AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. Amendment/Modification Number | 3. Effective Date | 4. Requisition/Purchase Request No. | 1. Contract Number | Page of Pages
--- | --- | --- | --- | ---
GF-2012-B-0049-002 | August 30, 2012 | Academic Labs, Phase I Mortuary Sciences Department Renovation

6. Issued By: | Code |
University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW, Room C03 Building 38 Washington, DC 20008

7. Administered By (if other than line 6) |
University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW, Room C03 Building 38 Washington, DC 20008

8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) |

(x) 9A. Amendment of Solicitation No. |
GF-2012-B-0049

9B. Dated (See Item 11) |
August 17, 2012

10A. Modification of Contract/Order No. |

10B. Dated (See Item 13) |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS |
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of ___ is ___ x 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 ___ 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 ACKNOWLEDGMENT 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: _______________________________________________________________________
C. This supplemental agreement is entered into pursuant to authority of: _______________________________________________________________________
D. Other (Specify type of modification and authority) _______________________________________________________________________

E. IMPORTANT: Contract is not, ___ is required to sign this document and return ___ 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-2012-B-0049 for the Academic Labs, Phase I Mortuary Sciences Department Renovation is hereby amended as follows:

1) Page 10 of the solicitation, section F.1, replace 120 calendar days with 180 calendar days (Attachment A).
2) Pre-Proposal Conference Sign-in Sheet (Attachment B).
3) Planholders List (Attachment C).
4) Please email all question to Michiko Gadson at mgadson@udc.edu and Sherry Jones-Kashie at sjonesquashie@udc.edu
5) All other Terms and Conditions 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) |

15B. Name of Contractor |

15C. Date Signed |

15D. Date Signed |

(Signature of person authorized to sign)

16A. Name of Contracting Officer |

16B. District of Columbia |

16C. Date Signed |

(Signature of Contracting Officer)
ATTACHMENT A

SECTION F.1

TIME OF COMPLETION
PART I

SECTION F - DELIVERIES OR PERFORMANCE

F.1 **TIME OF COMPLETION:**

The Contractor shall commence work on the date specified in the written Notice to Proceed (NTP) signed and issued by the Contracting Officer (CO) and shall start and complete all the work within one hundred twenty (180) calendar days from the Notice to Proceed.

F.2 **DELIVERABLES:**

F.2.1 The Contractor shall prepare and submit to the CA, as a deliverable, the Summary of Progress Payment Breakdown Form, Progress Payment Request Form and Schedule of Values Form. (Refer to G.4.3.1).

F.2.2 The Contractor shall submit to the CA a complete list of all samples, catalogue cuts and shop drawings within 10 days of Notice to Proceed (NTP). (Refer to H.5).

F.2.3 The Contractor shall submit all the schedules and reports for approval to the CA. (Refer to G.15).

F.2.4 Prior to final acceptance of the project, the Contractor shall submit to the CA three (3) copies of operation manuals or instruction manuals for each piece of equipment, mechanical or electrical system. (Refer to G.20).

F.2.5 The Contractor shall submit to the University, as a deliverable, the report described in section G.37.5 of this contract that is required by the 51% District Residents New Hires Requirement and First Source Employment Agreement. If the Contractor does not submit the report as part of the deliverables, final payment to the Contractor may not be paid. (Refer to G.38).

F.2.6 After final inspection, the Contractor shall provide a punch list and report of corrections as specified in Section E.3.2.
ATTACHMENT B

PRE-PROPOSAL CONFERENCE SIGN-IN SHEET
<table>
<thead>
<tr>
<th>NO</th>
<th>NAME</th>
<th>COMPANY</th>
<th>TELEPHONE NO.</th>
<th>EMAIL ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mary K. White</td>
<td>Temple Group</td>
<td>202-832-6900</td>
<td><a href="mailto:mariek@templegroup.com">mailto:mariek@templegroup.com</a></td>
</tr>
<tr>
<td>2</td>
<td>Jason Acors</td>
<td>Rand Const Corp</td>
<td>703-740-3764</td>
<td>acors.randconcorp.com</td>
</tr>
<tr>
<td>3</td>
<td>Arlene Johnson</td>
<td>GKS, Inc.</td>
<td>202-591-5762</td>
<td><a href="mailto:ajohnson@gksdc.com">ajohnson@gksdc.com</a></td>
</tr>
<tr>
<td>4</td>
<td>Jess Kim</td>
<td>Leo A Day</td>
<td>202-861-4600</td>
<td><a href="mailto:jess.kim@leoaday.com">jess.kim@leoaday.com</a></td>
</tr>
<tr>
<td>5</td>
<td>Surinder Khanna</td>
<td>UDC</td>
<td>714-948-3487</td>
<td><a href="mailto:skhanna@udc.edu">skhanna@udc.edu</a></td>
</tr>
<tr>
<td>6</td>
<td>Sada Arand</td>
<td>UDC</td>
<td>212-746-6864</td>
<td><a href="mailto:sadarand@udc.edu">sadarand@udc.edu</a></td>
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### BID OPENING SIGN-IN SHEET

**PLEASE PRINT**

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<tr>
<td>16</td>
<td>Judy Torbott</td>
<td>Biscayne Contractors</td>
<td>703-562-5614</td>
<td><a href="mailto:torbott@biscaynecontractors.com">torbott@biscaynecontractors.com</a></td>
</tr>
<tr>
<td>17</td>
<td>Sanders Howen</td>
<td>ESI Waste</td>
<td>571-238-1339</td>
<td><a href="mailto:howen@esiwaste.com">howen@esiwaste.com</a></td>
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<tr>
<td>18</td>
<td>Miguel Tejada</td>
<td>Kaleo Construction</td>
<td>707-893-6836</td>
<td><a href="mailto:mtejada@kaleoconstruction.com">mtejada@kaleoconstruction.com</a></td>
</tr>
<tr>
<td>19</td>
<td>John Bowen</td>
<td>Bennett Group</td>
<td>202-625-3330</td>
<td><a href="mailto:jbowen@bennettgroup.com">jbowen@bennettgroup.com</a></td>
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<tr>
<td>20</td>
<td>Larry Williams</td>
<td>Abbey Services</td>
<td>703-898-0916</td>
<td><a href="mailto:lwilliams@abbleservices.com">lwilliams@abbleservices.com</a></td>
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<tr>
<td>21</td>
<td>Wayne Turley</td>
<td>Deal's Plus</td>
<td>571-248-0999</td>
<td><a href="mailto:awturley@dealsplus.com">awturley@dealsplus.com</a></td>
</tr>
<tr>
<td>22</td>
<td>Vijay R. Kasipceity</td>
<td>Consys, Inc.</td>
<td>(202) 545 1333</td>
<td><a href="mailto:vijay@consysinc.net">vijay@consysinc.net</a></td>
</tr>
<tr>
<td>23</td>
<td>Mark Barraas</td>
<td>Blue Skye Const.</td>
<td>202-832-1125</td>
<td><a href="mailto:mbarraas@blue-skycconstruction.com">mbarraas@blue-skycconstruction.com</a></td>
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<tr>
<td>24</td>
<td>Harvey Yancey</td>
<td>HRYDesign, Inc.</td>
<td>202-359-3903</td>
<td><a href="mailto:hyyancey@hrydesigninc.com">hyyancey@hrydesigninc.com</a></td>
</tr>
<tr>
<td>25</td>
<td>Michelle Caudle</td>
<td>UNCC</td>
<td>703-514-5191</td>
<td><a href="mailto:mcadle@uncc.edu">mcadle@uncc.edu</a></td>
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(Other entries may be present but not visible in the provided image.)
ATTACHMENT C

PLAN-HOLDERS LIST
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<tr>
<th>Date</th>
<th>Company Name</th>
<th>Contact Person</th>
<th>Address</th>
<th>Phone No.</th>
<th>Fax No.</th>
<th>Email Address</th>
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<tbody>
<tr>
<td>8/22/2012</td>
<td>HeyDesign LLC</td>
<td>Harvey Yancaz</td>
<td>1525 8th St NW, W.D.C. 20011</td>
<td>202-359-3703</td>
<td>215-558-6715</td>
<td><a href="mailto:heydesign@heydesign.com">heydesign@heydesign.com</a></td>
</tr>
<tr>
<td>8/23/2012</td>
<td>Contys Inc.</td>
<td>Vijay</td>
<td>732 Kennedy St NW, W.D.C. 20011</td>
<td>(202) 545 1335</td>
<td>1589</td>
<td><a href="mailto:vijay@contys-inc.net">vijay@contys-inc.net</a></td>
</tr>
<tr>
<td>8/24/12</td>
<td>BlueSkyz Const.</td>
<td>Mark Barcas</td>
<td>7th St, Wash DC</td>
<td>202-352-1125</td>
<td></td>
<td><a href="mailto:mbarcas@blueskyz.com">mbarcas@blueskyz.com</a></td>
</tr>
<tr>
<td>8/28/12</td>
<td>Kaleo Construction</td>
<td>Miguel Tejada</td>
<td></td>
<td>703.230.2863</td>
<td>703.898.6936</td>
<td><a href="mailto:mtejada@kaleoconstruction.com">mtejada@kaleoconstruction.com</a></td>
</tr>
</tbody>
</table>

**BISCAYNE CONTRACTORS, INC.**

Nicole Porter  
Estimating Assistant

5845 Richmond Highway  
Suite 500  
Alexandria, Virginia 22303  
Tel: (703) 562-5660  
Fax: (703) 562-5620  
nicolep@biscayne-contractors.com

**PCC**

Prince Construction Company, Inc.  
Certified: D.C. LSDBE-MDOT-VDOT-WMATA-MWAA-P.G. MBOC

**Kaleo Construction**

Miguel Tejada  
President

Kaleo Construction  
22590 Reclamation Drive  
Sterling, VA 20166  
SBA 8(a) Certified