract; and
 - (3) The agreed price for, or the proceeds of sale of, materials, supplies, or other things procured by the Contractor or sold under the provisions of this clause and not recovered by or credited to the Authority.

- (l) If the termination is partial, the Contractor may file a proposal with the Contracting Officer for an equitable adjustment of the price(s) of the continued portion of the Contract. The Contracting Officer shall make any equitable adjustment agreed upon. Any proposal by the Contractor for an equitable adjustment under this clause shall be requested within 90 days from the effective date of termination unless extended in writing by the Contracting Officer.

- (m) (1) The Authority may, under such terms and conditions it prescribes, make partial payments and payments against costs incurred by the Contractor for the terminated portion of the Contract, if the Contracting Officer believes the total of these payments will not exceed the amount to which the contractor will be entitled.
- (2) If the total payments exceed the amount finally determined to be due, the Contractor shall repay the excess to the Authority upon demand, together with interest computed at the rate established by the Secretary of Treasury under 50 U.S.C. App. 1215(b)(2). Interest shall be computed for the period from the date the excess payment is received by the Contractor to the date the excess is repaid. Interest shall not be charged on any excess payment due to a reduction in the Contractor's termination settlement proposal because of retention or other disposition of termination inventory until 10 days after the date of the retention or disposition, or a later date determined by the Contracting Officer because of circumstances.
- (n) Unless otherwise provided in this Contract or by statute, the Contractor shall maintain all records and documents relating to the terminated portion of this contract for three (3) years after final settlement. This includes all books and other evidence bearing on the costs and expenses of the Contractor under this Contract. The Contractor shall make these records and documents available to the Authority, its governing jurisdictions and any other federal, state, or local entities providing funding for this Contract, and to the Comptroller General of the United States, or the agents or representatives of any of them, at the Contractor's office, at all reasonable times, without any direct charge. If approved by the Contracting Officer, photographs, microphotographs, or other authentic reproduction may be maintained instead of original records and documents. This requirement shall be passed through to all subcontractors whose compensation is included in the termination settlement.

44. TITLE

Unless this Contract specifically provides for earlier passage of title to deliverables (including documents, reports, and data) or other items resulting from this Contract, title shall pass to the Authority upon formal acceptance, regardless of when or where the Authority takes physical possession. The risk of loss remains with the Contractor until the transfer of title.

45. VARIATION IN QUANTITY (SUPPLIES)

No variation in the quantity of any item called for by this Contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this Contract.

46. WALSH-HEALEY PUBLIC CONTRACTS ACT

If this Contract is for the manufacture or furnishing of materials, supplies, or equipment in an amount which exceeds or may exceed \$10,000 and is subject to the Walsh-Healey Public Contracts Act, as amended (41 U.S.C. 35-45), the following terms and conditions apply:

- (a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may be hereafter, be in effect.

- (b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped worker may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

SECTION 2
SPECIAL PROVISIONS

SECTION 2
SPECIAL PROVISIONS

1. PERIOD OF PERFORMANCE

The period of performance is 365___ calendar days commencing on the date of award. In addition, there are three 1 year option periods to be authorized at the discretion of the authority.

2. PRICING

Prices submitted on the Bid Schedule Sheets must include all associated costs, including but not limited to, delivery, freight, mark-ups, overhead, profit and etc,. Pricing should also include escalation for the option periods.

3. REQUIREMENTS

(Type contract)

- a. The Authority will award a Requirements Contract for services specified herein for the effective period stated in the price schedule. The quantities of supplies or services specified in the price schedule are estimates only and may or may not be purchased by the contract. If requirements do not result in the quantities described as "estimated" in the Schedule that will not constitute basis for an equitable adjustment.

The contractor will be required to submit Monthly Invoices to WMATA's Contracting Officer Technical Representative for payment approval.

4. PAYMENT TERMS

- a. Discounts for prompt payment will not be considered in the evaluation of offers. However, any offered discount will form a part of the award, and will be taken if payment is made within the discount period indicated in the offer by the bidder.
- b. Payments will be made upon delivery, inspection and satisfactory acceptance of equipment and receipt of a proper invoice.

5. AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR

Funds are not presently available for performance under this contract beyond the fiscal year which ends June 30, 2015. The Authority's obligation for performance of this contract beyond that date is contingent upon the availability of funds from which payment for contract purposes can be made. No legal liability on the part of the Authority for any payment may arise for performance under this contract until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing, by the Contracting Officer. Any option exercised by the Authority which will be performed in whole or in part in a subsequent fiscal year is subject to availability of

funds in the subsequent fiscal year is subject to availability of funds in the subsequent fiscal year and will be governed by the terms of this Article.

6. BILLING AND PAYMENT

WMATA will accept the submittal of invoices in one of the following methods:

Email: Invoices may be submitted through email at: apinvoice@wmata.com. Please submit one invoice and supporting documentation per PDF attachment. You may submit more than one PDF attachment per email.

Fax: Invoices may be submitted via the following number: 1-866-534-9063. Please submit one invoice and all supporting documentation for this invoice per fax.

Regular Mail: Invoices may be submitted via U.S. Postal Service to the following address:

WMATA – Accounts Payable
PO Box 1910
Beltsville, MD 20704-1910

This address is only for vendor invoices. Correspondence should not be sent to this address.

Invoice Requirements:

Invoices shall contain the vendor name, a unique invoice number for each shipment or service, invoice date, payment terms, total invoice amount, remit to address, Purchase Order Number, freight terms, description of each item being invoiced, quantity, unit item cost, extended cost by item, total freight/handling costs, and contact name and email address. Final invoices must clearly be marked "FINAL" and cite the amount of the contract, amount previously paid, and the balance due.

7. POINT OF CONTACT

All inquiries are to be directed to:

Joe Cumpian
WMATA/PRMT
600 Fifth Street N. W.
Washington D. C. 20001
jwcumpian@wmata.com
(202) 962-1931

8. F.O.B. DESTINATION

a. The term "f.o.b. destination," as used in this clause, means---

- (1) Free of expense to WMATA on board the carrier's conveyance, at a specified delivery point where the consignee's facility (plant, warehouse,

store, lot, or other location to which shipment can be made) is located;
and

- (2) Supplies shall be delivered to the destination consignee's warehouse unloading platform, or receiving dock, at the expense of the Contractor. WMATA shall not be liable for any delivery, storage, demurrage, accessorial, or other charges involved before the actual delivery (or "constructive placement" as defined in carrier tariffs) of the supplies to the destination, unless such charges are caused by an act or order of WMATA acting in its contractual capacity. If the Contractor uses rail carrier or freight forwarder for less than carload shipments, the Contractor shall assure that the carrier will furnish tailgate delivery if transfer to truck is required to complete delivery to consignee.

b. The Contractor shall ---

- (1) Pack and mark the shipment to comply with contract specification;
- (2) In the absence of specifications, prepare the shipment in conformance with carrier requirements;
- (3) Prepare and distribute commercial bills of lading;
- (4) Deliver the shipment in good order and condition to the point of delivery specified in the contract;
- (5) Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the consignee at the delivery point specified in the contract;
- (6) Furnish a delivery schedule and designate the mode of delivering carrier;
and
- (7) Pay and bear all charges to the specified point of delivery.

9. CONTRACTOR PERSONNEL

- a. The Contractor shall replace employees who the Authority judges to be incompetent, careless, unsuitable or otherwise objectionable, or whose continued use is deemed contrary to the best interests of the program. The reason for replacement will be discussed between the Contractor and the Authority before a replacement request is issued. Upon receipt of a written request from the Authority, the Contractor shall proceed with the replacement unless the Contractor is able to demonstrate that the Authority's request is unreasonable. The replacement request will include the desired replacement date and the reason for the request. The Contractor shall effect the replacement in a manner that does not impact quality, cost or schedule.
- b. Contractor personnel required to work on WMATA property must obtain a WMATA vendors badge and successfully complete the mandatory safety training which must be renewed yearly. To obtain a vendors badge a signed waiver to perform a background check will be required.

10. ORDERING / PAYMENT

Basis of payment for unit price work will be as follows:

1. The contractor will be paid on the unit price bid for Special Request Services issued by the COTR. Billing shall be done once a month for all Regular Services and Special Request Services for that month. The bill shall be itemized with contract item numbers, types, location and dates of Pest Control Services with individual unit prices, all ending on the last day of the month. The bill shall be accompanied by copies of the signed service receipts for each date and all the services that took place.

Send all invoices to:
WMATA
Office of Accounts Payable
600 5th Street, N.W.
Washington, D.C. 20001

Duplicate Billing
Office of Plant Maintenance
3500 Pennsy Drive
Landover, Maryland 20745
Attn: Christopher Moore

2. The contractor will only be paid for the actual services rendered as recorded on a signed service receipt with the signature and identification number of the station or facility manager.

11. **WARRANTY**

- a. The Contractor shall warrants that (1) the services provided to the Authority pursuant to this agreement is fit and sufficient for the purpose intended; (2) the equipment is merchantable, of good quality, and free from defects, whether patent or latent, in material or workmanship, and The Contractor's warranty coverage shall begin upon satisfactory acceptance of actual services rendered.
- b. Any failure and or defects in services provided and does not comply with manufactures standards and specifications shall be corrected within 48 hours at the Contractor's expense.

12. **INDEMNIFICATION**

1. Contractor shall indemnify, defend and hold harmless the Authority, its directors, officers, employees and agents, from all liabilities, obligations, damages, penalties, claims, costs, charges and expenses (including reasonable attorney's fees), of whatsoever kind and nature for injury, including personal injury or death of any person or persons, and for loss or damage to any property, including the property of the Contractor and the Authority, occurring in connection with, or in any way arising out of the use, occupancy and

performance of the work and/or any acts in connection with activities to be performed under this contract, unless the loss or damage is due to the sole negligence of the Authority. Nothing in the preceding sentence shall be deemed to relieve Contractor from ultimate liability for any obligation of Contractor under this Contract.

2. Contractor shall indemnify, defend and hold harmless the Authority, its directors, officers, employees and agents, against any and all claims, liabilities, losses, demands, damages, penalties, costs, charges, remedial costs, environmental claims, fees or other expenses including attorneys' fees, related to, arising from or attributable to any effluent or other hazardous waste, residue, contaminated soil or other similar material discharged from, removed from, or introduced on, about or under the job site; provided, however, that the foregoing indemnity does not apply to loss or damage due to preexisting conditions, whether known or unknown.

3. If any action or proceeding relating to the indemnification required is brought against the Authority, then upon written notice from the Authority to the Contractor, the Contractor shall, at the Contractor's expense, resist or defend such action or proceeding by counsel approved by the Authority in writing, such approval not to be unreasonably withheld, but no approval of counsel shall be required where the cause of action is resisted or defended by counsel of any insurance carrier obligated to resist or defend the same. The Authority reserves the right to use its own counsel under this indemnity at Contractor's sole cost and expense.

4. Contractor understands and agrees that it is Contractor's responsibility to provide indemnification to the Authority pursuant to this Section. The provision of insurance, while anticipated to provide a funding source for this indemnification, is in addition to any indemnification requirements and the failure of Contractor's insurance to fully fund any indemnification shall not relieve the Contractor of any obligation assumed under this indemnification.

13. GENERAL INSURANCE REQUIREMENTS

The following outlines the minimum insurance coverages and limits of insurance for those coverages that Contractor will be required to purchase and maintain. Contractor shall procure, at their sole cost and expense the minimum required insurance as follows:

General Insurance Requirements

- 1) Contractor is required to maintain the insurance coverage(s) outlined in this Section for a period of time commencing the sooner of the execution of this contract, or the start of Work, and continuing through the completion of all work including any and all punch list and warranty work, without interruption.
- 2) The insurance coverage and limits of insurance outlined herein are minimum coverage and limits. Contractor is encouraged, at its sole cost and expense, to purchase any additional insurance coverages and or limits of insurance that Contractor deems prudent and necessary to manage risk in the completion of this contract.
- 3) Upon written request from WMATA, contractor shall provide copies of any and all policy(s) required by these Minimum Insurance Requirements, including all endorsement(s), within 5 business days of such request.
- 4) Receipt, review and communications regarding Certificates of Insurance (COI), Insurance Policy(s), endorsements or other materials utilized to document compliance with these Minimum Insurance Requirements does not constitute acceptance by WMATA.
- 5) Insurance Policies must be written on admitted paper, (unless otherwise indicated herein) with an insurance company acceptable to WMATA.
- 6) Unless otherwise noted, "Claims Made" insurance policies are not acceptable.
- 7) Any insurance policy utilizing a Self-Insured Retention (SIR) requires written approval from WMATA.
- 8) Contractor is required to incorporate these Minimum Insurance Requirements into contract requirements of all Sub-contractors of every tier. Contractor, at their sole peril may amend the minimum required limits of coverage for Sub-contractors but not the Required Minimum Coverage(s). Doing so does not relieve Contractor from its respective liability to WMATA.
- 9) Compliance with these Minimum Insurance Requirements does not relieve Contractor from their respective liability to WMATA, even should that liability exceed the minimum insurance limits, or minimum coverage requirements outlined herein.

Workers' Compensation and Employer's Liability

Required Minimum Limits of Coverage:

Workers' Compensation	Statutory	
Employers' Liability	\$1,000,000	Each Accident
	\$1,000,000	Disease Policy Limit
	\$1,000,000	Disease Each Employee

Required Minimum Coverage(s):

- 1) Workers’ Compensation Statutory Coverage must be provided on an “All States” basis.
- 2) Contractor and Sub-contractors of any tier performing work within 500 feet of navigable water must have their Workers’ Compensation Policy endorsed to provide coverage for both Jones Act Liability and Longshore and Harbor Workers’ Compensation Act Liability.

Commercial General Liability

Required Minimum Limits of Coverage:

\$2,000,000	Each Occurrence Limit
\$2,000,000	General Aggregate Limit
\$2,000,000	Products and Completed Operations Limit

Required Minimum Coverage(s):

- 1) Commercial General Liability (CGL) coverage form shall be ISO Occurrence Form CG0001 (12/04) or its equivalent. Equivalency determination shall be made in WMATA’s sole and unreviewable discretion.
- 2) Required minimum limits of coverage may be achieved through a combination of the aforementioned CGL coverage form and Umbrella Excess Liability coverage form(s), provided that the umbrella excess liability coverage form(s) provide the same or broader coverage than the prescribed CGL coverage form.
- 3) Policy shall be endorsed with Additional Insured Endorsement(s) in compliance with the “Additional Insured” Section below. Commercial General Liability and Umbrella Excess Liability forms must provide defense coverage for additional insureds.
- 4) Policy shall be endorsed with a Waiver of Subrogation Endorsement(s) in compliance with the “Waiver of Subrogation” Section below.
- 5) The definition of “Insured Contract” shall be modified to provide coverage for contractual liability for contracts for construction or demolition operations that are within 50 feet of a railroad, and sidetrack agreements.
- 6) Defense Costs (Allocated Loss Adjustment Expense) must be included and in excess of the policy limits for all Primary Liability and Umbrella Excess Liability Policies.

- 7) Policy shall be endorsed with ISO endorsement CG 25 03 03 97; “Designated Construction Project(s) General Aggregate Limit”, and designate “Any and all construction projects” as the Designated Construction project.
- 8) Policy shall be endorsed with ISO endorsement CG 25 04 03 97; “Designated Location General Aggregate Limit”, and designate “Any and all locations” as the Designated Location.

Railroad Protective Liability Insurance (RRP)

Not required.

Business Auto Liability

Required Minimum Limits of Coverage:

\$2,000,000	Combined Single Limit
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Required Minimum Coverage(s):

- 1) Business Auto Liability shall be written on ISO Business Auto Coverage Form CA 00 01 03 06, or its equivalent. Equivalency determination shall be made in WMATA’s sole and unreviewable discretion.
- 2) Policy shall be endorsed with Additional Insured Endorsement(s) in compliance with the “Additional Insured” Section below.
- 3) Policy shall be endorsed with a Waiver of Subrogation Endorsement(s) in compliance with the Waiver of Subrogation” Section below.
- 4) Business Auto Liability minimum Combined Single Limit requirements may be obtained through the combination of a Primary Business Auto Liability policy and an Umbrella Excess Liability policy provided that the Umbrella Excess Liability policy complies with items 1 through 3 above.

Additional Insured(s)

Contractor and Sub-contractors of every tier are required to add WMATA and the WMATA Board of Directors as additional insured(s) on all insurance policies purchased by Contractor and Sub-contractors of every tier, including excess liability policy(s), with the exception of Workers’ Compensation and Professional Liability.

- 1) Coverage provided to any Additional Insured shall be primary and non-contributory to any other insurance available to the Additional Insured, including coverage afforded to the WMATA as an additional insured by Sub-contractors, and from other third parties.
- 2) Coverage provided to any Additional Insured shall be for claims arising out of both ongoing operations and products and completed operations hazard.
- 3) Coverage available to any Additional Insured under the products and completed operations hazard can only be limited to the applicable statute of repose in the jurisdiction(s) where the contract scope of work takes place. The coverage provided by the additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured Form CG 20 10 11 85 or CG 20 26 11 85 as determined by WMATA.
- 4) Coverage available to the additional insureds shall not be limited to the minimum limits of coverage outlined in this document.

Waiver of Subrogation

Contractor and Sub-contractors of every tier are required to have all insurance policies required under these Minimum Insurance Requirements endorsed to waive the respective insurance company's rights of recovery against WMATA, and the WMATA Board of Directors.

- 1) Waiver shall be provided on an endorsement that is acceptable to WMATA.

Certificate of Insurance (COI)

Contractor shall provide WMATA an ACORD Certificate of Insurance (COI) and copy of the Additional Insured endorsements as evidence that the insurance requirements of this Section have been satisfied. Certificates of Insurance shall be emailed to COI@WMATA.COM.

The cert holder box should read:

Washington Metropolitan Area Transit Authority
Office of Insurance, Room 8F
600 Fifth Street, NW
Washington, DC 20001

Additionally;

- 1) Proposed material modifications to insurance required under this Section must be received by WMATA at least 30 days prior to the effective date of the proposed modifications to such insurance.
- 2) WMATA's receipt of copies of any COI, policy endorsements or policies does not relieve PERMITTEE of the obligation to remain in compliance with the requirements of this

Section at all times. PERMITTEE's failure to so comply, and to continuously comply with these insurance requirements shall constitute a material breach of this Contract.

- 3) Receipt of the COI does not constitute acceptance of the insurance outlined above.

14. SAFETY/ENVIRONMENTAL REQUIREMENTS

All services shall be rendered in a safe, efficient manner in accordance with all applicable federal state and local laws, rules, regulations and codes.

Additionally, no form of pest control substance will be allowed at any time on either buses or trains, for any purpose.

15. SANITARY PROVISIONS

Bidder is responsible for all disposals in a proper legally sufficient manner.

16. SUBCONTRACTS

If applicable see pre-award data.

17. LAWS AND REGULATIONS

Each Offeror shall be responsible to fully inform themselves of the requirements for and to comply with any applicable State of Maryland, Commonwealth of Virginia, District of Columbia, Federal and jurisdictional laws and regulations governing the service to be provided under the contract. Further, each contractor shall be responsible to obtain, at its own cost and expense, any and all licenses/permits required to transact business in any political jurisdictions to be serviced.

18. FEDERAL/LOCAL/STATE SALES TAX

- a. Pursuant to Article XVI., Paragraph 78., of the Washington Area Metropolitan Transit Authority Compact, as adopted by the State of Maryland, the District of Columbia, and the Commonwealth of Virginia, with the authorization and consent of the Congress of the United States, the Authority has been accorded exemption from taxes as follows:

“the Authority and the Board shall not be required to pay taxes or assessments upon any of the property acquired by it or under its jurisdiction, control, possession or supervision, or upon its activities in the operation and maintenance of any transit facility or upon any revenues therefrom, and the property and income derived therefrom shall be exempted from all Federal, State, District of Columbia, municipal, and local taxation. This exemption shall include without limitation, all motor vehicle license fees, sales taxes and motor fuel taxes.”

- b. It has been the practice of the District of Columbia to apply the Authority's tax exempt status to certain purchases of materials required under Authority construction contracts and acquired by Contractor for physical incorporation into the project work. This has not been the practice in either Maryland or Virginia. The Authority does not represent or warrant that the District of Columbia practice applies to this project or, if it does, that it will continue in effect during the term of this project. It is the responsibility of the Contractor to determine its liability for any and all taxes applicable to this project. Assessment or payment of taxes by the Contractor, including taxes resulting from changes in existing laws or the application thereof or of new or additional taxes, shall not constitute the basis for an increase in the Contract price, except as otherwise allowed under Section 00779, FEDERAL, STATE AND LOCAL TAX.
- c. By submission of its bid, the bidder certifies that none of the taxes as to which the Authority is exempt are included in its bid price(s) or the final Contract Price. In the event that the Authority learns that any taxes to which the Authority is exempt are included in the final Contract Price, the Authority shall be entitled to a reduction in the Contract Price reflecting such amount and a refund of monies paid related to such taxes, plus applicable interest.

19. CONTRACTING OFFICERS TECHNICAL REPRESENTATIVE (COTR)

- a. The work will be conducted under the general direction of the Contracting Officer. Authority will be delegated to the Contracting Officer's Technical Representative (COTR) to take the following actions:
 - (1) Act as the principal point of contact with the contractor. Submit a copy of each item of incoming correspondence and a copy of any enclosures to the Contract Administrator.
 - (2) Review and recommend approval/disapproval or modification of invoices and partial payment authorizations. Prepare the partial payment authorization as applicable, execute and forward to Accounting.
 - (3) Coordinate correspondence with the CA if its importance significantly impacts the contractual terms and obligations. Where such coordination is unnecessary provides an information copy to the CA.
 - (4) Provide the CA with information copies of any memorandum for record which is relative to the contract.
 - (5) Notify the Contracting Officer whenever the COTR has reason to believe that the estimated cost not-to-exceed amount will be exceeded.
 - (6) Prepare the Authority estimate for Proposed Contract Modifications. Participate in negotiations of modifications.
 - (7) Approve, in writing, the contractor's progress schedule when required.
 - (8) Receive from the contractor, monthly, if applicable, DBE status reports and forward them to the Office of Procurement and Materials (PRMT), DBE Section.
 - (9) Receive from the contractor the Certified Payroll Reports and prepare a log sheet indicating the following: (1) name of the contractor and subcontractor; (2) the contract number; (3) the certified payroll number (number for the payroll for the project starting with the number 1); (4) the

- time frame of the payroll period (i.e. 1/21/11-2/3/11); (5) the Statement of Compliance date (first page of the report); and (6) the date the report was received by WMATA.
- (10) Provide the Contract Administrator with a written notification after all supplies/services have been received with statement that COTR is not aware of any open issues that would preclude closeout of the contract and that the Contract is ready for closeout. Return all records, correspondence, etc., to the Contract Administrator for closeout purposes.
 - (11) Provide the Contract Administrator with a written request (and requisition) to exercise option(s) [if any] a minimum of 90 days prior to the expiration of the base period of the contract.
- b. There are certain actions which are reserved for only the Contracting Officer. They are:
- (1) Approval of contract modification bids and/or other unilateral actions.
 - (2) Issuance of written orders to stop and/or resume work under Article 10, "Stop Work Orders", of the General Provisions.
 - (3) Negotiation with the Contractor for adjustment of contract price and/or time.
 - (4) The COTR is not authorized to render final decision under the DISPUTES article of the General Provisions.
 - (5) The COTR is not authorized to issue Termination Notices pursuant to the terms of this contract.
- c. The presence or absence of the COTR or his inspectors shall not relieve the contractor from any requirements of the contract.

20. HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA

- a. The Contractor agrees to submit a Material Safety Data Sheet (Department of Labor Form OSHA-20), as prescribed in Federal Standard No. 313B, for all hazardous material 5 days before execution of the contract. This obligation applies to all services provided under this contract which involve exposure to hazardous materials or items containing these materials.
- b. "Hazardous material," as used in this clause, is as defined in Federal Standard No. 313B, in effect on the date of this contract.
- c. Neither the requirements of this clause nor any act or failure to act by the Authority shall relieve the Contractor of any responsibility or liability for the safety of Authority, Contractor, or subcontractor personnel or property.
- d. Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, state, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

- e. The Contractor shall insert this clause, including this paragraph with appropriate changes in the designation of the parties, in subcontracts at any tier (including purchase designations or purchase orders) under this contract involving hazardous material.

21. DELIVERY/HANDING INSTRUCTIONS

For Delivery requirements see Scope of Work.

22. PACKAGING AND HANDING INSTRUCTIONS – NA

23. FIRST ARTICLE – N/A

24. RIGHTS IN TECHNICAL DATA – UNLIMITED – NA

25. ORGANIZATIONAL CONFLICT OF INTEREST

Unless specifically exempted from the conditions of this provision by the Contracting Officer, any Authority contractor, subcontractor, subsidiary, or other entity which is legally related and which develops or drafts specifications, requirements, statement of work, invitation for bids, will be excluded from competing for the directly ensuing procurement.

26. LIVING WAGE

This contract is subject to the Authority's Living Wage Policy and implementing regulations. The Living Wage provision is required in all contracts for services (including construction) awarded in an amount that exceeds \$100,000 in a 12-month period.

- a. The Authority Living Wage Rate is \$13.48 per hour, and may be reduced by the contractor's per-employee cost for health insurance.
- b. The Contractor shall:
 - (1) Pay, at a minimum, the Authority Living Wage Rate, effective during the time the work is performed, to all employees who perform work under this contract, except as otherwise provided in paragraph (d) below;
 - (2) Include the Living Wage clause in all subcontracts that exceed \$15,000 in a 12-month period awarded under this contract;
 - (3) Maintain payroll records, in accordance with the retention and examination of records requirements in the General Provisions, and shall include a similar provision in affected subcontracts that requires the subcontractor to maintain its payroll records for the same length of time; and
 - (4) Submit records with each monthly invoice supporting payment of the Living Wage Rate.

- c. The Contractor shall not split or subdivide a contract, pay an employee through a third party, or treat an employee as a subcontractor or independent contractor to avoid compliance with the Living Wage provisions.
- d. Exemptions to the Living Wage provisions include:
 - (1) Contracts and agreements with higher negotiated wage rates,
 - (2) Contracts that are subject to higher wage rates required by federal law or collective bargaining agreements (e.g., Davis Bacon);
 - (3) Contracts or agreements for regulated utilities;
 - (4) Emergency services to prevent or respond to a disaster or imminent threat to public health and safety; and
 - (5) Contractors who employ fewer than ten (10) employees.
- e. The Authority may adjust the Living Wage rate effective in January of each year. The adjustment will reflect the average Living Wage Rate among Metro's Compact Jurisdictions with Living Wage provisions. If after contract award the Living Wage Rate increases, the Contractor is entitled to an equitable adjustment to the rate in the amount of the increase for employees who are affected by the escalated wage.
- f. Failure to comply with the Authority's Living Wage provisions shall result in the Authority's right to exercise available contract remedies, including contract termination or debarment from future contracts.

27. INSPECTION OF BIDDER'S FACILITY

Offeror must provide and maintain sufficient facilities that will allow them to adequately perform contract functions as specified herewith. WMATA may make site visits prior to contract award to examine the contractor's facilities. This will include verifying that proper equipment, supplies, etc. are readily available. Facilities(s) must demonstrate that Offeror has the capability to perform the work described in the Scope of Services.

28. GARNISHMENT OF PAYMENTS

Payment under this contract shall be subject to any garnishment and attachment orders issued pursuant to the laws of Maryland, Virginia, and the District of Columbia, and to levies under the laws of the United States.

39. LIQUIDATED DAMAGES - NA

30. FORCE MAJEURE CLAUSE

The Contractor's right to proceed shall not be so terminated nor the Contractor charged with resulting damage under the following circumstances:

- a. If the delay in performing this work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not

restricted to, acts of God, acts of the public enemy, acts of the Authority in its contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather, or delays of subcontractors or suppliers at any tier arising from causes other than normal weather beyond the control and without the fault or negligence of both the Contractor and such subcontractors or suppliers.

- b. The rights and remedies of the Authority provided in this Section are in addition to any other rights and remedies provided by law or under this Contract.

31. GOVERNING LAW

This contract shall be deemed to be an agreement under and shall be governed by the law of the District of Columbia, exclusive of its conflict of law principles, and the common law of the U.S. Federal contracts including precedents of the Federal Boards of Contract Appeals.

32. MULTI YEAR CONTRACTS - NA

33. WHISTLEBLOWER PROTECTION

- a. The Contractor and its subcontractors shall encourage their employees and independent contractors to report information—without fear of actual or threatened discrimination, retaliation or reprisal—that they in good faith reasonably believe is evidence of gross mismanagement; gross misuse or waste of public resources or funds; fraud; violation of law; abuse of authority in connection with the conduct of Metro operations or contracts; or a substantial and specific danger to health, security or safety. The Contractor and its subcontractors shall notify their employees that they may make reports under this paragraph to:

- (1) WMATA's Office of Inspector General (OIG), in person, in writing, through the OIG Hotline (888-234-2374) or email wmata-oig-hotline@verizon.net or by any other reasonable means;
- (2) WMATA's Metro Transit Policy Department (MTPD), in person, by telephone (202-962-2121) or by any other reasonable means, or to the OIG, if the information constitutes a potential violation of criminal law;
- (3) WMATA's Chief Safety Officer, in person, in writing, through the SAFE Hotline (202-249-7233) or email safety@wmata.com, or by any other reasonable means; or
- (4) Any other official, office or agency within WMATA or outside WMATA that the employee or independent contractor reasonably believes has the authority to act on the matter.

- (b) The Contractor, its employees, independent contractors and subcontractors shall cooperate with any inquiry or review by an authorized official of WMATA, or by the federal government or any other governmental entity with jurisdiction over WMATA, regarding a matter that would constitute a report under paragraph (a) or a violation of this or any whistleblower provision of this Contract, and with any enforcement or judicial proceeding arising from such inquiry or review.

- (c) The Contractor and its subcontractors shall not interfere with or deny the right of any employee or independent contractor of either the Contractor or any of its subcontractors to make a report under paragraph (a). The Contractor and its subcontractors shall not recommend, take or threaten to take any action having a negative or adverse impact on any employee or independent contractor of either the Contractor or any of its subcontractors because he or she:
- (1) made or is perceived to have made a report under paragraph (a);
 - (2) sought a remedy under applicable law after making a report under paragraph (a);
 - (3) participated in or cooperated with an inquiry or review by an authorized official of Metro, or by the federal government or any other governmental entity with jurisdiction over Metro, regarding a matter that would constitute a report under paragraph (a) or a violation of this or any whistleblower provision of this Contract, or with an enforcement or judicial proceeding arising from such inquiry or review;
 - (4) refused to obey an order that would violate law; or
 - (5) refused to work or authorize work when a hazardous safety or security condition presents an imminent danger of death or serious injury, there was no reasonable alternative to refusal, there was not sufficient time to eliminate the danger in absence of refusal and the individual, where possible, notified the Contractor or subcontractor of the condition and of the intent not to perform or authorize work.
- (d) The Contractor shall include, or shall cause to be included, the substance of this section, including this paragraph (d), in its subcontracts at all tiers.

34. PUBLIC COMMUNICATION

Contractor shall not issue communications to the media, place advertisements, nor publicize through any means the services or goods they are providing WMATA under this agreement without prior consent from the project manager following consultation with the Assistant General Manager, Customer Service, Communications & Marketing (AGM, CSCM) or her designee. Contractor shall not publish, in print or online, any communications products such as newsletters, press releases, blogs or other communications to WMATA employees without prior consent from the project manager, subsequent to approval by the AGM, CSCM. Approval of any such requests shall be at the sole discretion of WMATA and coordinated by the project manager, who will confer with CSCM and other WMATA departments as appropriate to facilitate reviews. This provision is not intended to curtail routine communications exercised in the course of business with project staff which may be required to execute deliverables under this agreement. This provision is also not intended to prohibit the contractor from making reference to prior awards in its subsequent bids.



MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE

OF CONTRACT(S) BY MEMBERS COMPRISING Mid -Atlantic Purchasing Team COMMITTEE

Extension to Other Jurisdictions

The [issuing jurisdiction] extends the resultant contract (s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

Inclusion of Governmental & Nonprofit Participants (Optional Clause)

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities that required these good, commodities and/or services.

Notification and Reporting

The Contractor agrees to notify the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

Contract Agreement

Any jurisdiction or entity using the resultant contract (s) may enter into its own contract with the successful Contractor (s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract (s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction Including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

Mid-Atlantic Purchasing Team:

- | | | |
|---|--|---|
| <input type="checkbox"/> Alexandria Public Schools | <input type="checkbox"/> Frederick, Maryland | <input type="checkbox"/> Northern Virginia Community College |
| <input type="checkbox"/> Alexandria Sanitation Authority | <input type="checkbox"/> Frederick County, Maryland | <input type="checkbox"/> Prince George's Community College |
| <input type="checkbox"/> Arlington County, Virginia | <input type="checkbox"/> Gaithersburg, Maryland | <input type="checkbox"/> Prince George's County, Maryland |
| <input type="checkbox"/> Arlington County Public Schools | <input type="checkbox"/> Greenbelt, Maryland | <input type="checkbox"/> Prince George's Public Schools |
| <input type="checkbox"/> Bladensburg, Maryland | <input type="checkbox"/> Herndon, Virginia | <input type="checkbox"/> Prince William County, Virginia |
| <input type="checkbox"/> Bowie, Maryland | <input type="checkbox"/> Leesburg, Virginia | <input type="checkbox"/> Prince William County Public Schools |
| <input type="checkbox"/> BRPC | <input type="checkbox"/> Loudoun County, Virginia | <input type="checkbox"/> Prince William County Service Authority |
| <input type="checkbox"/> Charles County Public Schools | <input type="checkbox"/> Loudoun County Public Schools | <input type="checkbox"/> Rockville, Maryland |
| <input type="checkbox"/> City of Fredericksburg | <input type="checkbox"/> Loudoun County Water Authority | <input type="checkbox"/> Spotsylvania County |
| <input type="checkbox"/> College Park, Maryland | <input type="checkbox"/> Manassas, Virginia | <input type="checkbox"/> Spotsylvania County Government & Schools |
| <input type="checkbox"/> District of Columbia Government | <input type="checkbox"/> City of Manassas Public Schools | <input type="checkbox"/> Stafford County, Virginia |
| <input type="checkbox"/> District of Columbia Public Schools | <input type="checkbox"/> Manassas Park, Virginia | <input type="checkbox"/> Takoma Park, Maryland |
| <input type="checkbox"/> District of Columbia Water & Sewer Auth. | <input type="checkbox"/> Maryland-National Capital Park & Planning Comm. | <input type="checkbox"/> Upper Occoquan Service Authority |
| <input type="checkbox"/> Fairfax, Virginia | <input type="checkbox"/> Maryland Department of Transportation | <input type="checkbox"/> Vienna, Virginia |
| <input type="checkbox"/> Fairfax County, Virginia | <input type="checkbox"/> Metropolitan Washington Airports Authority | <input type="checkbox"/> Washington Metropolitan Area Transit Authority |
| <input type="checkbox"/> Fairfax County Water Authority | <input type="checkbox"/> Metropolitan Washington Council of Governments | <input type="checkbox"/> Washington Suburban Sanitary Commission |
| <input type="checkbox"/> Falls Church, Virginia | <input type="checkbox"/> Montgomery College | <input type="checkbox"/> Winchester, Virginia |
| <input type="checkbox"/> Fauquier County Schools & Government | <input type="checkbox"/> Montgomery County, Maryland | <input type="checkbox"/> Winchester Public Schools |
| | <input type="checkbox"/> Montgomery County Public Schools | |

PART III
TECHNICAL SPECIFICATIONS

See attachment A for locations of services to be provided.

TECHNICAL SPECIFICATIONS
[ENTER CONTRACT TITLE]

SCOPE OF REQUIREMENT:

*Contingent upon availability of operational funding

I. Scope and Nature of Services

The following is for the procurement of various types of extermination services for a period of 12 months with 3 one year options, beginning Item 1 - Regular Service.

The following services will be performed at locations identified in Attachments A (Bus Garages & Facilities) and Attachments C (Operating Stations):

1. Rail facilities and rail stations shall have regularly scheduled extermination services twice a month. At all bus facilities the frequency of extermination services shall be once each week with no more than four services per month. The Contractor shall perform all extermination services and inspections necessary and incidental to the successful prevention, control and eradication of rats, mice, roaches, ants, silverfish, spiders, bees, wasps, mosquitoes, clover mites, paper mites, termites, bed bugs, fleas and other pests.
2. The services at all bus garages and rail facilities are to include: the locker rooms, restrooms, lunchrooms, administrative office areas, bus repair bays, shop areas, guard booths* and trash dumpster surroundings as per Attachment B. Approximate square footage of the facilities is contained in Attachment A.
3. The services at operating stations must include: all storage rooms, incidental rooms, offices and special rooms at ends of platforms, restrooms, cleaners rooms, kiosks(#), mezzanines, platforms, elevator shafts, stairwells, parking garages and associated ancillary rooms, and drainage areas within the station structure, all as per Attachment D. An average square foot chart for typical stations is contained in Attachment E.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

All services for ITEM 1 shall be during the hours of 8 AM to 5 PM, Monday through Friday; unless otherwise determined by the C.O.T.R.

Service Reporting and Invoicing (Exterminator Contractor):

1. The contractor shall be responsible for ensuring that all services are properly documented and reported to the WMATA COTR or designated representative. Contractor will only be paid for actual services rendered.
2. Validation of actual services rendered must be documented at the point or location where services are performed. The service validation may be captured on a paper based document which details all services performed and a signature must be captured by WMATA management staff for service verification.
3. Electronic service validation (barcode service scan or similar technology) may be acceptable when servicing rail stations, bus garages or facility buildings. WMATA has tagged all service locations with unique identifying barcode or Quick Response (QR) code. The contractor may elect to utilize an electronic scanner to verify services rendered at locations where barcodes exist.
4. All scanned service data must be downloaded to an MS Excel File format and displayed as an Excel or MS Word spreadsheet. The contractor may also display the electronic service data on a WEB based service dashboard. The contractor must agree to download electronic service data daily.
5. Prior to award of the contract, the contractor must review with the COTR and secure approval of the method in which all service will be documented and reported.
6. WMATA retains the right to require the contractor to amend, revise, or improve the methods in which all services are captured and reported during the span of this contract. The contractor must ensure that services are thoroughly completed, documented, reported and billed appropriately.

Contact Information:

Contractor must provide COTR with a working phone number in order to be reached for emergencies and must respond to all such calls within four hours.

Guards Booths

Guard Booths and Kiosks are not to be treated for insects with any liquid or spray type insecticide. Guard Booths and Kiosks are to be treated for insects and roaches by placement of Hydramethylnon Gel-Bait or equal, as indicated under performance of services #8 and also approved by the COTR.

Item 2 - Special Request Service

The services for this item shall be performed on a request basis as designated by the C.O.T.R. at the time of need for successful control of pests and rodents at various stations and facilities and in areas excluded in Item 1, that may include grass, ground-covers, shrubs, trees, shelters, signal boxes, bike racks, bike lockers, parking lot booths, power buildings, security guard booths and other designated areas throughout WMATA properties.

As necessary, a WMATA escort will be provided for sensitive and secured areas, and will require a Right-of-Way training class for one or more of the contractor's technicians, taught by WMATA. Time spent for classes will not be reimbursed by WMATA.

Hours of performance for ITEM 3 shall be during normal revenue hours, 8am to 5pm, Monday through Friday, unless otherwise determined by the C.O.T.R.

To accomplish successful Special Request Service pest control, the Contractor shall perform all services necessary in designated areas, which shall also include one follow up treatment 10 days after the initial treatment, at no additional cost. Each special service shall be on a price per service area bid, i.e.; to treat the total area for a special type of pest for a specific price.

The services for Item 3 are of an immediate concern and must be performed within 24 hours of notification to control the pest(s). The contractor shall notify the COTR within 24 hours upon the special service completion. When performing follow-ups, the COTR shall be notified no less than 24 hours prior to start of work and again be notified when the service is completed.

II. Performance of Services

1. The Contractor shall furnish all personnel and all materials necessary to achieve the control and eradication of rats, mice, ants, roaches, bees, wasps, silverfish, spiders, mosquitoes, bed bugs, chiggers, clover mites, paper mites, termites and other pests.
2. All insecticide, rodenticide and any other materials used in this contract must be approved by the Contracting Officer Technical Representative (COTR) and the WMATA Office of Safety. Product labels and MSDS information sheets shall be submitted (Attachment F) and be approved prior to the beginning of any work on the contract and prior to any change of pesticides or brands of pesticides to be utilized on WMATA properties. All pesticides must comply with federal, state and local health and environmental regulations and ordinances in addition to any WMATA approvals.
3. Upon entering a station or facility at each service, the contractor or his representative, must first identify themselves by displaying their WMATA contractor identification to the station or facility manager, then do the following:
 - a. Explain to the manager the procedure for spraying, baiting and checking.
 - b. Give an estimated duration of the time for treatment.
 - c. Ask of specific problems with infestations. (Any termite infestations shall be reported to the COTR immediately to enable the issuance of an extra work order)
 - d. Treat all areas as outlined in attachments B and D.
 - e. All office areas must be treated near the end of a work day to facilitate the office workers.
 - f. Any roach bait boxes must be removed and replaced every three months.
 - g. All rodent bait boxes must be maintained at each service and identified on the service record.
 - h. Where applicable, posting and signing of specific areas, rooms or stations treated, must be completed as part of the service.
 - i. All service records must be signed by the station or facility manager who will keep a duplicate copy of the record. In the absence of the facility manager, an electronic scan of the facility barcode is acceptable for service verification. A space must be provided on the service record for the time of service, the amount and type of pest control chemicals or devices used and the signing WMATA employee's identification number next to the signature and date. The facility manager and alternate facility manager for bus facilities are listed in attachment A-1. Unsigned service records will not be authorized for payment.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

- j. The frequency of regular service shall be no closer than a 10-day interval, except as required at bus facilities. Closer intervals of service will not be authorized for payment.
4. All services shall be rendered in a safe, efficient manner in accordance with all applicable federal state and local laws, rules, regulations and codes.
5. Bait stations, sewer blocks and bait blocks shall be installed as necessary and as part of an Item 3 area where designated. Plastic type bait stations may be used in all dry areas and must be securely fastened in place. All bait stations shall be monitored once (1) every 30 days. The service record shall be electronically captured via of a unique identified barcode or quick response (QR) code. The service data shall be uploaded to a secure website and made available to the COTR for review via of web based dashboard. Up to 275 bait stations or more may be required to adequately service stations and facilities. Therefore, bait stations shall include in the unit cost per facility, station or bait area, and will not be an additional cost to WMATA.
6. The Contractor shall submit to the COTR a written annual schedule of extermination for Item 2.
7. Follow-up treatments as required in Item 3 shall be included in the unit cost and shall not be an additional cost to the Authority.
8. All kiosks in Metro rail stations and guard booths at facilities must be treated with Hydramethylnon Gel-Bait or equal for roaches and other insects, once every three months (4 times / year) minimally. When treating each kiosk or guard booth there must be no less than 20 points of Gel-Bait on the floor and under the counter. Each bait point shall contain approximately 0.25 gm. of Gel-Bait. The Gel-Bait may require an application of additional points or at a greater frequency than the interval required for adequate control, all at no additional cost to the Authority.
9. The Contractor shall furnish to the Authority, copies of all licenses and permits necessary and incidental to furnishing the services in this contract. The Contractor must be licensed to perform the class of pest control services required for the successful control and eradication of pests as listed herein. These licenses and/or permits must be granted by the cognizant authorities and must be valid in Maryland, Virginia and the District of Columbia. This includes corporate as well as individual license and/or permits and registrations, as required in all of the jurisdictions wherein contractor services shall be performed. License copies shall be up-dated yearly and sent to the COTR.
10. Upon award of the contract, the contractor shall supply WMATA with the names, address, social security numbers and cognizant jurisdiction registration numbers of each employee that will service WMATA facilities and stations. The contractor and his employees must obtain a contractor's pass at the Jackson Graham Building, 600 5th Street, Washington, DC. In addition, any new hires must comply with these requirements immediately to work on a WMATA property. Within 10 days after the completion of the contract, or the termination of an employee, the contractor must turn in all ID PASSES to the COTR prior to final payment processing.
11. If an infestation of rats, mice, roaches, ants, silverfish or spiders, wasps, clover mites, paper mites, termites, bed bugs or fleas are found or reported to the COTR after or between scheduled service, the Contractor shall be required to provide additional extermination service immediately, at no additional cost to the Authority, and be completed within 24 hours after notification. Upon completion of the additional service, and within 24 hours, the contractor shall notify the COTR of the completion of treatment.

12. The contractor must provide the name and telephone number(s), Fax number and Cell phone number of the contractor's representative authorized to resolve problems and direct immediate service to infested locations during the hours of 6:30 am to 5:00 p.m., Monday through Friday, excluding Holidays. All service requests made to the contractor must be acknowledged by a return phone call to the COTR or his designee within 2 hours of the initial request for service.

13. Transportation to service rail stations and facilities will not be furnished by WMATA. Additionally, no form of pest control substance to include insecticides, rodenticides, bait stations, snap traps or glue traps will be allowed at any time on either buses or trains, for any purpose. The contractor may be escorted by an authorized WMATA supervisor from time to time in order to perform visual inspections of various stations and buildings.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Attachment A - Bus Garages & Facilities

(Including approximate square footage of treatment areas)

Facility	Administrative	Shop Area
1. Glenmont Rail Facility (#) 12750 Layhill Road	29,400	
2. PLNT - 6211 Blair Road	2,920	4,171
3. Brentwood - 601 T Street, NE (#)	23,938	102,029
4. New Carrollton Admin Bldg. (#)	15,824	
5. New Carrollton S & I Shop	35,000	
6. New Carrollton Tower & Wash. Bldg.	5,000	8,000
7. New Carrollton PLNT Field Base	2,760	21,240
8. New Carrollton Trailer Offices -	2,800	
9. Alexandria S & I Shop and Tower	7,651	70,058
10. Alexandria Oper. Bldg. (#)	5,280	
11. Alexandria Trailer Offices (4)	2,800	
12. Alexandria TSSM Center	45,502	92,003
13. Revenue Collection Facility	13,206	14,400
14. Systems Mntn Bldg., Telegraph Rd.	6,352	8,248
15. Systems Maintenance Field Office Twinbrook Parkway	2,100	
16. Shady Grove S & I Shop and Tower	11,597	70,801
17. Shady Grove Admin. Bldg.(#)	6,727	
18. Shady Grove PLNT	7,920	6,905
19. Materials Supply Facility	18,523	117,804

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

(ATTACHMENT A Continued)

Facility	Administrative	Shop Area
20. Carmen E. Turner Facility 3500 Pennsy Drive - Main Bldg. (Buildings A, B, C, D & E)	206,000	497,000
21. Carmen E. Turner Facility 3500 Pennsy Drive - Main Bldg. Vehicle Receiving & Body Shop	720	6,230
22. Open Storage Facility	625	50,000
23. West Falls Church S & I Shop & Tower	7,517	69,768
24. West Falls Church (#) Admn. Bldg. - East	8,500	
25. West Falls Church West Yard (S.U.) Building	2,000	
26. West Falls Church PLNT Bldg.	7,920	6,905
27. Shepherds Parkway	3,441	32,026
28. Bladensburg Bus Division - 2251(#) Training & Regional office	9,386 1,536	20,384
29. Bladensburg Shop -2250 and Bus Maintenance Offices	102,000	10,676
30. Four Mile Run Bus Division and Repair Shop	2,492	26,096
31. Landover Bus Division	15,200	56,600
32. Montgomery Bus Division	15,200	56,600
33. Northern Bus Division and Regional Office	1,512	58,884
34. Royal Street Bus Division	1,632	3,868
36. Southern Ave. Bus Annex	5,058	20,530

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

(ATTACHMENT A Continued)

Facility	Administrative	Shop Area
37. Western Bus Division	3,936	17,147
38. Greenbelt S&I Shop & Tower (#)	18,000	131,100
39. Greenbelt Print & Repair Facility	900	14,400
40. Greenbelt Maintenance Facility	31,500	21,700
41. Huntington Transit Police Offices	7,200	
42. Branch Avenue Rail Operations Facility (#)	30,000	
43. Branch Avenue S&I and Tower	8,000	70,000
44. Branch Avenue PLNT / GMAC Facility	960	
45. Largo Rail yard Facility	400	

(#) Facilities with guard booth

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Attachment A-1

Bus Facilities Managers **

Location	Facility Manager**
Four Mile Run	Chaya Dowtin
Northern	Priscilla Alston
Bladensburg (2251)	Summon Cannon
Western	Jacqueline Smith
Montgomery	Terri Walkup
Southern Avenue	David Crawford
Landover	Jessica Pitt
Shepherd Parkway	Jewel Bell
West Ox Road Division	Sophia Coleman
Springfield	(Not yet determined)

** Subject to change.

Attachment B

Normal Bus Garage and Rail Facility Areas to Be Serviced

1. Area around the trash dumpsters
2. Locker rooms
3. Restrooms
4. Lunchrooms
5. Administrative office areas
6. Operator's lounge areas
7. Vending machine areas
8. Shop areas
9. Guard Booth (# only gel-bait for insects)
10. Building exterior/perimeter
11. Auxiliary trailer

Attachment C

OPERATING STATIONS

Route and Stations

Rockville Route (A)

Shady Grove: Surface station on CSX Railroad just north of Redland Rd. extended. 1 WMATA parking garage. Access from both sides of the Railroad.

Rockville: Surface station on Railroad just south of Park Road. Access from both sides of Railroad.

Twinbrook: Surface station on Railroad at Halpine Road. Access from both sides of Railroad.

White Flint: Open cut station along east side of Rockville Pike just north of Nicholson Lane. Access from both sides of Rockville Pike.

Grosvenor: Surface station along east side of Rockville Pike just south of Tuckerman Lane Extended. Access from east side of Rockville Pike.

Medical Center:

Subway station under Rockville Pike and South Drive of NIH. Access at southwest corner of the intersection.

Bethesda: Subway station under Wisconsin Avenue at Old Georgetown Road. Access at southeast corner of intersection.

Friendship Heights:

Subway station under Wisconsin Avenue at Western Avenue. Access at northeast corner of intersection, and just west of Jennifer Street.

Tenleytown: Subway station under east side of Wisconsin Avenue, N.W. north of Albemarle Street, N.W, Access on both sides of Wisconsin north of Albemarle Street, N.W.

Van Ness/UDC: Subway station under Connecticut Avenue at Van Ness Street, N.W. Small K&R parking garage. Access on both sides of Connecticut Avenue north of Veasey Street, N.W.

Cleveland Park: Subway station under Connecticut Avenue south of Porter Street, N.W. Access on both sides of Connecticut between Porter and Ordway Street, N.W.

Woodley Park-Zoo:

Subway station under Connecticut Avenue at Woodley Street, N.W. Access from west side of Connecticut south of 24th Street, N.W.

Dupont Circle: Subway Station under Connecticut Avenue at Dupont Circle.

- Access 1. SW corner of Conn. Ave. at Q At., NW
- 2. SW corner of Conn. Ave. at Dupont Circle

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Farragut North: Subway station under Connecticut Avenue between K & L Sts., N.W.

- Access 1. NE corner of Conn. Ave. and L St., N.W.
2. SW corner of Conn. Ave. and L St., N.W.
3. NE corner of Conn. Ave. and K St., N.W.

Metro Center Station: East/West -- Subway station under G St. between Regional Office and 11 and 13th St., N.W.

Sales Office North/South -- Subway station under G St., between H and F St., N.W.

- Access 1. SE corner of 13th and G Sts., NW
2. NE corner of 12th and G Sts., NW
3. SW corner of 12th and F Sts., NW
4. S E corner of 11th and G Sts., NW

Glenmont Route (B)

Glenmont: Subway station under Georgia Avenue at Glenallen Ave, just north of Layhill Road. 1 parking garage. Access on both sides of Georgia Avenue.

Wheaton: Subway station under Georgia Avenue at Reedie Drive just north of Viers Mill Rd. 1 parking garage. Access on both sides of Georgia Ave at Reedie Dr.

Forest Glen: Subway station under Georgia Avenue at Forest Glen Road just north of I-495. Access on Forest Glen Road.

Silver Spring: Surface station on Railroad at Colesville Road. Access on both sides of Colesville Road at the Railroad.

Takoma Park: Surface station on Railroad north of Cedar St, N.E, Access on north side of Cedar St, N.E. at Railroad.

Fort Totten: North/South -- Surface station on Railroad at Galloway Street, N.E. Extended
East/West -- Subway station parallel to and along south side of Galloway Street, N.E.
Access for both tracks on south side of Galloway Street, N.E., Extended, at Railroad.

Brookland: Surface station on Railroad between Michigan Avenue and Monroe Street, N.E.
Access on both sides of Railroad between Michigan Avenue and Monroe Street, N.E.

Rhode Island Avenue:

Aerial station on Railroad south of Rhode Island Avenue, N.E. Access east side Railroad So. of Rhode Island Ave.

New York Avenue:

Aerial station on Railroad north of Florida Ave., N.E. Access east side Railroad No. of Florida Ave., N.E. Ave.

Union Station: Subway station under west side of Union Station, parallel to Railroad.

- Access 1. In Union Station

2. West side of Railroad at 1st St. NE
3. Visitor's Center
4. H Street, N.E.

Judiciary Square:

Subway station diagonally under Squares 430 and 406 between 4th and 5th and F and G Sts., N.W.

- Access 1. South side of F Street between 4th and 5th St.,NW
2. East side of 4th St. between D and E Sts., N.W.

Gallery Place: East/West -- Subway station under G St. between 7th and 9th Sts., NW

North/South -Subway station under 7th St. between H and F Sts.,NW

- Access: 1. SE corner of 7th & H Sts., NW
2. SE corner of 7th & G Sts., NW
3. SE corner of 9th & G Sts., NW

Huntington Route (C)

Huntington: Surface station between Huntington Ave. and North King Hwy., parallel to and approximately ½ mile east of Telegraph Rd. (approximately ¾ mile west of Richmond Hwy U.S. 1) 2 parking garages.

- Access 1. On south side of Huntington Avenue, approximately ½ mile east of Telegraph Road (¾ mile west of Richmond Hwy U.S. 1)
2. On east side of N. Kings Hwy. about ½ mile east of Telegraph Road (¾ mile West of Richmond Hwy. U.S. 1)

Eisenhower Avenue:

Aerial station between Eisenhower Avenue and Beltway, parallel and approx. 1/4 mile east of Telegraph Road. Access on south side of Eisenhower Avenue approx. 1500 feet east of Telegraph Road.

King Street: Surface station on Railroad south of King Street. Access on east side of Railroad south of King Street.

Braddock Road: Surface station on Railroad north of Braddock Road. Access on ea. side of Railroad, no. of Braddock Rd.

National Airport:

Aerial station along West Side Airport Terminal. Access on west side of Smith Boulevard opposite Terminal

Crystal City: Subway station under 18th St., extended, between Jeff. Davis Hwy. (U.S. 1) and the Railroad. Access in Crystal Square north of 18th Street, east of Jeff. Davis Hwy, (U.S. 1). Also, intermediate landing provides below grade access to development north and south of 18th street.

Pentagon City: Subway station under S. Hayes Street between Shirley Hwy. (I-95) and 15th Street.
Access both sides of S. Hayes Street off northwest corner.

Pentagon Subway station parallel to and about 300 feet off southeast face of Pentagon.
Access from bus platform area.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Arlington Cemetery:

Surface station under Memorial drive, parallel to and approx. 300 feet east of Jeff. Davis Hwy. Access along north and south sides of Memorial Drive on west side of station.

Rosslyn: Subway station under N. Lynn Street between 19th St. and Wilson Blvd.

Access along west side of North Moore Street midway between 19th Street and Wilson Blvd.

Foggy Bottom: Subway station under 23rd St. at 23rd and I St. NW. Access along 23rd St., south of Penn. Ave.

Farragut West: Subway station under Eye Street, N.W. between 17th and 18th Streets.

Access 1. SE corner of 17th and Eye St., N.W.

2. NW corner of 18th and Eye St., N.W.

McPherson Square:

Subway station under Eye Street, N.W. between 14th Street and Vermont Avenue.

Access 1. SW corner of 14th and Eye St., N.W.

2. SW corner of Vermont Ave. & Eye St. NW

New Carrollton Route (D)

New Carrollton: Surface station on Railroad approx. 2000 feet north of John Hanson Hwy. (U.S. 50).

Access from both sides of Railroad about 200 feet north of the Hwy.

Landover: Surface station on Railroad approx. 1000 feet north of Landover Road (State 202).

Access on east side of Railroad approx. 1000 feet north of Landover Road.

Cheverly: Surface station on Railroad at Columbia Park Road. Access on east side of Railroad approx. 300 feet south of Columbia Park Road.

Deanwood: Surface station on Railroad at 48th St., N.E. approx. 1500 feet south of Eastern Avenue.

Access from both sides of Railroad at 48th Street, N.E. and Polk Street, N.E.

Minnesota Avenue:

Surface station on Railroad along Minnesota Ave at Grant St., N.E.

Access from

both sides of Railroad/Hwy., along Minnesota Ave. at Grant St., N.E. approx. 1200 feet north of Benning Road, N.E.

Stadium/Armory:

Subway station under 19th Street, S.E. at Independence Avenue.

Access on NE corner

of Independence Avenue and 19th Street.

Potomac Avenue:

Subway station under G Street, S.E. between Potomac and Pennsylvania Avenues.

Access along east

side of 14th Street, S.E. between Potomac Ave. and G St., S.E.

Eastern Market

Subway station under Penn. Ave at 7th St., S.E. Access corner of Penn. Ave., and 8th St., S.E.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Capitol South: Subway station under D Street at 1st Street, S.E. Access on NE corner of 12th and D Sts., S.E.

Federal Center, S.W.:

Subway station under D St. and 3rd St., S.E. Access on SW corner of D St., S.W.

L'Enfant Plaza: East/West -- Subway station under D Street at 7th St., S.W. North/South- Subway station under 7th Street at D St., S.W.

Access 1. Into L'Enfant Plaza and HUD Bldg. on south side of D St., along east side of 9th St. Expressway.

2. Into Nassif Bldg. (DOT) along south side of D St., S.W. midway between 6th and 7th St., S.W.

3. East of 7th St., S.W. along south side of Maryland Avenue, S.W.

Smithsonian: Subway station alongside 12 Street, S.W. Freeway north of Independence Avenue.

Access 1. SW corner of Independence Ave., and 12th St., S.W.

2. SW corner of 12th St., and Adams Dr., this access is in the Mall

Federal Triangle:

Subway station under 12th Street, N.W. between Penn. and Constitution Aves., N.W. Access along west side of 12th Street, N.W. approx. halfway between Penn. Ave. and Constitution Ave.

Metro Center: See Rockville Route (A) (Lower Level)

Addison Route (G)

Largo Town Center:

9000 Lottsford Road

Largo, MD 20744

Morgan Blvd.: 300 Garrett Morgan Blvd.

Landover, MD 20785

Addison Road: Surface station along south side of Central Avenue approx. 1000 feet east of Addison Road. Access at SE corner of Central Ave. and Addison Road.

Capitol Heights: Subway station under East Capitol Street east of Southern Avenue.

Access at SE corner of East Capitol St. and Southern Avenue.

Benning Road: Subway station under Benning Road, N.E. at East Capitol Street.

Access N.E. corner of Benning Rd and E. Capitol Street.

Greenbelt Route (E)

Greenbelt Stations: Surface station with entrances from Cherrywood Lane, Lackawanna Street and the Capitol Beltway (I-95, I-495)

College Park Station: Surface station with entrances form east and west Calvert Road

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

P.G. Plaza Station: Partial surface station with entrances from East-West Highway and Bellcrest Rd.

West Hyattsville: Station Surface station with entrance from Ager Road and Hamilton Street.

Georgia Ave. Petworth: Subway station under Georgia Ave. N.W. at New Hampshire Ave. Access on the east and west side of Georgia Ave.

Columbia Heights: Subway station under 14th street N.W. at Irving St. Access on the east and west side of 14th st.

U Street: Station Subway station under U St., NW just west of Vermont Avenue. Access on the south side of U St. at 10th St. and also 13th St. NW

Shaw/Howard Univ.: Subway station under 7th St., NW just north of Rhode Island Ave. Access on the West side of 7th St. at R St. and east side of 7th at S St.

Mt. Vernon Square: Subway station under 7th St., NW at M Street NW. Station entrance on the west side of 7th St at M Street and the new Convention Center.

Branch Route (F)

Archives: Subway station under 7th Street at Pennsylvania Avenue, SW. Access along north side of Pennsylvania Avenue between 7th and 8th Sts., NW.

Waterfront: Subway station under M St, SW at 4th Street. Access on north side of M Street at 4th Street SW.

Navy Yard: Subway station under M St., SE between 4th & 5th St, SE.
Access along south side of M Street at Midpoint between 4th & 5th St., SE.

Anacostia: Subway station under Howard Rd., SE from west of Martin Luther King Avenue to west of I-295, Anacostia Freeway. Access along Southside of Howard Rd., SE just west of Martin Luther King Ave. and also from the parking garage west of Anacostia.

Congress Heights: Subway station under Alabama Avenue at 13th St. SE. 135 parking spaces. Access on both sides of Alabama Avenue.

Southern Avenue:

Open cut station, adjacent to Southern Avenue, southwest of Mississippi Avenue, on the Maryland Side of the street. 2400 parking spaces, 1 parking garage. Access from Southern Avenue and Oxon Run Road

Naylor Road: Aerial Station between Naylor Road and Branch Avenue, south of the Suitland Parkway. 464 parking spaces. Access from both Naylor Road and Branch Avenue.

Suitland: Open cut station on the north side of Suitland Parkway and on the north west side of Silver Hill Road. 2175 parking spaces, 1 parking garage. Access from Silver Hill Road

Branch Avenue: Open cut station between Auth Way and Capitol Gateway Drive. 3150 parking spaces.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Access from both Auth Way and Capitol Gateway Drive.

Vienna Route (K)

Vienna: Surface station in median of I-66 west of Nutley Road. Access on both sides of I-66 approx. 1500 feet west of Nutley Road. Parking - 5000 cars. Two parking Garages

Dunn Loring: Surface station in median of I-66 at Gallows Rd. Access on south side of I-66 to the west of Gallows Road. Parking - 1000 cars.

West Falls Church: Surface station in median of I-66 approx. 2500 feet east of Leesburg Pike (Route 7). Access on south side of I-66 approx. 2500 feet east of Leesburg Pike. (Vehicle access from both Leesburg Pike and Haycock Road).

East Falls Church:

Surface station in media of I-66 at N. Sycamore Street. Access from west side of N. Sycamore Street.

Ballston: Subway station under Fairfax Drive between Nelson and Lincoln Streets. Access on SW corner of Fairfax Dr. and Monroe St.

Virginia Square: Subway station under Fairfax Drive at North. Monroe Street, SE corner.

Clarendon: Subway station along south side of Wilson Blvd. west of Highland Street. Access on SW corner of Wilson Blvd. and Highland Street.

Courthouse: Subway station under private property south of Wilson Blvd. between Adams and Veitch Streets. Access on SW corner of Wilson Blvd. and Uhle Street.

Springfield Route (J)

Van Dorn Station: Surface station adjacent to Eisenhower Ave. and just east of Van Dorn St. Driving entrance on north side of Eisenhower Avenue, Bus & walking entrance on south side.

Springfield/Franconia: Surface station south of Fairfax County Parkway on the west side of Richmond/Fredericksburg & Potomac Railroad tracks. Access from Frontier Road and Fairfax County Parkway

Tyson Corner: Surface Station direct address: 1943 Chain Bridge Road, McLean, VA 22102.
Access to Route 7 and Tyson Corner Blvd.

Spring Hill: Surface Station direct address: 1576 Spring Hill Road, Vienna, VA 22182.
Access to Route 7 and the intersection of Tyson Corner Blvd crossing Spring Hill Road.

Wiehle Avenue and Reston: Surface Station direct address: 1862 Wiehle Ave, Reston, VA 20190.
Access to Dulles Toll Road and Wiehle Avenue.

Greensboro: Surface Station direct address: 8305 Leesburg Pike, Vienna, VA 22182.
Access to Route 7 and the intersection of Chain Bridge Road exit to Leesburg Pike (Construction Parking underneath).

McLean: Surface Station direct address: 1824 Dolly Madison Blvd., McLean, VA 22102.
Access to Capital One and Scotts Crossing of the intersection of Dolly Madison Blvd.

ATTACHMENT D

Average Station Areas to be serviced

1. Restrooms (2 or more)
2. Cleaners rooms (1 or more)
3. Kiosk (1 or more)
(Only gel-bait insecticide)
4. Dispatch office areas & storage rooms
(Some stations - found at end of platform)
5. Communication rooms
6. Elevator - Escalator rooms
7. Entrance Hallways
8. Mezzanines
9. Platforms
10. Parking garage offices and restrooms
11. Parking garage interiors
12. Station and garage exterior/perimeter
13. Auxiliary trailer

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

ATTACHMENT E

*	Average Square Footage of Rail Station Areas				To Be Serviced
Location*	Equip. Rooms	Mech Room	Cleaners Restrooms	Kiosk	
Metro Center	12,819	1,465	578	324	(4)
Farragut North	4,028	224	256	243	(3)
Judiciary Square	6,651	376	238	162	(2)
L'Enfant Plaza	4,000	459	570	243	(3)
Stadium Armory	842	739	366	162	(2)
Landover	210	593	117	81	(1)
Capitol Heights	7,540	500	350	81	(1)
McPherson Square	2,084	3,938	190	162	(2)
Arlington Cemetery	684	612	134	81	(1)
Crystal City	4,525	675	150	81	(1)
Federal Triangle	4,887	126	182	81	(1)
National Airport	1,500	1,400	500	81	(1)
Clarendon	11,588	451	158	81	(1)
Ballston	5,112	475	306	81	(1)
Avg. Sq. Footage*	4,845	859	293	N/A	

*These locations are representative stations for the determination of an average sq. ft. size.

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB-CQ-15215/JWC

Attachment F

Office of Safety
Material Safety Data Sheet Review Request
Return this form to JGB 2A or FAX to 962-2695
Please allow 3 weeks lead time for requests.

Please Provide the Following Information

Today's Date:

Requesting Dept:

Phone:

Contact Name: FAX Number:

Material Status: In Use ___ New Material ___ For Testing ___

Copy of MSDS ___ (First, Check SAFE Intranet Site)

Trade Name:

WMATA Stock No.

SAFE MSDS No:

Reason for Request:

Where will product be used?

How will product be used:

Size of Container?

How will product be applied?

Manufacturer's Name & Phone No:

Vendor's Name & Phone No:

Best Time to Contact You (Requestor):

FOR SAFE USE ONLY

Reviewing Safety Officer: Date Received: Return Date:

Control Number: Status: Approved _____

 Rejected _____ Comments:

Use Code:

Restrictions on use:

PPE Required