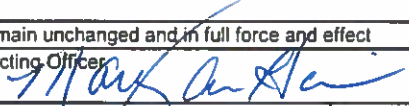
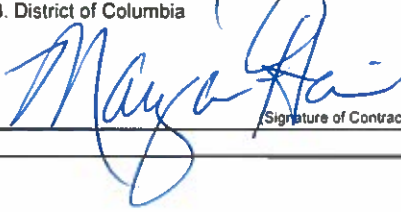



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
2. Amendment/Modification Number		3. Effective Date	4. Requisition/Purchase Request No.	1	1
GF-2014-B-0218-001		August 13, 2014		SEAS Laboratory Renovation Project, Building 32/42 - Storefront and Window Replacement	
6. Issued By: University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Building 38, C04 Washington, DC 20008			7. Administered By (If other than line 6) University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Building 38, Room C04 Washington, DC 20008		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No.	GF-2014-B-0218	
			9B. Dated (See Item 11)	August 8, 2014	
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" 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 27 DCMR, Chapter 36, Section 3601.2.					
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-2014-B-0218 for SEAS Laboratory Renovation Project, Building 32/42 - Storefront and Window Replacement is hereby amended as follows:					
1. Solicitation, Offer and Award page, Box No. 6, 7 & 8: Replace selection for Open Market set aside for SBE subcontracting with SBE Set-Aside Mandatroy 35% CBE subcontracting Delete 4200 Connecticut Avenue, NW, Building 39, Suite 200 C, Washington, DC 20008 in its entirety and replace with 4200 Connecticut Avenue, NW, Building 38, Room C04, Washington, DC 20008. (Attachment A)					
2. Section C.7: Delete 4200 Connecticut Avenue, NW, Building 39, Suite 200 C, Washington, DC 20008 in its entirety and replace with 4200 Connecticut Avenue, NW, Building 38, Room C04, Washington, DC 20008. (Attachment B)					
3. 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)			16A. Name of Contracting Officer		
			Mary Ann Harris 		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
			Mary Ann Harris 		8/17/2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

ATTACHMENT A

 SOLICITATION, OFFER AND AWARD		1. Solicitation No.: GF-2014-B-0218		2. Type: <input checked="" type="checkbox"/> Scaled Bid (IFB) <input type="checkbox"/> Negotiated (RFP)		3. Date Issued: August 8, 2014		Page 1 of 94																																														
4. Contract Number				5. Requisition/Purchase Request No.				6. <input type="checkbox"/> Open Market with set aside for SBE subcontracting (see Section M.1.6) <input checked="" type="checkbox"/> SBE Set-Aside (see Sec-B.2 & Sec-M) Mandatory 35% CBE subcontracting requirement in accordance with Section M.1.5 & M.1.6																																														
7. Issued By: University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Building 38, Room C04 Washington, DC 20008						8. Address Offer To: University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Building 38, Room C04 Washington, DC 20008																																																
9. For information contact:		A. Name: Michiko Gadson		B. Telephone (No collect calls) (Area Code) 202 (Number) 274-5191 (Ext)			C. E-mail Address mgadson@udc.edu																																															
IMPORTANT - The "offer" section of this form must be fully completed by offeror.																																																						
SOLICITATION																																																						
NOTE: In scaled bid solicitations "offer" and "offeror" mean "bid" and "bidder"																																																						
10. Scaled offers in "original" plus 2 copies to perform the work required will be received at the place specified in item 8, or if hand carried, to the bid counter located at address shown in item 8 until 2:00 PM local time on September 3, 2014.																																																						
11. The University requires performance of the work described in strict accordance with the following: <table border="0" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Description</u></th> <th style="text-align: center;"><u>Section</u></th> <th style="text-align: center;"><u>Page#</u></th> </tr> </thead> <tbody> <tr><td>• Solicitation/Offer/Award Form</td><td style="text-align: center;">---</td><td style="text-align: center;">Section A 2-3</td></tr> <tr><td>• Schedule for Construction, Alterations, Repair, Price</td><td style="text-align: center;">---</td><td style="text-align: center;">Section B 4-5</td></tr> <tr><td>• Scope/University Specifications/Drawings</td><td style="text-align: center;">---</td><td style="text-align: center;">Section C 6-8</td></tr> <tr><td>• Packaging and Markings</td><td style="text-align: center;">---</td><td style="text-align: center;">Section D 09</td></tr> <tr><td>• Inspection and Acceptance</td><td style="text-align: center;">---</td><td style="text-align: center;">Section E 10</td></tr> <tr><td>• Deliveries and Performances</td><td style="text-align: center;">---</td><td style="text-align: center;">Section F 11</td></tr> <tr><td>• Contract Administration Data</td><td style="text-align: center;">---</td><td style="text-align: center;">Section G 12-46</td></tr> <tr><td>• Special Contract Requirements</td><td style="text-align: center;">---</td><td style="text-align: center;">Section H 47-53</td></tr> <tr><td>• Contract Clauses</td><td style="text-align: center;">---</td><td style="text-align: center;">Section I 54-68</td></tr> <tr><td>• List of Attachments</td><td style="text-align: center;">---</td><td style="text-align: center;">Section J 69</td></tr> <tr><td>• Representations, Certifications and other statements Of Bidders</td><td style="text-align: center;">---</td><td style="text-align: center;">Section K 70-81</td></tr> <tr><td>• Instructions, Conditions and other Notices to Bidders</td><td style="text-align: center;">---</td><td style="text-align: center;">Section L 82-89</td></tr> <tr><td>• Evaluation Preference Points</td><td style="text-align: center;">---</td><td style="text-align: center;">Section M 90-94</td></tr> <tr><td>• The Standard Contract Provisions For Use With Specifications for DC Government Construction Projects dated March 2011.</td><td></td><td></td></tr> </tbody> </table>										<u>Description</u>	<u>Section</u>	<u>Page#</u>	• Solicitation/Offer/Award Form	---	Section A 2-3	• Schedule for Construction, Alterations, Repair, Price	---	Section B 4-5	• Scope/University Specifications/Drawings	---	Section C 6-8	• Packaging and Markings	---	Section D 09	• Inspection and Acceptance	---	Section E 10	• Deliveries and Performances	---	Section F 11	• Contract Administration Data	---	Section G 12-46	• Special Contract Requirements	---	Section H 47-53	• Contract Clauses	---	Section I 54-68	• List of Attachments	---	Section J 69	• Representations, Certifications and other statements Of Bidders	---	Section K 70-81	• Instructions, Conditions and other Notices to Bidders	---	Section L 82-89	• Evaluation Preference Points	---	Section M 90-94	• The Standard Contract Provisions For Use With Specifications for DC Government Construction Projects dated March 2011.		
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12. The Contractor shall begin performance and complete all the work within 160 calendar days from the date specified in the written <input type="checkbox"/> Award <input checked="" type="checkbox"/> NTP This performance period is <input checked="" type="checkbox"/> Mandatory <input type="checkbox"/> Negotiable																																																						
13. The Contractor must furnish the required performance and payment bonds. <input checked="" type="checkbox"/> yes, within ten (10) calendar days after receiving the Notice of Intent to Award <input type="checkbox"/> no																																																						
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 <input checked="" type="checkbox"/> is required <input type="checkbox"/> is not required																																																						
University of the District of Columbia						Capital Procurement Division																																																

ATTACHMENT B

C.3.5 To ensure compliance with the access/egress requirements, the contractor shall submit an access and parking plan to the contract administrator for approval a minimum of (10) calendar days prior to commencement of work.

C.4 ALLOWANCES

C.4.1 The following is the Schedule of Allowances. See specification section 012100 –Allowances for additional information pertaining to requirements and execution.

A. Allowance No. 1: Lump Sum Allowance: Include sum of \$30,000.00 for replacement of double pane window unit that are fogged, cracked or field identified as defective by the contract administrator. The contractor shall provide unit pricing as follows:

1. Replacement of defective ground level* lower window units: mm \$x.xx/each;
 - a. Units accessible by ladder or baker scaffold
2. Replacement of defective ground level* upper window units: \$x.xx/each;
 - a. Units accessible by ladder or baker scaffold
3. Replacement of defective Levels 1 and 2** lower window units: \$x.xx/each;
 - a. Units accessible only from scaffold or man-lift.
4. Replacement of defective Levels 1 and 2 ** upper window units: \$x.xx/each;
 - a. Units only accessible from scaffold or man-lift.
5. This allowance includes material cost, receiving, handling, and installation, and contractor overhead and profit.

C.5 RESERVE

C.6 UNIVERSITY SPECIFICATIONS:

The Contractor shall perform the work in accordance with the University Specifications titled “**School of Engineering and Applied Sciences Laboratory Renovation – Storefront and Window Replacement**” incorporated herein as Attachment J.1.1.

C.7 DRAWINGS:

The Contractor shall perform the work in accordance with the Drawings listed below and included herein as Attachment J.1.2 that are stamped, initialed and dated:

NOTE: *The Specifications (J.1.1) and Drawings (J.1.2) titled “School of Engineering and Applied Sciences Laboratory Renovation – Storefront and Window Replacement” can be purchased for \$100.00 payable by Company check or money order to “DC Treasurer” and can be picked up from the University of the District of Columbia, Capital Procurement Division, 4200 Connecticut Avenue, NW, Building 38, Room C04, Washington, DC 20008.*

ATTACHMENT C

SOLICITATION NO.: GF-2014-B-0218
 SEAS Laboratory Renovation Project, Building 32/42 – Storefront and Window Replacement
 Wednesday, August 13, 2014 – 11:00 AM – Large Board Room

Pre-bid Conference

PLEASE PRINT

NO	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	Yu-Chi "Jason" Liu	Moody Nolan	202-244-4199	jliu@moodynolan.com
2	Zoltan Wilson	Moody Nolan	202-244-4199	zwilson@moodynolan.com
3	Michiko Gabon	UDC	202-274-5191	mgabon@udc.edu
4	Brad Miller	POUND	301-785-7104	BRAD@poundsdc.com
5	ANTHONY FRANCE	FEI	202-529-2140	TONY@FORNEYET.COM
6	CASEY FRAZIER	UDC/JACOBS	301-672-7334	Casey.Frazier@udc.edu
7	Eddie Whitaker	VDC	202-274-6913	eddie.whitaker@vdc.gov
8	V.R. Kazimsetsy	CONSYS	(215) 545 1333	Vijay@consys-ine.net
9	Kolan Bowen	Bennett Group	202-215-7307	keenan.bennettgroupdc.com
10				
11				
12				
13				
14				
15				



CAPITAL PROCUREMENT DIVISION

Supplier Mailing List (for Pick-up of Solicitations)

Issue Date: _____ Solicitation Number: <u>GF-2014-B-0218</u> Caption: <u>SEAS Laboratory Renovation Project, Bldg. 32/42 - Street front and windows</u>		Opening Date: <u>8/12/14</u> Opening Time: _____	Closing Date: <u>9/3/14</u> Closing Time: <u>2pm</u>
Date: <u>8/13/14</u> Company Name: <u>Consys Inc</u> Contact Person: <u>Vijay Kasimsetty</u> Address: <u>732 Kennedy Street, NW</u> <u>Washington DC 20011</u> Phone No: <u>202-545-1333</u> Fax No: <u>545-1339</u> Email Address: <u>consys@consys-inc.net</u>		<input checked="" type="checkbox"/> <u>Replacement</u> Date: _____ Company Name: _____ Contact Person: _____ Address: _____ Phone No: _____ Fax No: _____ Email Address: _____	
Date: _____ Company Name: _____ Contact Person: _____ Address: _____ Phone No: _____ Fax No: _____ Email Address: _____		Date: _____ Company Name: _____ Contact Person: _____ Address: _____ Phone No: _____ Fax No: _____ Email Address: _____	
Date: _____ Company Name: _____ Contact Person: _____ Address: _____ Phone No: _____ Fax No: _____ Email Address: _____		Date: _____ Company Name: _____ Contact Person: _____ Address: _____ Phone No: _____ Fax No: _____ Email Address: _____	