AMENDMENT OF SOLICIT	ATION/MODIFICATION OF	CONTRACT	Contract Number	Page of Pages
Amendment/Modification Number	3. Effective Date	4. Requisition/Pu	urchase Request No.	1 13 5. Solicitation Caption
		'	·	· ·
GF-2025-R-0020_001 6. Issued By:	See item 16C Code	7 Administs	ered By (If other than line	Janitorial Services
University of the District of Columbia	Code		f the District of Columbia	
Capital Procurement Division		•	urement Division	
4200 Connecticut Avenue, NW, Roon	n C01, Building 38	· ·	cticut Avenue, NW, Roo	m C01, Building 38
Washington, DC 20008		Washington	, DC 20008	
Name and Address of Contractor (I	No. Street, city, country, state and ZII	P Code)	(X) 9A. Amendment of	Solicitation No.
· ·		,	GF-2025-R-0020	
			9B. Dated (See Iten	n 11)
			10A. Modification of	f Contract/Order No.
Code	Facility		10B. Dated (See Ite	em 13)
Code	11. THIS ITEM ONLY APPLIES	S TO AMENDMEN	TS OF SOLICITATIONS	
	s amended as set forth in Item 14. The	•	•	
	of this amendment prior to the hour a			
	eting Items 8 and 15, and returning		,	By acknowledging receipt of this
	offer submitted; or (c) By separate let			ATED FOR THE RECEIPT OF OFFERS
				this amendment you desire to change
	change may be made by letter or fax,			
	and is received prior to the opening h	nour and date speci	fied.	
12. Accounting and Appropriation Dat	a (If Required)			
	13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT			•
A. This change order is issue	ed pursuant to: (Specify Authority)	MONDEN NO. AO	DEGOTABLE IN THE IN 14	<u>'</u>
	n 14 are made in the contract/order no	o. in item 10A.		
	tract/order is modified to reflect the action of 27 DCN			paying office, appropriation
	 pursuant to the authority of 27 DCN nent is entered into pursuant to autho 		ection 300 1.2.	
D. Other (Specify type of mod	dification and authority)			
B. Other (Specify type of mod	anication and authority)			
E. IMPORTANT: Contractor is not, X is required to sign this document and return 1 copy to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
Solicitation No. GF-2025-R	k-0020 for Janitorial Service	es is hereby a	mended as follows	S:
1. Question and Answers (A	Attachment A)			
`	,			
2. Delete: C.3.1 UDC Student Center Bldg. 56				
Replace with: C.3.1 UDC Student Center Bldg. 56 (including Saturdays)				
3. Pre-proposal conference	sign-in sheet. (Attachment	t D).		
All other terms and condi	tions remain unchanged.			
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect				
15A. Name and Title of Signer (Type or print) 16A. Name of Contracting Officer Mary Ann Harris				
15B. Name of Contractor	15C. Date Sigr		of Columbia	16C. Date Signed
		7.1	1 1/	. 7/24/2025
(Signature o	of person authorized to sign)	Mar	y Ann Harr	(A) gnature of Contracting Officer)
(Oignature C			, (Sig	o. comacang omoory

Attachment A

Questions & Answers GF-2025-R-0020, Janitorial Services

No.	Question	Response
1	Page 1, item #10 of the of the RFP states: "Sealed proposals in "original plus 4 copies" to perform the work required shall be received at the place specified in item 8, or hand carried to the counter located	Offerors shall submit one (1) signed original of their proposal, Part I – Technical Proposal & Part II – Price Proposal. Submissions should be delivered via email to Michiko Gadson at mgadson@udc.edu. (see
	at address shown in item 8 not less than 2:00 p.m. local time on August 4, 2025," while Section L.5 Proposal Submission (L.1.1) states proposals shall be submitted via	attachment A). Additionally, your proposal should be submitted along with the RFP offer letter (Attachment C)
	email. Please confirm if only the electronic submission of the proposal via email as described is required	
2	Can you please clarify section B.2, designation for small business set aside market only. Is this RFP as set aside for Certified Business Enterprises (CBE) as certified by the DSLBD? Or a set-aside for certified Small Business Enterprises only? Page 1, item #6 of the RFP states it is a CBE set-aside with a 35% SBE subcontracting requirement.	This RFP is designated only for certified small business enterprises (SBEs) with a requirement that 35% of the work be subcontracted to a small business certified by the D.C. Department of Small and Local Business Development (DSLBD), unless the prime contractor is certified and will perform 100% of the work.
3	If it is a set aside for CBE, is the 35% subcontracting requirement applicable? Will a CBE as certified by DSLBD be required to subcontract to an SBE if they are a designated CBE with LBE/DZE under DSLBD?	No, if the prime contractor is certified and will perform 100% of the work. Please note that the subcontracting plan must be submitted along with your proposal.
4	C.2.1.10 states Firebird Farm at 12001 Old Baltimore Pike, Beltsville MD is a part of the sites to be serviced. Incumbent provides services to East Capitol Urban Farm. Does the scope of work as outlined in the RFP require services at both locations?	The Firebird Farm, located at 12001 Old Baltimore Pike, Beltsville, MD, is the only location for services.
5	Throughout the RFP scope of work, anything up to 8ft in height is to be addressed under regular/daily cleaning efforts. Sections C.4.2.1.2 and C.4.2.1.3 deem surfaces above 7 ft "high cleaning" and tasks are to be executed monthly. Please confirm if high cleaning tasks shall be considered from 7 ft or 8 ft from the floor.	High cleaning tasks are performed above 8 ft from the floor.
6	Is the Supervisor/Onsite Lead required to have their LEED certification at the time of proposal submission or prior to notice of award?	The Supervisor/Onsite Lead is required to have their LEED certification at the time of proposal submission.
7	Section L.5 Proposal Submission, L.1.1 Part II – Financial Proposal states submission should include a Descriptive Financial Proposal in accordance with Section L.2.6, however, L.2.6 only states the proposal will be rejected as non-responsive if not a subcontracting plan as required by law is not included. Please confirm if this information referenced was the intended subsection/requirement with reference to the Financial Proposal.	See attachment B.

8		
0	Should the Technical and Financial Proposals submitted as separate	Yes, please submit two separate packages. Part I should be labeled
0	documents within the same	Technical Proposal, and Part II should be labeled Price Proposal.
Ω	submission, or can they be placed together in one singular file?	
9	Is a portion or any of the properties serviced covered by a Collective	SEIU Local 32BJ-CAD
	Bargaining Agreement - union? If so, can you please provide the name	
	of the union?	
10	Will UDC be providing any consumable supplies (toilet paper, paper	Yes, the contractor is responsible for providing the mentioned items. Cost for
	towels, sanitary hygiene products, sanitary disposal bags, toilet seat	the items indicated is part of the contract.
	liners, hand soap, trash can liners, recycling bin liners, kitchen/coffee	'
	area paper towels, air fresheners, urinal screens, deodorizer	
	cartridges, facial tissue, hand sanitizers, gym wipes) or will contractor	
	be responsible for providing these items? Is the contractor allowed to	
	bill the cost of any of these items to UDC?	
11	C.2.7.5 and C.3.7.5 ask for at least two past performance evaluations	Yes, if the evaluations are based on the requirements in section C.3.
	and references. Can the same two be used for both C.2.7.5 and	'
	C.3.7.5?	
12		KAIVOC Cleaning System, Model #KV2150, Serial #2150-3249
	• • • • • • • • • • • • • • • • • • • •	
13	Are there any minimum number of vehicles the contractor is to	NONE
	provide?	
14	Page 21 of the rfp states that all corridor sanitizer dispensers shall be	Yes, the hand sanitizer refills are provided by the contractor.
	······································	
	· · · · · · · · · · · · · · · · · · ·	
	· ·	
	and the land of the second of the land of	
15	Can UDC please provide the floor care schedule that is mentioned in	The floor care schedule shall be made available to the contractor on board.
	the rfp and was mentioned in the pre-proposal call?	
16	Page 71 of the rfp mentions Financial Bid Form as Attachment J.10,	Please see attachment C.
	but J.10 is the Past Performance form. Can you please	
1	provide the correct Financial Bid Form to be used?	
	Page 7 of the rfp mentions "Descriptive Financial Proposal in	Please see attachment B.
17		
17	accordance with Section L.2.6" but we do not see anything regarding	
17	the financial proposal in L.2.6. Please clarify.	
17		No.
	the financial proposal in L.2.6. Please clarify.	1 - 2 - 2
	the financial proposal in L.2.6. Please clarify. Regarding the insurance requirements, for Professional Liability	1 - 2 - 2
13	Please provide the name and type of sanitizing equipment reflected in C.4.2.1.1 on pages 17-18 of rfp that the university will provide. Are there any minimum number of vehicles the contractor is to provide? Page 21 of the rfp states that all corridor sanitizer dispensers shall be serviced and refilled with Purell sanitizer (provided by Janitorial contractor). Can UDC provide the number and type of hand sanitizer dispensers? Also, does UDC expect the hand sanitizer refills to be provided by the contractor and billed back to UDC. Or does UDC want the hand sanitizer cost to be included in the fixed price monthly cost? Can UDC please provide the floor care schedule that is mentioned in the rfp and was mentioned in the pre-proposal call? Page 71 of the rfp mentions Financial Bid Form as Attachment J.10, but J.10 is the Past Performance form. Can you please provide the correct Financial Bid Form to be used?	Yes, the hand sanitizer refills are provided by the contractor. The floor care schedule shall be made available to the contractor on board Please see attachment C.

19	Provide an annual line-item budget that includes projected monthly	The University will not be able to provide an annual line-item budget that
	payments, total annual payments, and total contract amount. Is this the	includes monthly payments, total annual payments, and the total contract
	cost that would be provided on the Financial Bid Form?	amount.
20	Provide an assessment of the janitorial needs in each building to be	Assessment of janitorial needs in each building is specified in the scope.
	served. Please provide some clarity on what UDC is requesting in	
	response to this question.	
21	Are there any cleaning services required after 10 p.m. at any of the	No cleaning services required after 10:00 p.m.
	UDC locations?	
22	What time do evening classes end?	Evening classes end at 10:00 p.m.

Attachment B

Janitorial Services GF-2025-R-0020

UNIVERSITY OF DISTRICT OF COLUMBIA 1851	Solicitation No. GF-2025-R-0020	2. Type [] Sealed Bid [x] Sealed Proposal	3. Date Issu ed	Page 1 of 83
			7/14/2025	(not including cover page)
4. Contract Number	5. Requisition/Purchas	•	6. [] Open Market with so subcontracting (see Se [x] CBE Set-Aside (See Mandatory 35% SBE su	ction M.1.6) B.2 & Sec. M)
			Section M.5.2	scontracting with
7. Issued By:	8. Address Bid To:			
University of the District of Columbia	Mary Ann Harris, Chief Contracting Officer			
Office of Contracting and Procurement	c/o Michiko Gadson, Senior Contract Specialist			

4200 Connecticut Avenue NW Bldg. 39 Suite 200C Washington, DC 20008

University of the District of Columbia Office of Contracts & Procurement 4200 Connecticut Avenue NW Bldg. 39 Suite 200C Washington, DC 20008

9. **FOR** C. E-Mail Address A. Name B Telephone INFORMATION CONTACT 202-274-5191 Michiko Gadson mgadson@udc.edu

IMPORTANT - The "Bidder" Section of this form must be completed by the Bidder

SOLICITATION

NOTE: In sealed proposal solicitations "proposal" mean "offer to provide good and/or services'

10. Sealed proposals shall be sent to the email address shown in item 9.C, not less than 2:00 p.m. local time on August 4, 2025.

11. The University requires performance of work described in strict accordance with the following:

DESCRIPTION	SECTION	PAGE
Solicitation Proposal/Award Form	A	1-2
Contract Type, Supplies or Services and Price/Cost	В	4-10
Scope/Statement of Work	C	11-33
Packaging and Markings	D	34
Inspection and Acceptance	Е	35
Deliveries and Performance	F	36-37
Contract Administration Data	G	38-43
Special Contract Requirements	Н	44-56
Contract Clauses	I	57-66
List of Attachments	J	67
Representations, Certifications and Other Statements of Bidders	K	68
Instructions to Bidders	L	69-75
Evaluation Preference Points	M	76-83

^{12.} The contractor shall begin performance on the date specified in the written [] Award [X] NTP (Notice to Proceed) and complete all work not later than the date specified in the NTP. This period of performance is [x] Mandatory [] Negotiable.

PERFORMANCE AND PAYMENT BONDS are also required pursuant to Article 12 Sections A, B, and C of the Government of the District of Columbia Standard Contract Provisions for use with District of Columbia Government Supplies and Services Contracts (March 2007).

^{13.} The contractor SHALL furnish a bid bond with bid submission, and performance and payment bonds (Attachment J.11) within 10 calendar days after receiving the UDC Notice of Intent to Award.

^{14.} Additional Solicitation Considerations

A. All bids are subject to the work requirements, provisions and clauses incorporated in this solicitation in full text or by reference.

B. A BID GUARANTEE [X] is required [] is not required

Attachment C

L.5 PROPOSAL SUBMISSION

Delete:

L.1.1 Proposals must be submitted no later than 2:00 p.m. local time on Monday, August 4, 2025, to Michiko Gadson via email at mgadson@udc.edu.

Replace with:

L.5.1 Proposals must be submitted no later than 2:00 p.m. local time on Monday, August 4, 2025, to Michiko Gadson via email at mgadson@udc.edu.

Delete:

Part II - Price Proposal

• Descriptive Financial Proposal in accordance with Section L.2.6.

Replace with:

Part II - Price Proposal

• Descriptive Financial Proposal in accordance with Section L.2.

L.5 PROPOSAL SUBMISSION

L.5.1 Proposals must be submitted no later than 2:00 p.m. local time on Monday, August 4, 2025, to Michiko Gadson via email at **mgadson@udc.edu**.

Addressed to: Mary Ann Harris, Chief Contracting Officer
University of the District of Columbia Office of Contracts & Procurement
4200 Connecticut Avenue, N.W., Bldg. 39, Suite 200C
Washington DC 20008

NOTE: "Proposal in Response to Solicitation No.; GF-2025-R-0020, "Janitorial Services"

Offerors shall submit one (1) signed original of their proposal. Submissions should be delivered via email to Michiko Gadson at mgadson@udc.edu.

Part I – Technical Proposal

The Technical Proposal must contain sufficient detail to provide a clear and concise response fully reflecting the manner in which the offeror proposes to fully meet the requirements in Section C. The offeror shall respond to each factor listed in Sections M.3.1 in a way that will allow the University to evaluate the offeror's response.

Part II – Price Proposal

- Completed Financial Bid Form (Attachment J.10)
- Descriptive Financial Proposal in accordance with Section L.2.
- Completed Attachments J.3, J.4, J.7, J.8, J.9, J.10, and J.11

[Contractor's Letterhead]

[Insert Date]

Mary Ann Harris University of the District of Columbia 4200 Connecticut Avenue, NW Washington, DC 20008

Attn: Chief Contracting Officer

Reference: Request for Proposal No. GF-2025-R-0020, Janitorial Services

Dear Mr. Whitaker:

On behalf of [insert name of Bidder], I am pleased to submit this proposal in response to the University of the District of Columbia's Request for Proposal (RFP) No. GF-2025-R-0020, Janitorial Services for the University of the District of Columbia. The Offeror has reviewed the RFP and the attachments to it, as well as any addenda to it, and has conducted due diligence and analysis as the Offeror, in its sole judgment, has deemed necessary to submit its Bid in response to the RFP.

The Offeror's proposal is as follows:

PRICE SCHEDULE

The contractor must provide a lump sum price for the following contract line items (CLINs) as described below.

B.4 Contract Line Item No. (CLIN)	ITEM DESCRIPTION	Total Price
001	Base Period	
002	Base Period	
001	Option Year One	
002	Option Year One	
001	Option Year Two	
002	Option Year Two	
001	Option Year Three	
002	Option Year Three	
001	Option Year Four	
002	Option Year Four	
	LUMP SUM	PRICE
The Off	eror's Price Proposal shall include a detailed breakdov	vn

Authorized Signature Title

Attachment C