



INVITATION FOR BIDS (IFB)

INSTALLATION OF PERMEABLE INTERLOCKING PAVERS AT LUTHERAN CHURCH OF THE REFORMATION

Alliance for the Chesapeake Bay

IFB SUMMARY:	The Alliance for the Chesapeake Bay (“Alliance”) is soliciting bids from qualified professional landscape contractors to install permeable interlocking pavers at the Lutheran Church of the Reformation in Washington, DC, in accordance with the requirements and specifications set forth in this Invitation for Bids (IFB).
PLACE OF PERFORMANCE	Work will be performed at: 212 East Capitol Street, NE, Washington, DC 20003
IFB ISSUE DATE	6/11/26
BID DUE DATE	7/13/26
DEADLINE FOR QUESTIONS	The deadline for questions is 7/7/26 at 5:00PM EST. Questions and/or inquiries must be submitted in writing to contact below.
BID SUBMISSION PROCESS:	Bid submission requirements are described in Section 3 of this document. Interested parties should review carefully before preparing their bid.
IFB OFFICIAL CONTACT:	Jordan Gochenaur, jgochenaur@allianceforthebay.org

1. THE OPPORTUNITY

1.1 Summary

The [Alliance for the Chesapeake Bay](#) (“Alliance”) is a regional nonprofit organization founded in 1971 and dedicated to restoring the lands and waters of the Chesapeake Bay watershed. With offices in Annapolis, Maryland; Lancaster, Pennsylvania; Washington, D.C.; and Richmond, Virginia, the Alliance works across state and local boundaries to advance practical, collaborative solutions that improve water quality and ecosystem health throughout the watershed.

Through on-the-ground implementation, technical assistance, capacity-building, and community engagement, the Alliance partners with local governments, landowners, nonprofits, and other stakeholders to achieve healthier lands, cleaner water, and more resilient communities. The organization’s approximately 75 staff members support a range of program areas, including Agriculture, Forests, Green Infrastructure, and Stewardship & Engagement. The Alliance’s work is guided by a collaborative, action-oriented approach and strategic priorities outlined in the [2023–2028 Strategic Plan](#).

The Alliance is soliciting bids from qualified contractors to replace an existing parking lot with a permeable paver system at the property of Lutheran Church of the Reformation in Washington, DC. The selected contractor will be responsible for completion of the work described herein, in accordance with the requirements set forth in this IFB and any applicable standards or regulations.

1.2 Background

This project is funded through a grant from the DC Department of Energy & Environment for the RiverSmart Communities Program which supports community-based stormwater improvement initiatives. The Alliance has worked with the Lutheran Church of the Reformation community and project partners to design a permeable pavement parking lot intended to improve site drainage and reduce pollutant runoff.

Key contextual factors include:

- Work will occur within an active church property’s parking area; access to the site is available by a walkway from East Capitol Street as well as a rear public alley that is used by adjacent private homes and community organizations.
- Installation requires removal of existing asphalt and construction of underdrain systems.
- Coordination with Alliance staff and site stakeholders will be required during implementation.
- The Contractor is not responsible for permitting applications.

1.3 Award Terms

The Alliance for the Chesapeake Bay (“Alliance”) anticipates awarding one contract as a result of this IFB. The anticipated contract term is expected to be through completion of work, no later than September 30, 2026. The expected contract type is a firm-fixed-price. Bidders should structure their proposals and pricing accordingly and clearly identify any assumptions related to cost, schedule, or scope.

The total budget available for this procurement is **\$80,000**. Bidders are encouraged to propose approaches that are appropriately scaled to the available funding. The Alliance reserves the right to negotiate scope, deliverables, and pricing prior to award. Where applicable, the Alliance may make multiple awards under this IFB and may award contracts for all or a portion of the services described herein.

2. SCOPE OF WORK

2.1 Purpose and Scope

The purpose of this contract is to install permeable interlocking pavers at Lutheran Church of the Reformation in accordance with approved design plans. The contractor shall provide all labor, equipment, materials, supervision, and incidentals required to complete the installation. Work outside the scope described herein is not authorized without written approval from the Alliance. Expected outcomes include:

- Proper installation of permeable interlocking pavers meeting design specifications
- Proper installation of bioretention planter boxes
- Functional stormwater infrastructure including underdrains
- Fully restored site conditions

This procurement is funded in whole or in part through District of Columbia government funds.

2.2 Tasks/Services to be Provided

The Contractor shall be responsible for performing the following tasks and services in accordance with this Scope of Work on the site indicated (See Figures 3-7). The design includes elements that are not being included in this bid. For the purposes of this bid, the area being considered is designated as Permeable Pavers - 1 in all design documents. The contractor shall install permeable interlocking pavers as described below:

Permeable Interlocking Pavers (See Figure 1)

- Approx. 2,709sq ft
- Erosion and sediment control measures, as determined by DOEE inspectors based on site conditions
- Requires underdrains from existing downspouts
- Includes excavation, installation, and associated work
- The Contractor is not responsible for permitting applications.

For the sites identified above, the contractor shall complete the following tasks:

Task 1 – Site Preparation and Sediment Control. The Contractor shall implement sediment and erosion control measures and prepare the site for construction in accordance with applicable plans and standards.

Task 2 – Asphalt Removal and Excavation. The Contractor shall remove asphalt and perform excavation required for installation of pavers.

Task 3 – Installation of Permeable Interlocking Pavers. The Contractor shall install subgrade material, PVC geomembrane liner, leveling stone, joint stone, gravel diaphragm, and pavers in accordance with the design plans and manufacturer specification.

Task 4 – Installation of Underdrains. The Contractor shall install underdrains, geotextile filter fabric, subgrade material, leveling stone, and pavers in accordance with plans and standards.

Task 5 – Site Restoration. The Contractor shall restore the site to safe and orderly condition, and re-install the bike rack.

Task 6 – Cleanup and Final Adjustments. The Contractor shall remove all trash, construction debris and correct deficiencies identified during final inspection.

All work completed must be in accordance with the [Final Design Plans](#). The area designated as Permeable Pavers-2 (PP-2) in Figure 1. (below) and in the design plans (accessed via the link) are not included in this bid.

Deliverables and Schedule

The Contractor shall provide the following deliverables/schedule below. Deliverables must be submitted in a format acceptable to the Alliance and are subject to review and approval.

Deliverable/ Schedule	Description	Due Date / Milestone
Construction Schedule	Proposed timeline and sequencing	Within 30 days after contract award.
Installation Completion	Completion of permeable paver installation per plans	By Sept 15 2026
Final Site Acceptance	Completion of acceptance punch list items, as needed	Upon Inspection

Failure to submit required deliverables in accordance with this schedule may delay acceptance of work and associated payments.

2.3 Performance Standards

The Alliance will determine that work performed under this contract is acceptable when:

- All work is performed in accordance with the specifications of the contract and any applicable plans, specifications, or technical standards.
- All required tasks and deliverables are completed within the contract period of performance.
- Completion of work is reviewed, verified and approved by the Alliance or its designated representative.

Acceptance of work by the Alliance is required prior to payment unless otherwise specified in the contract.

2.4 Period and Place of Performance

The period of performance for this contract shall be from date of contract execution and be complete no later than **September 30, 2026**.

Services shall be performed at **212 East Capitol Street, NE, Washington, DC 20003**. Where services are performed on property, the Contractor shall coordinate access in accordance with Alliance requirements and obtain or comply with any required landowner permissions, when applicable, and shall restore the site to a safe, clean, and orderly condition upon completion of the work.

2.5 Operating Constraints and Special Requirements

2.5.1. General Operating Constraints

The Contractor shall comply with the following operating constraints and special requirements; additional applicable constraints may also apply.

- Maintain required insurance and request and receive necessary permits prior to commencing work
- Coordinate with Alliance staff and property stakeholders, as required
- Perform work safely and maintain site cleanliness

All work shall be performed in accordance with applicable federal, state, and local laws and regulations and the terms and conditions of the funding sources supporting this work.

2.5.2. Davis-Bacon Act Compliance

This contract is subject to the labor standards requirements of the Davis-Bacon Act (40 U.S.C. §§ 3141–3148), and its implementing regulations at 29 CFR Parts 1, 3, and 5, as applicable. All laborers and mechanics employed by the Contractor or any subcontractor shall be paid wages at rates not less than those prevailing on projects of a similar character in the locality, as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code.

Applicable Wage Determination. The following General Decision Numbers apply to this project. The Contractor is responsible for ensuring that the correct wage determination is applied to the specific work being performed based on the Department of Labor construction types (Heavy, Highway, etc.).

- General Decision Number: **DC20260001** <https://sam.gov/wage-determination/DC20260001/4>
- Construction Type: Highway Construction

The Davis-Bacon wage determination in effect at the time of bid opening shall govern and will be incorporated into the Contract at award. Contractors are responsible for reviewing the applicable wage determination prior to submitting a bid.

Specific Requirements:

- **Posting:** The Contractor shall post the applicable wage determination and required Department of Labor labor standards posters at the job site in a prominent and accessible location.
- **Certified Payrolls:** The Contractor shall submit weekly certified payroll reports (Form WH-347 or equivalent) for all laborers and mechanics to the Alliance no later than seven (7) calendar days after the end of each payroll period.
- **Payroll Records:** Payroll and basic employment records shall be maintained for a period of three (3) years after final payment and made available for inspection upon request.
- **Overtime:** Laborers and mechanics shall be paid at not less than one and one-half times the basic rate of pay for all hours worked in excess of forty (40) hours in a workweek, as applicable, in accordance with the Contract Work Hours and Safety Standards Act.
- **Apprentices:** Apprentice wages may be paid only to individuals registered in bona fide apprenticeship programs approved by the U.S. Department of Labor or a recognized State Apprenticeship Agency, and only in accordance with approved ratios and wage rates.
- **Withholding:** The Alliance may withhold payments as necessary to ensure compliance with Davis-Bacon labor standards.
- **Subcontractors:** All subcontractors shall comply with Davis-Bacon requirements, and the Contractor is responsible for ensuring and enforcing such compliance.
- **Worker Classification:** Workers shall be properly classified in accordance with the applicable wage determination.

Figure 1. - Concept Plan

Please note: The central walkway from the rear parking and sidewalk area to the front at East Capitol Street NE and the bioretention planter boxes are not included in this bid.

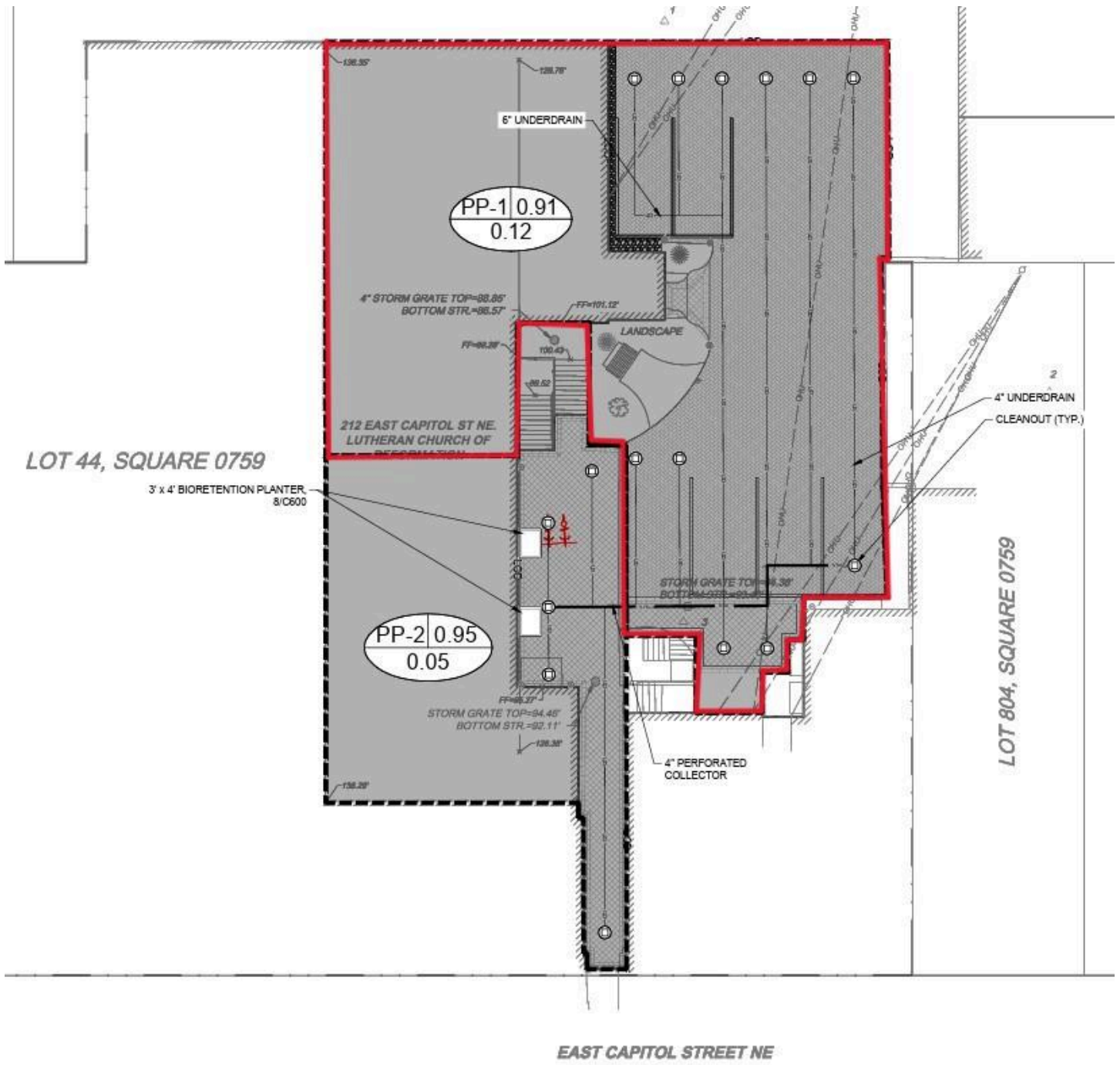


Figure 2. Pavers Location



Figure 3. Pavers Location



Figure 4. Pavers Location



3. SUBMISSION INSTRUCTIONS

3.1 Bid Content

Bidders must submit bids in the format and with the content specified in this Invitation for Bids (IFB). Bid submission requirements are intended to support a clear determination of responsiveness and responsibility and to ensure fair and consistent evaluation. At a minimum, bids shall include the following components, as applicable to this procurement:

- **Bid Form.** A completed and signed bid form acknowledging receipt of this IFB and any addenda issued. Including a completed pricing schedule reflecting the total bid price and

any required unit pricing or line items, submitted in accordance with the specifications set forth in the Scope of Work.

- **Company Information and Past Performance References.** Bidders must include a company profile, examples of similar work, and references to support demonstration of relevant experience and capability.
- **Responsibility Information (if required).** Documentation or certifications necessary to establish bidder responsibility, such as licenses, permits, or other mandatory qualifications identified in this IFB. See Section 4.1 for more information.

Bidders must ensure that all required information is submitted and that bids conform in all material respects to the requirements of this IFB. Bids that are incomplete, improperly formatted, or that fail to meet mandatory requirements may be deemed non-responsive and rejected.

3.2 Bid Submission Instructions

Bids must be submitted electronically by email to the individual identified on the cover page of this Invitation for Bids must be received no later than the closing date and time noted on the cover page. Bids should be submitted as PDF. Bidders are responsible for ensuring that their bids are successfully transmitted and received by the Alliance by the stated deadline.

Late bids will not be accepted or considered. The Alliance is not responsible for delays due to email transmission issues, file size limitations, or other technical difficulties experienced by the bidder.

Exceptions to electronic submission may be approved in advance by the IFB contact for extenuating circumstances. Any approved hard-copy submissions must be pre-authorized and received by the Alliance by the stated deadline. Mailed or hand-delivered bids received after the deadline will not be accepted.

3.3 Questions and Clarifications

Questions regarding bid submission should be directed to the contact identified on the cover page in accordance with the instructions provided in this IFB. Bidders may submit written questions regarding this IFB in accordance with the deadline and instructions identified on the cover page. Questions must be submitted in writing to the IFB Official Contact.

Responses to substantive questions may be shared with all prospective bidders, without identifying the source of the question, when the Alliance determines that the information is relevant to bid preparation.

3.4 Site Visit

The Alliance may hold a site visit to provide additional information relevant to this IFB. If an individual bidder would like to hold a site visit, that can be scheduled with Jordan Gochenaur via email at jgochenaur@allianceforthebay.org

3.5 Conflicts of Interest

Bidders must disclose any actual or potential conflicts of interest that could reasonably be perceived to affect their ability to perform the work objectively and in the best interest of the Alliance. The Alliance reserves the right to determine whether a disclosed conflict of interest is acceptable, can be mitigated, or requires disqualification of the bid.

4. HOW WE CHOOSE

4.1 Minimum Qualifications

To be considered responsive, bidders must meet the following minimum qualifications at the time of bid submission:

- **Responsibility and Eligibility.** The bidder must be a responsible entity and must not be suspended, debarred, or otherwise excluded from participation in federal, state, or local government programs.
- **Licenses, Permits, and Legal Compliance.** The bidder must possess, or be able to obtain prior to contract execution, all licenses, permits, registrations, and authorizations required to perform the work described in this IFB in the applicable jurisdiction(s).
- **Local and Small Business Participation (Encouraged).** The Alliance encourages participation by contractors based in the District of Columbia, including local small businesses, certified green businesses, and firms registered under the Minority, Female, and Disabled-Owned Businesses Program (MFD) in the District or registered as Minority-owned Business Enterprise (MBE) and Women-owned Business Enterprise (WBE). However, such status is not a mandatory qualification and will not be used as a basis for determining responsiveness.
- **Davis-Bacon Act Compliance Requirement.** This is a construction contract funded by federal grants. The Davis-Bacon Act applies to this contract. All bidders MUST be able to comply with Davis-Bacon prevailing wage requirements. Bidders who cannot or will not comply with Davis-Bacon requirements will be rejected as non-responsive.

Failure to meet any of the minimum qualifications listed above may result in disqualification of the bid. The Alliance reserves the right to request documentation or verification to confirm that bidders meet the stated minimum qualifications.

4.2 Bid Evaluation

Award will be made to the lowest responsive and responsible bidder whose bid conforms to all material requirements of this IFB. Where federal funds are involved, bid prices will be reviewed for allowability, reasonableness, and allocability in accordance with 2 CFR Part 200. No tradeoffs between price and non-price factors will be made.

4.3 Selection Process and Selection Schedule

The Alliance anticipates the following schedule for this procurement. The Alliance reserves the right to modify this schedule as necessary.

- **IFB Issued:** see cover page

- **Deadline for Questions:** see cover page
- **Bid Submission Deadline:** see cover page
- **Bid Opening:** 2 days after submission deadline
- **Anticipated Award:** Approximately 20 days after submission deadline

Bids will be reviewed in accordance with the following:

1. **Responsiveness Review.** The Alliance will conduct an initial review to confirm that bids are complete and responsive to the submission requirements. A responsive bid is one that conforms in all material respects to the requirements of this IFB, including but not limited to:
 - Submission by the stated deadline
 - Completion of all required bid forms and pricing schedules
 - Acknowledgment of any addenda issued, if applicable
 - Compliance with all specifications and mandatory requirements

Bids that fail to meet the material requirements of this IFB may be deemed non-responsive and rejected.

2. **Responsibility.** A responsible bidder is one that:
 - Is not suspended, debarred, or otherwise excluded from participation in federal, state, or local government programs
 - Possesses, or can obtain prior to award, all required licenses, permits, and authorizations
 - Demonstrates the ability to perform the work in accordance with the IFB requirements

The Alliance reserves the right to request additional information or documentation to determine bidder responsibility.

The Alliance reserves the right to amend, suspend, or cancel this IFB at any time; to reject any or all bids; to waive minor irregularities; and to negotiate with one or more bidders prior to award. Issuance of this IFB does not commit the Alliance to award a contract or to pay any costs incurred in the preparation of a bid. Additionally, the Alliance reserves the right to reject any or all bids and to make no award under this IFB.

5. TERMS AND CONDITIONS

The resulting contract will incorporate the Alliance’s standard terms and conditions. Bidders are responsible for accounting for all compliance-related costs in their bid. The resulting contract will include additional funder-specific requirements, and the Contractor shall comply with all applicable terms and conditions associated with the funding source.

Davis Bacon Act, as amended (40 U.S.C. 3141-3148).

Contractor shall comply with the Davis-Bacon Act (40 U.S.C. 3141—3148) and as supplemented by Department of Labor regulations (29 CFR part 5, “Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction”). Under this Act, Contractor is required to pay wages to laborers and mechanics at a rate not less than the minimum wages

specified in a wage determination made by the Secretary of Labor. In addition, the Contractor shall be required to pay wages not less than once a week.

Alliance for the Chesapeake Bay Bid Form and Pricing Schedule

SECTION 1: BIDDER INFORMATION

Invitation for Bids (IFB):	
Bidder Legal Name:	
Business Address:	
Company Website (if available)	
Is your company certified as a Minority-Owned Business Enterprise (MBE) or Women-Owned Business Enterprise (WBE)?	<input type="checkbox"/> Yes <input type="checkbox"/> No If yes is selected, indicate certifying agency below:
Primary Contact Name	
Title of Primary Contact:	
Email:	
Phone:	

SECTION 2: BID PRICE SUMMARY

Bidders must complete the Pricing Schedule below. Prices entered for each task, activity, or line item shall be all-inclusive and must cover all labor, materials, equipment, overhead, profit, and other costs necessary to perform the work in accordance with the Scope of Work (Section 2). The Total Bid Price shall equal the sum of all line items listed in the Pricing Schedule. If necessary for clarity, bidders may attach additional pages to explain or itemize pricing; however, any such attachments shall not alter the bid prices submitted below.

TASK/ACTIVITY	QUANTITY/ UNIT	TOTAL PRICE
Installation of Permeable Interlocking Pavers , including sediment and erosion control, excavation, underdrains, and all labor, equipment, and materials required to complete installation in accordance with design.	1 Lump Sum (Pavers - Approx. 2,709sq ft)	

TOTAL BID PRICE:	
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SECTION 3 BID CERTIFICATION, ACKNOWLEDGMENTS AND SIGNATURE

By submitting this bid, the undersigned certifies that:

1. The bidder has examined the Invitation for Bids, including the Scope of Work, specifications, and all addenda issued.
2. The bid conforms in all material respects to the requirements of the IFB.
3. The bidder is a responsible entity and is not suspended, debarred, or otherwise excluded from participation in federal, state, or local government programs.
4. The bidder possesses, or will obtain prior to contract execution, all licenses, permits, registrations, and authorizations required to perform the work.
5. The bid price includes all costs necessary to perform the work in accordance with the IFB requirements, including compliance with Davis-Bacon Wage determination.

Signature	
Printed	
Title	
Date	