

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 9	
2. Amendment/Modification Number GF-2013-R-0100-002		3. Effective Date June 5, 2013	4. Requisition/Purchase Request No.	5. Solicitation Caption Indefinite Delivery/Indefinite Quantity for General Construction and Small Design Build Services	
6. Issued By: University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW, Building 38, Room C03 Washington, DC 20008			7. Administered By (If other than line 6) University of the District of Columbia Capital Construction Division 4200 Connecticut Avenue, NW, Building 38, Room C03 Washington, DC 20008		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			9A. Amendment of Solicitation No. GF-2013-R-0100		
			X 9B. Dated (See Item 11) May 16, 2013		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
Code	Facility		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority) The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 8 DCMR, Chapter 30, Section 3062.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> 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-2013-R-0100 for the Indefinite Delivery/Indefinite Quantity for General Construction is hereby amended as follows: 1) Delete the Solicitation Cover Sheet in its entirety and replace with the attached cover sheet (Attachment A); 2) Delete, in its entirety, Page 4 and replace with the attached page 4 (Attachment B); 3) Delete, in its entirety, Page 11 and replace with with the attached page 11 (Attachment C); 4) Pre-Proposal Conference Sign-in Sheet, dated May 23, 2013 (Attachment D); 5) L.4.7 delete reference to "Offer Letter - Attachment J.2.1", and replace with "Contractor Performance Evaluation form - Attachment J.2.1"; 6) All other terms and conditions remain the same.					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer Sherry Jones-Quashie		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia Sherry Jones-Quashie (Signature of Contracting Officer)		16C. Date Signed 6/4/13

ATTACHMENT A



BID DOCUMENT

INVITATION NO. GF-2013-R-0100

AGENCY: University of the District of Columbia

PROJECT: Indefinite Delivery/Indefinite Quantity for
General Construction and/or Small Design-Build
Services

LOCATION: 4200 Connecticut Avenue, NW
Washington, DC 20008

To access our website, please go to:

- www.udc.edu
- Under "About UDC", select Administration Tab
- Under Capital Procurement

ATTACHMENT B

PART I**SECTION B - SCHEDULE FOR CONSTRUCTION, ALTERATIONS, REPAIRS, PRICE**

- B.1** The University of the District of Columbia, Capital Procurement Division is issuing this Request for Proposal (RFP) to engage multiple contractors to perform as-directed construction and/or design build services in the University system on an as needed basis. Given the commitment of the University for excellence, construction and/or small design-build projects arise on a recurring basis.

The goal of this procurement is to establish up to five (5) multiple Indefinite Delivery/Indefinite Quantity (ID/IQ) contracts for construction, repairs, renovations and small design-build projects. The contracts will allow the University to use this vehicle to procure or obtain a wide variety of construction services when and where required.

B.2 DESIGNATION OF SOLICITATION FOR SET-ASIDE MARKET ONLY:

This Request for Proposal (RFP) is being issued in the Set-Aside Market. Only companies that are certified by the District of Columbia Department of Small and Local Business Development (DSLBD) may participate in the procurement.

B.3 Preferences for Local Business, Disadvantaged Business, Resident-owned Businesses, Small Businesses, Longtime Resident Businesses, or Local Businesses with Principal Offices located in an Enterprise Zone

Under the provisions of the “Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005”, as amended, D.C. Official Code § 2-218.01 *et seq.* (the Act), the University shall apply preferences in evaluating proposals from businesses that are small, local, disadvantaged, resident-owned, longtime resident, or local with a principal office located in an enterprise zone of the District of Columbia.

- B.4** The term of the ID/IQ contracts will be for a period of one (1) year with an option to extend for four (4) additional one (1) year option periods.

B.5 PROJECT DELIVERY METHOD:

- B.5.1** Following the procedures in Sections G.9 and G.10, the University will issue to Contractors holding the ID/IQ contracts Request for Task Order Proposals (RFTOPs) describing the contemplated work and, after evaluating offers, the University will award the Task Orders (TOs) for the work. Contractors awarded with TOs shall perform this work in the manner and within the time specified in the individual TOs. Contractors will accomplish the work in accordance with the terms and conditions of the ID/IQ contracts and TOs.

- B.5.2** A narrative scope of work will be issued up to three (3) of the ID/IQ contract holders and each of those contractors will be provided with an opportunity to walk the project with the University representatives in order to better understand and clarify the work. Drawings, specifications and any other documentation along with the applicable Davis Bacon Wage Rate will be included with each narrative scope of work. Each contractor will then be required to submit a lump sum

ATTACHMENT C

PART I

SECTION C - SCOPE/SPECIFICATIONS/DRAWINGS

C.1 INTRODUCTION:

The University of the District of Columbia, Capital Procurement Division is issuing this Request for Proposals (RFP) to engage multiple contractors to perform as-directed construction and/or design build services in the University system on an as needed basis. Given the commitment of the University for excellence, construction and/or small design-build projects arise on a recurring basis.

C.2 SCOPE:

The selected contractors will be required to perform general construction and/or small design-build services on an as needed basis as requested by the University. These small construction projects may include building repairs, upgrades, and tenant-fit out improvements including, but not limited to, patching and plumbing, carpentry, masonry, window replacement, fire alarm repairs, electrical and other miscellaneous repairs as may be necessary in the University campuses. Such work shall be performed on an as needed basis.

C.3 CENTRAL OFFICE:

Each contractor will be required to maintain an office between the hours of 7:00 a.m. to 5:00 a.m., Monday to Friday with sufficient staffing. This office will be used to manage work associated with this contract and to dispatch work crews as requested by the University. A separate office need not to be established, and it is acceptable if the contractors elect to run this project from its current office. The office should be equipped with telephone lines, a fax machine and email, and such other equipment and supplies necessary to fulfill work required under the contract.

C.4 PROPOSALS:

As projects are identified by the University, a narrative scope of work will be issued to three (3) or more of the pre-qualified contractors for pricing. In general, the University anticipates that three (3) or more selected ID/IQ contractors will visit the proposed work site with a University representative, and then submit a lump sum cost estimate for the Contractor to perform the work. These proposals shall be reviewed by the Contracting Officer (CO) and a Task Order shall be issued to the ID/IQ contractor that provides what is most advantageous to the University. The Contractor shall not proceed with any work unless and until such proposal is approved by the CO and the Contractor is directed to begin work.

C.5 COORDINATION WITH THE UNIVERSITY:

The Contractor will be required to coordinate with the assigned Project Manager (PM) for each individual project. The work may be performed during normal business hours; however the Contractor may be required to work after hours or on weekend and holidays as to not adversely impact the work of the University employees and other contractors. The Contractor will be

ATTACHMENT D

SOLICITATION NO.: GF-2013-R-0100

IDIQ for General Construction
Thursday, May 23, 2013 - 1:00 PM - Building 39, Third Floor, Large Board Room

PRE-BID CONFERENCE SIGN-IN SHEET

PLEASE PRINT

NO	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	ANTHONY FRANCE	FEI CONSTRUCTION	202-529-2140	TONY@FORNEYENT.COM
2	Ayudhica Nuccaino	Consys Inc	202-439-9092	Ayudhica@Consys-inc.com
3	Vijay R. Kasimsetty	Consys Inc	202-439-4123	Vijay@Consys-inc.com
4	Nicole Smith-Medernoth	WDC		nsmithmedernoth
5	Alan Walsh	WDC	2/274-6691	Awalsh@UDC.EDU
6	Tanya Mills	UDC	2/274-6913	tanya.mills@udc.edu
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