

GOVERNMENT OF THE DISTRICT OF COLUMBIA TASK ORDER/DELIVERY ORDER FOR SERVICES OFFEROR TO COMPLETE BLOCKS 18A & 29				1. REQUISITION NUMBER	PAGE 1 of 5
2. TASK ORDER AGREEMENT NO. CW90603		3. Award/Effective Date See Box 30C	4. CONTRACT NUMBER CW59303	5. SOLICITATION NUMBER DOC554481	6. CAPTION Fraud Detection Software
7. PROGRAM OFFICE CONTACT (CA): Office of Unemployment Compensation (OUC)		A. NAME Louis Hirsch	B. TELEPHONE (No Collect Calls) 202-741-5256		8. EMAIL:
9. ISSUED BY Office of Contracting and Procurement 441 4th Street, NW Suite 300 South Washington, DC 20001		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input checked="" type="checkbox"/> DCSS <input type="checkbox"/> GSA <input type="checkbox"/> COG SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13. RESERVED	12. PAYMENT DISCOUNT TERMS <input checked="" type="checkbox"/> SEE SCHEDULE
15. CONTRACTOR / OFFEROR MVS, INC 1020 19TH ST., N.W. Suite 475 Washington, DC 20036 POC: Rodney Gregory, Sales Rep Phone: 202-722-7981		16. PAYMENT WILL BE MADE BY District of Columbia Government Department of Employment Services 4058 Minnesota Avenue, NE Washington, D.C. 20019 202-671-1900			
15A. DUNS CODE		15B. TAX ID NO			
17. DELIVER TO Department of Employment Services 4058 Minnesota Avenue, NE Washington, D.C. 20019		18. ADMINISTERED BY Department of Employment Services 4058 Minnesota Avenue, NE Washington, D.C. 20019			
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE EXHIBIT D OF TASK ORDER		
19 CLIN NO.	20 SCHEDULE OF SUPPLIES/SERVICES		21 QUANTITY	22 UNIT	23 UNIT PRICE
	SEE SECTION 2 – PRICE SCHEDULE				24 AMOUNT
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD (FOR GOVT. USE ONLY) \$662,350.69	
27. <input checked="" type="checkbox"/> CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE (1) COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT IDENTIFIED IN BLOCK 4. CONTRACTOR'S PROPOSAL DATED IS HEREBY INCORPORATED			28. <input checked="" type="checkbox"/> AWARD OF CONTRACT: CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE CONTRACTORS QUOTE DATED THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT IDENTIFIED IN BLOCK 4.		
29A. SIGNATURE OF OFFEROR /CONTRACTOR Sekhar Mylavarapu <small>Digitally signed by Sekhar Mylavarapu DN: cn=Sekhar Mylavarapu, o=MVS Inc, ou, email=csekhar@mvsconsulting.com, c=US Date: 2021.03.26 15:25:51 -0400</small>			30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) <i>Alvin N. Stith</i>		
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) Sekhar Mylavarapu		29C. DATE SIGNED 03/26/21	30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Alvin N. Stith		30C. DATE SIGNED 4/6/2021

1. SERVICES REQUIRED

The Government of the District of Columbia (District) Office of Contracting and Procurement (OCP), on behalf of the Department of Employment Services (DOES), seeks a Contractor to provide Suite of products or equivalent software solution to be used by the Agency to identify potential improper payments and fraud in the unemployment insurance (UI) program.

2. PRICE SCHEDULE

Base Year

CLIN	Description	QTY	Unit	Unit Price	Total Price
0001	Software Subscription Services	1	Lot	\$662,350.69	\$662,350.69
0002	Training	1	Lot	\$included	\$included
0003	On Boarding Fee	1	Lot	\$included	\$included
Total					\$662,350.69

Option Year 1

CLIN	Description	QTY	Unit	Unit Price	Total Price
1001	Software Subscription Annual Fee (Maintenance & Support)	1	Lot	\$543,249.28	\$543,249.28
Total					\$543,249.28

Option Year 2

CLIN	Description	QTY	Unit	Unit Price	Total Price
2001	Software Subscription Annual Fee (Maintenance & Support)	1	lot	\$543,249.28	\$543,249.28
Total					\$543,249.28

Option Year 3

CLIN	Description	QTY	Unit	Unit Price	Total Price
3001	Software Subscription Annual Fee (Maintenance & Support)	1	lot	\$543,249.28	\$543,249.28
Total					\$543,249.28

Option Year 4

CLIN	Description	QTY	Unit	Unit Price	Total Price
4001	Software Subscription Annual Fee (Maintenance & Support)	1	lot	\$543,249.28	\$543,249.28
Total					\$543,249.28

3. TERM OF CONTRACT

3.1 The term of the contract shall consist of a base and four (4) Option Years. The “base” period of performance for this contract will be from date of award through one year.

3.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

3.2.1 The District may extend the term of this contract for a period of four (4) one-year option periods, or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

3.2.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

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

4. REQUIREMENTS

This project's requirements focus on acquiring the ID Fraud Caster and Case Tracker platforms or equivalent solution supporting DOES fraud detection activities for the District UI program. The requirements for this solution are:

- 4.1** The Contractor shall provide a hosted fully functioning ID Fraud Caster or equivalent platform accessible via the web 24 hours a day, seven days a week, supporting unlimited users.
- 4.2** The Contractor shall provide a hosted fully functioning Case Tracker or equivalent platform accessible via the web 24 hours a day, seven days a week that supports 15 users.
- 4.3** The Contractor shall provide a hosted, fully functioning Super Search or equivalent platform accessible via the web 24 hours a day, seven days a week, that supports ten users.
- 4.4** The Contractor shall provide a hosted fully functioning Clear ID Confirm or equivalent batch service for 300 applications per day.
- 4.5** The Contractor shall provide a solution that is FedRAMP "high" certified.
- 4.6** The Contractor shall provide Claimant Validation for an unlimited number of through ID Fraud Caster or an equivalent solution to identify risk areas.
- 4.7** The Contractor shall provide Employer Validation for an unlimited number of employers through ID Fraud Caster or an equivalent solution to identify risk areas.
- 4.8** The Contractor shall configure and deploy up to twenty (20) risk alert flags with notifications. The Contractor shall provide Geospatial Analysis for both claimant and employer data for geospatial analysis to analyze participants' relationships.

- 4.9 The Contractor shall provide a street-level mapping of claimant and employer locations for an unlimited number of entities.
- 4.10 The Contractor shall provide Data Matching for an unlimited number of claimants.
- 4.11 The Contractor shall provide incarceration search capabilities for a minimum of ten (10) users.
- 4.12 The Contractor shall provide a dashboard view detailing the claimants and their associated risk scores.
- 4.13 The Contractor shall provide onboarding support for 16 weeks and customer support for one year.
- 4.14 The Contractor shall provide training for up to 25 DOES staff.
- 4.15 The Contractor shall provide written user and platform documentation.
- 4.16 The Contractor shall provide a one-time lookback search for all PUA, PEUC, and UI Claims from 3/1/2020 – present.

5. DELIVERABLE

The Contractor shall perform the activities required to successfully complete the District’s requirements and submit each deliverable to the Contract Administrator (CA) identified in section 8 in accordance with the following:

CLIN	Requirement	Deliverable	Quantity	Due Date
0001	4.1, 4.2, 4.3, 4.4, 4.5, 4.6, 4.7, 5.8, 4.9, 4.10, 4.11, 4.12, 4.13	Software Subscription Services	1	04/12/2021
0002	4.15, 4.16	User Training	1	04/12/2021
0003	4.17	One-Time Pandemic Lookback Search	1	04/19/2021
0003	4.14	Onboarding Fee	1	04/19/2021

6. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Alvin N. Stith
 Contracting Officer
 Department of Employment Services
 4058 Minnesota Avenue, N.E. Suite 5300
Alvin.stith2@dc.gov

7. CONTRACT ADMINISTRATOR

The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract as well as ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Louis Hirsch
Supervisory Business Analyst
Office of Unemployment Compensation
Bureau of Economic Stability and Benefits
Department of Employment Services
4058 Minnesota Avenue, NE, Suite 4300
Washington, DC 20019
Louis.hirsch@dc.gov

It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.

Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, and may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

8. COMPENSATION AND PAYMENT

Unless otherwise specified in this contract, payment will be made on partial deliveries of goods and services accepted by the District if:

8.1 The amount due on the deliveries warrants it; or

8.2 The Contractor requests it and the amount due on the deliveries is in accordance with the following:

- payments will be made on completion and acceptance of each item which is stated in Section 2 – Price Schedule

8.3 Presentation of a properly executed invoice.

9. ORDERING

Services to be furnished under this contract will be ordered by the Contract Administrator specified in Section 8 above according to the prices set forth in the price schedule. Orders may be issued by electronic methods.

10. INVOICE SUBMITTAL

10.1 The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <https://vendorportal.dc.gov>.

10.2 The Contractor shall submit proper invoices on a monthly basis or as otherwise specified.

10.3 To constitute a proper invoice, the Contractor shall enter all required information into the Portal after selecting the applicable purchase order number which is listed on the Contractor's profile.

11. THE QUICK PAYMENT ACT

11.1 Interest Penalties to Contractors

11.1.1 The District will pay interest penalties on amounts due to the Contractor under the Quick Payment Act, D.C. Official Code § 2-221.01 *et seq.*, as amended, for the period beginning on the day after the required payment date and ending on the date on which payment of the amount is made. Interest shall be calculated at the rate of at least 1.5% per month. No interest penalty shall be paid if payment for the completed delivery of the item of property or service is made on or before the required payment date. The required payment date shall be:

11.1.2 The date on which payment is due under the terms of the contract;

11.1.3 Not later than 7 calendar days, excluding legal holidays, after the date of delivery of meat or meat food products;

11.1.4 Not later than 10 calendar days, excluding legal holidays, after the date of delivery of a perishable agricultural commodity; or

11.1.5 30 calendar days, excluding legal holidays, after receipt of a proper invoice for the amount of the payment due.

11.1.6 No interest penalty shall be due to the Contractor if payment for the completed delivery of goods or services is made on or after:

11.1.6.1 3rd day after the required payment date for meat or a meat food product;

11.1.6.2 5th day after the required payment date for an agricultural commodity; or

11.1.6.3 15th day after any other required payment date.

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

12 APPLICABILITY OF STANDARD CONTRACT PROVISIONS

The Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts dated July 2010 (SCP) are incorporated as part of the contract. To obtain a copy of the SCP go to <http://ocp.dc.gov>, under Quick Links click on "Required Solicitation Documents."

13 INCORPORATED DOCUMENTS

Contractor shall perform under this task order pursuant to the terms of the following documents that are hereby incorporated by reference and made a part of this contract, which in the event of a conflict shall be resolved by giving precedence in the order of priority listed below:

- (1) This Delivery Order (cover sheet and sections 1 thru 13)
- (2) Solicitation # DOC554481
- (3) Contractor's Bid
- (4) DC Supply Schedule CW59303
- (5) Standard Contract Procedures July 2010