AMENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF CO	NTRACT	Contract Number	Page of Pages	
2. Amendment/Modification Number	3. Effective Da	ate 4. F	Requisition/Pu	urchase Request No.	5. Solicitation Caption	
OF 2005 B 2000 204	0	400			Lauritania Camina	
GF-2025-R-0020_001 6. Issued By:	See ite Code	em 16C	7 Administe	red By (If other than line	Janitorial Services 6)	
University of the District of Columbia University of the District of Columbia						
Capital Procurement Division			1	urement Division		
4200 Connecticut Avenue, NW, Room	າ C01, Building 38			cticut Avenue, NW, Roon	າ C01, Building 38	
Washington, DC 20008			Washington	, DC 20008		
8. Name and Address of Contractor (N	No. Street, city, country,	, state and ZIP Cod	le)	(X) 9A. Amendment of S	Solicitation No.	
				GF-2025-R-0020		
				9B. Dated (See Item	11)	
				10A. Modification of	Contract/Order No.	
Codo		Facility		10B. Dated (See Iter	n 13)	
Code	11. THIS ITEM O	Facility NLY APPLIES TO	AMENDMEN	TS OF SOLICITATIONS		
X The above numbered solicitation is					is extended. X is not extended.	
Offers must acknowledge receipt						
following methods: (a) By complete	•	•		,	By acknowledging receipt of this	
amendment on each copy of the o	` '	• •			solicitation and TED FOR THE RECEIPT OF OFFERS	
					his amendment you desire to change	
an offer already submitted, such of						
solicitation and this amendment, a	and is received prior to	the opening hour a	nd date speci	fied.		
12. Accounting and Appropriation Date	a (If Required)					
				OF CONTRACTS/ORDE	RS,	
A This shows and an in issue			DER NO. AS I	DESCRIBED IN ITEM 14		
A. This change order is issue The changes set forth in Item		* *	tem 10A			
B. The above numbered cont				ges (such as changes in p		
date, etc.) set forth in item 14				ction 3601.2.		
C. This supplemental agreem	ent is entered into purs	uant to authority of	f:			
D. Other (Specify type of mod	dification 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	Solicitation No. GF-2025-R-0020 for Janitorial Services is hereby amended as follows:					
1 0	A 441 4 A N					
1. Question and Answers (Attachment A).						
2. On page 1, section 10, de						
3. Under section L.5 Proposal Submission, delete L.1.1, and replace it with L.5.1. (Attachment C)						
4. Under section L.5 Part II - Price Proposal, delete L.2.6 and replace it with L.2. (Attachment C)						
5. Delete: C.3.1 UDC Student Center Bldg. 56 (Attachment D)						
Replace with: C.3.1 UDC Student Center Bldg. 56 (including Saturdays)						
6. Pre-proposal conference sign-in sheet. (Attachment E)						
o. Tie-proposal conference sign-in sheet. (Attachment E)						
All other terms and conditions remain unchanged.						
Except as provided herein, all terms a		cument referenced	in Item (9A o	r 10A) remain unchanged	and in full force and effect	
15A. Name and Title of Signer (Type of	or print)		16A. Name of Mary Ann Ha	of Contracting Officer		
15B. Name of Contractor	<u> </u>	5C. Date Signed	16B. District		16C. Date Signed	
		-		/	7/24/2025	
			Mar	y Ann Harra (Sign	4	
(Signature o	of person authorized to sign)		L ()	/ (Sign	lature of Contracting Officer)	
1						

L

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	Offerors shall submit one (1) signed original of their proposal, Part I – Technical Proposal & Part II – Price Proposal. Submissions should be
	at the place specified in item 8, or hand carried to the counter located 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 email. Please confirm if only the electronic submission of the proposal	delivered via email to Michiko Gadson at mgadson@udc.edu. (see attachment A). Additionally, your proposal should be submitted along with the RFP offer letter (Attachment C)
	via email as described is required	TI: 050: 1 : (055)
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	Should the Technical and Financial Proposals submitted as separate documents within the same	Yes, please submit two separate packages. Part I should be labeled
0	documents within the same	Tooknigal Proposal, and Part II should be labeled Price Proposal
0		Technical Proposal, and Part II should be labeled Price Proposal.
0	submission, or can they be placed together in one singular file?	
7	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	
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.
	· · ·	
	· · · · · · · · · · · · · · · · · · ·	
	· ·	
	Taria mana samazar sest to be included in the lixed price monthly sest.	
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	
	provide the correct Financial Bid Form to be used?	
17	Page 7 of the rfp mentions "Descriptive Financial Proposal in	Please see attachment B.
	accordance with Section L.2.6" but we do not see anything regarding	
	the financial proposal in L.2.6. Please clarify.	
18	Regarding the insurance requirements, for Professional Liability	No.
	- Would UDC consider waiving this requirement? Our understanding is	
	that this insurance is typically more for industries that are designing	
	That the modiance is typically more for industries that are designing	
13 14 15 16	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? Page 7 of the rfp mentions "Descriptive Financial Proposal in accordance with Section L.2.6" but we do not see anything regarding the financial proposal in L.2.6. Please clarify. Regarding the insurance requirements, for Professional Liability – Would UDC consider waiving this requirement? Our understanding is	Please see attachment C. Please see attachment B. No.

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: MEDISTRICT OF	1. Solicitation No.	2. Type [] Sealed Bid	3. Date Issu ed	Page
COLUMBIA 1851	GF-2025-R-0020	[x] Sealed Proposal	7/14/2025	1 of 83 (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 Section M.5.2	B.2 & Sec. M)
7. Issued By: University of the District of Columbia Office of Contracting and Procurement		8. Address Bio Mary Ann Harris, Chie c/o Michiko Gadson, Se		

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

Mary Ann Harris, Chief Contracting Officer c/o Michiko Gadson, Senior Contract Special University of the District of Columbia Office of Contracts & Procurement

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

9. FOR INFORMATION CONTACT Michiko Gadson B Telephone C. E-Mail Address 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

Attachment D

task, or combination thereof, at each location.

- C.2.7.4 Resumes of key personnel
- C.2.7.5 At least two past performance evaluations and references from customers to whom you have provided similar services during the past two years.
- C.2.8 Provide an annual line-item budget that includes projected monthly payments, total annual payments, and total contract amount.

C.3 **REQUIREMENTS FOR CLIN 002**

The offeror shall illustrate its understanding of the industry, needs of the University, capability, and determination to always keep the University's campuses at green quality by submitting a comprehensive proposal that offers to be the best solution for creating and maintaining Platinum LEED quality cleanliness. Below is a table showing the approximate square footage of both interior and exterior spaces associated with the Student Center that will require cleaning according to the specifications for green cleaning janitorial services as required by the US Green Building Council to attain LEED credits towards platinum certification (See Attachment J.l.l).

C.3.1 DC Student Center Bldg. 56 (Including Saturda s 4200 Connecticut Ave NW Washington DC 20008

Type of Space	Area (SF)	Area Type	Flooring
11,150 7.700		Circulation	Polished concrete
		Offices/Workrooms	Carpet Tile
	2,000	Meeting and Conference	Carpet Tile
		Rooms	
	4,800	Ballroom (Divisible into two separate areas)	Carpet Tile
Interior	375	Warming Kitchen adjacent to	Warming
		Ballroom	Kitchen
3,450 Open Lounge Spaces (2) Unisex Toilet Room Men's and (1) Women's		Open Lounge Spaces	30% Carpet Tile 70%
		(2) Unisex Toilet Rooms, (I)	Ceramic and
		Men's and (1) Women's	Porcelain
	Locker Room w/tile showers and toilets		
4,500		Fitness Area	75% Rubber
			Flooring
	47,475	Total Interior SF	Pavers

Attachment E

PRE-PROPOSAL CONFERENCE ATTENDANCE (July 16, 2025 at 11:00 A.M.)

GF-2025-R-0020, Janitorial Services

NO	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	Mary Ann Harris, Chief Contracting Officer	UDC, OCP	202-274-5181	mharris@udc.edu
2	Michiko Gadson, Senior Contract Specialist	UDC, OCP	202-274-5191	mgadson@udc.edu
3	Lincoln Tyson	TPM Group	301-367-0470	tyson@tysonpmgroup.com
4	Kiyo Oden Tyson	TPM Group	301-367-0470	ktyson@tysonpmgroup.com
5	Christopher Belo	TPM Group	301-367-0470	
6	LeVon Dock	TPM Group	301-367-0470	