AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract Number			Page of Pages 1 | 13
2. Amendment/Modification Number DCAM-2009-B-0055-002	3. Effective Date September 24, 2009	4. Requisition/Purchase Request No.	5. Solicitation Caption Pest Control Services

6. Issued By: Code
Diane Wooden, Contracting Officer
Department of Real Estate Services
Conracting and Procurement Division
2000 14th Street, NW, Fifth Floor
Washington, DC 20009

7. Administered By (If other than line 6)
Department of Real Estate Services
Conracting and Procurement Division
2000 14th Street, NW, Fifth Floor
Washington, DC 20009

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

Code | Facility

	9A. Amendment of Solicitation No. DCAM-2009-B-0055
X	9B. Dated (See Item 11) August 28,2009
	10A. Modification of Contract/Order No.
	10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended. [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 1 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 [ ] 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.)

The Subject solicitation is hereby amended as follows in response to bidders' questions

1. In CLIN 0067, 1067, 2067, 3067, 4067, replace the "per vist with Per Square Foot. See revised Sheets 4,6,8, 10, and 12 Attachment B-Revised

2. Question: The bed bug treatment we offer is done via survey/analysis (no charge); from that the type of treatment is priced. We do not know what that will be and cannot offer a price until the incident occurs. *Answer: CLIN 0066, 1066, 2066, 3066, and 4066 are deleted. Bedbug treatment will be requested and priced as needed, after contract award.*

3. Categories listed under "Other" are not part of the monthly treatment and maintenance and should not be included as part of the total bid.

15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer Diane Wooden	
15B. Name of Contractor (Signature of person authorized to sign)	15C. Date Signed	16B. District of Columbia Diane Wooden (Signature of Contracting Officer)	16C. Date Signed 9/24/09

ATTACHMENT B-REVISED
SOLICITATION DCAM-2009-B-0055
MODIFICATIONS

PART I

SECTION B: SUPPLIES OR SERVICES AND PRICE

B.1 SUMMARY OF SERVICES REVISED

B.1.1 The District of Columbia Department of Real Estate Services (DRES), Contracting and Procurement Division, on behalf of the Department of Real Estate Services' Facilities Division (the District), is seeking a Contractor to provide a Comprehensive Pest Control program for various District properties, in accordance with Section C, Scope/Specifications.

B.1.2 The District contemplates award of a firm fixed price contract.

B.1.3 The contractor shall bid on each facility below on a monthly basis. The rate shall include transportation charges and must remain constant for the entire contract period.

B.1.4 The District reserves the right to add additional facilities to the contract. If the District adds additional facilities to the contract, the Contractor agrees that his existing bids for similar size (square footage) buildings shall be the basis of the cost proposal.

B.1.5 The District reserves the right to request service on an emergency basis. The Contractor shall bid an hourly rate for the emergency services in the space provided for in Group VI for the base and option years.

B.1.6 Pricing Totals

CLIN		TOTAL AMOUNT
5000	BASE YEAR	$
5001	FIRST OPTION YEAR	$
5002	SECOND OPTION YEAR	$
5003	THIRD OPTION YEAR	$
5004	FOURTH OPTION YEAR	$
5005	GRAND TOTAL – 5 YEARS	$

B.2 BASE YEAR REVISED

	Properties	Estimated Size (square feet)	Price per Month	Estimated Quantity	Yearly Price
CLIN	GROUP I				
0001	D.C. Armory	284,236		12 Months	
0002	DRES Warehouse	213,098		12 Months	
0003	1st District Police Hqr/ Traffic Div.	7,890		12 Months	
0004	1st District Substation	10,017		12 Months	
0005	2nd District Police Headquarters	36,852		12 Months	
0006	3rd District Police Headquarters	38,852		12 Months	
0007	4th District Police Headquarters	42,498		12 Months	
0008	4th District Substation	13,793		12 Months	
0009	5th District Police Headquarters	36,888		12 Months	
0010	6th District Police Headquarters	37,935		12 Months	
0011	6th District Substation	35,708		12 Months	
0012	7th District Police Headquarters	43,190		12 Months	
0013	Special Operations Branch	10,530		12 Months	
0014	SOD Tactical Branch	10,000		12 Months	
0015	MPD Youth Division	10,762		12 Months	
0016	MPD Harbor Branch & Boat House	12,000		12 Months	
0017	MPD Narcotics & Special Invest.	22,825		12 Months	
0018	Police Academy/MPD Training/K-9	112,283		12 Months	
0019	DPW 111 CDL Testing Facility	750		12 Months	
0020	DPW Solid Waste	31,926		12 Months	
0021	DPW Tree Division/Solid Waste	5,030		12 Months	
0022	DPW Solid Waste	76,348		12 Months	
0023	DPW Auction & Storage Building	7,420		12 Months	
0024	DPW Fleet Management 1	78,550		12 Months	
0025	DPW Fleet Management 2	45,000		12 Months	
0026	DPW Tire Shop	13,376		12 Months	
0027	DPW/TSA Services Building	29,160		12 Months	
0028	D.C. Emergency Mgt & Comm.	16,500		12 Months	
0029	DPW Fleet Management	10,000		12 Months	
0030	Grimke Building	35,356		12 Months	
0031	Henry Daly Building	507,790		12 Months	
0032	Frank D. Reeves Center	244,470		12 Months	
0033	No. 1 Judiciary Square	636,994		12 Months	
0034	Share Computer	22,461		12 Months	
0035	MPD Warehouse	10,000		12 Months	
0036	Public Safety Communications Ctr.	35,000		12 Months	
0037	Annex No. 8	3,100		12 Months	
0038	Annex No. 9	5,000		12 Months	
0039	Record Center	15,000		12 Months	
0040	Recorder of Deeds	46,085		12 Months	
0041	MPD Fleet Mgt/Radio Services	144,000		12 Months	
0042	MPD Mobile Crime	42,470		12 Months	
0043	Chief Medical Examiner's Building	27,530		12 Months	

	Properties	Estimated Size (square feet)	Price per Month	Estimated Quantity	Yearly Price
0044	DMV Headquarters	38,311		12 Months	
0045	Bundy Building 4261 O St, NW	40,000		12 Months	
	TOTAL (GROUP I)	3,068,312			
	GROUP II				
0046	CCNV	350,000		12 Months	
0047	Spring Road	6,900		12 Months	
0048	Gales Shelter	41,000		12 Months	
0049	801 East Building	62,048		12 Months	
0050	Townhome	2,530		12 Months	
0051	Townhome	2,530		12 Months	
0052	Residence	20,000		12 Months	
0053	Residence	20,000		12 Months	
0054	Blair Shelter	12,500		12 Months	
0055	House of Ruth	17,940		12 Months	
0056	Emery Shelter	35,586		12 Months	
	TOTAL (GROUP II)	571,034			
	GROUP III				
0057	*Youth Rehabilitation Building	105,800		12 Months	
	TOTAL (GROUP III)	105,800			
	GROUP IV				
0058	DC General Hospital Campus	730,380		12 Months	
	TOTAL (GROUP IV)	730,380			
	GROUP V				
0059	Slowe School	54,500		12 Months	
0060	Merritt School	90,400		12 Months	
0061	PR Harris School	348,700		12 Months	
0062	Meyer School	62,200		12 Months	
	TOTAL (GROUP V)	555,800			
	GROUP VI				
0063	DC Village	10,000		12 Months	
0064	RFK Stadium	15,000		12 Months	
	TOTAL (GROUP VI)	10,000			
	OTHER				
0065	**Emergency Services**	Per hr			
~~0066~~	~~**Bedbugs**~~	~~Per Visit~~		~~expected visits~~	
0067	**Termites**	Square foot			

CLIN 5000 TOTAL BID (Base Year) $_____

B.3 FIRST OPTION YEAR REVISED

CLIN	Properties	Estimated Size (square feet)	Price per Month	Estimated Quantity	Yearly Rate
	GROUP I				
1001	D.C. Armory	284,236		12 Months	
1002	DRES Warehouse	213,098		12 Months	
1003	1st District Police Hqr/ Traffic Div.	7,890		12 Months	
1004	1st District Substation	10,017		12 Months	
1005	2nd District Police Headquarters	36,852		12 Months	
1006	3rd District Police Headquarters	38,852		12 Months	
1007	4th District Police Headquarters	42,498		12 Months	
1008	4th District Substation	13,793		12 Months	
1009	5th District Police Headquarters	36,888		12 Months	
1010	6th District Police Headquarters	37,935		12 Months	
1011	6th District Substation	35,708		12 Months	
1012	7th District Police Headquarters	43,190		12 Months	
1013	Special Operations Branch	10,530		12 Months	
1014	SOD Tactical Branch	10,000		12 Months	
1015	MPD Youth Division	10,762		12 Months	
1016	MPD Harbor Branch & Boat House	12,000		12 Months	
1017	MPD Narcotics & Special Invest.	22,825		12 Months	
1018	Police Academy/MPD Training/K-9	112,283		12 Months	
1019	DPW 111 CDL Testing Facility	750		12 Months	
1020	DPW Solid Waste	31,926		12 Months	
1021	DPW Tree Division/Solid Waste	5,030		12 Months	
1022	DPW Solid Waste	76,348		12 Months	
1023	DPW Auction & Storage Building	7,420		12 Months	
1024	DPW Fleet Management 1	78,550		12 Months	
1025	DPW Fleet Management 2	45,000		12 Months	
1026	DPW Tire Shop	13,376		12 Months	
1027	DPW/TSA Services Building	29,160		12 Months	
1028	D.C. Emergency Mgt & Comm.	16,500		12 Months	
1029	DPW Fleet Management	10,000		12 Months	
1030	Grimke Building	35,356		12 Months	
1031	Henry Daly Building	507,790		12 Months	
1032	Frank D. Reeves Center	244,470		12 Months	
1033	No. 1 Judiciary Square	636,994		12 Months	
1034	Share Computer	22,461		12 Months	
1035	MPD Warehouse	10,000		12 Months	
1036	Public Safety Communications Ctr.	35,000		12 Months	
1037	Annex No. 8	3,100		12 Months	
1038	Annex No. 9	5,000		12 Months	
1039	Record Center	15,000		12 Months	
1040	Recorder of Deeds	46,085		12 Months	
1041	MPD Fleet Mgt/Radio Services	144,000		12 Months	
1042	MPD Mobile Crime	42,470		12 Months	

1043	Chief Medical Examiner's Building	27,530		12 Months	
	Properties	**Estimated Size (square feet)**	**Price per Month**	**Estimated Quantity**	**Yearly Rate**
1044	DMV Headquarters	38,311		12 Months	
1045	Bundy Building 4261 O St, NW	40,000		12 Months	
	TOTAL (GROUP I)	3,108,312			
	GROUP II				
1046	CCNV	350,000		12 Months	
1047	Spring Road	6,900		12 Months	
1048	Gales Shelter	41,000		12 Months	
1049	801 East Building	62,048		12 Months	
1050	Townhome	2,530		12 Months	
1051	Townhome	2,530		12 Months	
1052	Residence	20,000		12 Months	
1053	Residence	20,000		12 Months	
1054	Blair Shelter	12,500		12 Months	
1055	House of Ruth	17,940		12 Months	
1056	Emery Shelter	35,586		12 Months	
	TOTAL (GROUP II)	571,034			
	GROUP III				
1057	*Youth Rehabilitation Building	105,800		12 Months	
	TOTAL (GROUP III)	105,800			
	GROUP IV				
1058	DC General Hospital Campus	730,380		12 Months	
	TOTAL (GROUP IV)	730,380			
	GROUP V				
1059	Slowe School	54,500		12 Months	
1060	Merritt School	90,400		12 Months	
1061	PR Harris School	348,700		12 Months	
1062	Meyer School	62,200		12 Months	
	TOTAL (GROUP V)	555,800			
	GROUP VI				
1063	DC Village	10,000		12 Months	
1064	RFK Stadium	15,000		12 Months	
	TOTAL (GROUP VI)	25,000			
	OTHER				
1065	**Emergency Services**	Per hr			
~~1066~~	~~**Bedbugs**~~	~~Per Visit~~		~~expected visits~~	
1067	**Termites**	Square foot			

CLIN 5001 TOTAL BID (First Option Year) $_____

B.4 SECOND OPTION YEAR REVISED

	Properties	Estimated Size (square feet)	Price per Month	Estimated Quantity	Yearly Rate
CLIN	GROUP I				
2001	D.C. Armory	284,236		12 Months	
2002	DRES Warehouse	213,098		12 Months	
2003	1st District Police Hqr/ Traffic Div.	7,890		12 Months	
2004	1st District Substation	10,017		12 Months	
2005	2nd District Police Headquarters	36,852		12 Months	
2006	3rd District Police Headquarters	38,852		12 Months	
2007	4th District Police Headquarters	42,498		12 Months	
2008	4th District Substation	13,793		12 Months	
2009	5th District Police Headquarters	36,888		12 Months	
2010	6th District Police Headquarters	37,935		12 Months	
2011	6th District Substation	35,708		12 Months	
2012	7th District Police Headquarters	43,190		12 Months	
2013	Special Operations Branch	10,530		12 Months	
2014	SOD Tactical Branch	10,000		12 Months	
2015	MPD Youth Division	10,762		12 Months	
2016	MPD Harbor Branch & Boat House	12,000		12 Months	
2017	MPD Narcotics & Special Invest.	22,825		12 Months	
2018	Police Academy/MPD Training/K-9	112,283		12 Months	
2019	DPW 111 CDL Testing Facility	750		12 Months	
2020	DPW Solid Waste	31,926		12 Months	
2021	DPW Tree Division/Solid Waste	5,030		12 Months	
2022	DPW Solid Waste	76,348		12 Months	
2023	DPW Auction & Storage Building	7,420		12 Months	
2024	DPW Fleet Management 1	78,550		12 Months	
2025	DPW Fleet Management 2	45,000		12 Months	
2026	DPW Tire Shop	13,376		12 Months	
2027	DPW/TSA Services Building	29,160		12 Months	
2028	D.C. Emergency Mgt & Comm.	16,500		12 Months	
2029	DPW Fleet Management	10,000		12 Months	
2030	Grimke Building	35,356		12 Months	
2031	Henry Daly Building	507,790		12 Months	
2032	Frank D. Reeves Center	244,470		12 Months	
2033	No. 1 Judiciary Square	636,994		12 Months	
2034	Share Computer	22,461		12 Months	
2035	MPD Warehouse	10,000		12 Months	
2036	Public Safety Communications Ctr.	35,000		12 Months	
2037	Annex No. 8	3,100		12 Months	
2038	Annex No. 9	5,000		12 Months	
2039	Record Center	15,000		12 Months	
2040	Recorder of Deeds	46,085		12 Months	
2041	MPD Fleet Mgt/Radio Services	144,000		12 Months	
2042	MPD Mobile Crime	42,470		12 Months	

2043	Chief Medical Examiner's Building	27,530		12 Months	
	Properties	**Estimated Size (square feet)**	**Price per Month**	**Estimated Quantity**	**Yearly Rate**
2044	DMV Headquarters	38,311		12 Months	
2045	Bundy Building 4261 O St, NW	40,000		12 Months	
	TOTAL (GROUP I)	3,108,312			
	GROUP II				
2046	CCNV	350,000		12 Months	
2047	Spring Road	6,900		12 Months	
2048	Gales Shelter	41,000		12 Months	
2049	801 East Building	62,048		12 Months	
2050	Townhome	2,530		12 Months	
2051	Townhome	2,530		12 Months	
2052	Residence	20,000		12 Months	
2053	Residence	20,000		12 Months	
2054	Blair Shelter	12,500		12 Months	
2055	House of Ruth	17,940		12 Months	
2056	Emery Shelter	35,586		12 Months	
	TOTAL (GROUP II)	571,034			
	GROUP III				
2057	*Youth Rehabilitation Building	105,800		12 Months	
	TOTAL (GROUP III)	105,800			
	GROUP IV				
2058	DC General Hospital Campus	730,380		12 Months	
	TOTAL (GROUP IV)	730,380			
	GROUP V				
2059	Slowe School	54,500		12 Months	
2060	Merritt School	90,400		12 Months	
2061	PR Harris School	348,700		12 Months	
2062	Meyer School	62,200		12 Months	
	TOTAL (GROUP V)	555,800			
	GROUP VI				
2063	DC Village	10,000		12 Months	
2064	RFK Stadium	15,000		12 Months	
	TOTAL (GROUP VI)	25,000			
	OTHER				
2065	**Emergency Services**	Per hr			
~~2066~~	~~**Bedbugs**~~	~~Per Visit~~		~~expected visits~~	
2067	**Termites**	Square foot			

CLIN 5002TOTAL BID (Second Option Year) $_____

B.5 THIRD OPTION YEAR REVISED

	Properties	Estimated Size (square feet)	Price per Month	Estimated Quantity	Yearly Price
CLIN	GROUP I				
3001	D.C. Armory	284,236		12 Months	
3002	DRES Warehouse	213,098		12 Months	
3003	1st District Police Hqr/ Traffic Div.	7,890		12 Months	
3004	1st District Substation	10,017		12 Months	
3005	2nd District Police Headquarters	36,852		12 Months	
3006	3rd District Police Headquarters	38,852		12 Months	
3007	4th District Police Headquarters	42,498		12 Months	
3008	4th District Substation	13,793		12 Months	
3009	5th District Police Headquarters	36,888		12 Months	
3010	6th District Police Headquarters	37,935		12 Months	
3011	6th District Substation	35,708		12 Months	
3012	7th District Police Headquarters	43,190		12 Months	
3013	Special Operations Branch	10,530		12 Months	
3014	SOD Tactical Branch	10,000		12 Months	
3015	MPD Youth Division	10,762		12 Months	
3016	MPD Harbor Branch & Boat House	12,000		12 Months	
3017	MPD Narcotics & Special Invest.	22,825		12 Months	
3018	Police Academy/MPD Training/K-9	112,283		12 Months	
3019	DPW 111 CDL Testing Facility	750		12 Months	
3020	DPW Solid Waste	31,926		12 Months	
3021	DPW Tree Division/Solid Waste	5,030		12 Months	
3022	DPW Solid Waste	76,348		12 Months	
3023	DPW Auction & Storage Building	7,420		12 Months	
3024	DPW Fleet Management 1	78,550		12 Months	
3025	DPW Fleet Management 2	45,000		12 Months	
3026	DPW Tire Shop	13,376		12 Months	
3027	DPW/TSA Services Building	29,160		12 Months	
3028	D.C. Emergency Mgt & Comm.	16,500		12 Months	
3029	DPW Fleet Management	10,000		12 Months	
3030	Grimke Building	35,356		12 Months	
3031	Henry Daly Building	507,790		12 Months	
3032	Frank D. Reeves Center	244,470		12 Months	
3033	No. 1 Judiciary Square	636,994		12 Months	
3034	Share Computer	22,461		12 Months	
3035	MPD Warehouse	10,000		12 Months	
3036	Public Safety Communications Ctr.	35,000		12 Months	
3037	Annex No. 8	3,100		12 Months	
3038	Annex No. 9	5,000		12 Months	
3039	Record Center	15,000		12 Months	
3040	Recorder of Deeds	46,085		12 Months	
3041	MPD Fleet Mgt/Radio Services	144,000		12 Months	
3042	MPD Mobile Crime	42,470		12 Months	

3043	Chief Medical Examiner's Building	27,530		12 Months	
	Properties	**Estimated Size (square feet)**	**Price per Month**	**Estimated Quantity**	**Yearly Rate**
3044	DMV Headquarters	38,311		12 Months	
3045	Bundy Building 4261 O St, NW	40,000		12 Months	
	TOTAL (GROUP I)	3,108,312			
	GROUP II				
3046	CCNV	350,000		12 Months	
3047	Spring Road	6,900		12 Months	
3048	Gales Shelter	41,000		12 Months	
3049	801 East Building	62,048		12 Months	
3050	Townhome	2,530		12 Months	
3051	Townhome	2,530		12 Months	
3052	Residence	20,000		12 Months	
3053	Residence	20,000		12 Months	
3054	Blair Shelter	12,500		12 Months	
3055	House of Ruth	17,940		12 Months	
3056	Emery Shelter	35,586		12 Months	
	TOTAL (GROUP II)	571,034			
	GROUP III				
3057	*Youth Rehabilitation Building	105,800		12 Months	
	TOTAL (GROUP III)	105,800			
	GROUP IV				
3058	DC General Hospital Campus	730,380		12 Months	
	TOTAL (GROUP IV)	730,380			
	GROUP V				
3059	Slowe School	54,500		12 Months	
3060	Merritt School	90,400		12 Months	
3061	PR Harris School	348,700		12 Months	
3062	Meyer School	62,200		12 Months	
	TOTAL (GROUP V)	555,800			
	GROUP VI				
3063	DC Village	10,000		12 Months	
3064	RFK Stadium	15,000		12 Months	
	TOTAL (GROUP VI)	25,000			
	OTHER				
3065	**Emergency Services**	Per hr			
~~3066~~	~~**Bedbugs**~~	~~Per Visit~~		~~expected visits~~	
3067	**Termites**	Square foot			

CLIN 5003TOTAL BID (Third Option Year) $_____

B.6 FOURTH OPTION YEAR REVISED

CLIN	Properties	Estimated Size (square feet)	Price per Month	Estimated Quantity	Yearly Price
	GROUP I				
4001	D.C. Armory	284,236		12 Months	
4002	DRES Warehouse	213,098		12 Months	
4003	1st District Police Hqr/ Traffic Div.	7,890		12 Months	
4004	1st District Substation	10,017		12 Months	
4005	2nd District Police Headquarters	36,852		12 Months	
4006	3rd District Police Headquarters	38,852		12 Months	
4007	4th District Police Headquarters	42,498		12 Months	
4008	4th District Substation	13,793		12 Months	
4009	5th District Police Headquarters	36,888		12 Months	
4010	6th District Police Headquarters	37,935		12 Months	
4011	6th District Substation	35,708		12 Months	
4012	7th District Police Headquarters	43,190		12 Months	
4013	Special Operations Branch	10,530		12 Months	
4014	SOD Tactical Branch	10,000		12 Months	
4015	MPD Youth Division	10,762		12 Months	
4016	MPD Harbor Branch & Boat House	12,000		12 Months	
4017	MPD Narcotics & Special Invest.	22,825		12 Months	
4018	Police Academy/MPD Training/K-9	112,283		12 Months	
4019	DPW 111 CDL Testing Facility	750		12 Months	
4020	DPW Solid Waste	31,926		12 Months	
4021	DPW Tree Division/Solid Waste	5,030		12 Months	
4022	DPW Solid Waste	76,348		12 Months	
4023	DPW Auction & Storage Building	7,420		12 Months	
4024	DPW Fleet Management 1	78,550		12 Months	
4025	DPW Fleet Management 2	45,000		12 Months	
4026	DPW Tire Shop	13,376		12 Months	
4027	DPW/TSA Services Building	29,160		12 Months	
4028	D.C. Emergency Mgt & Comm.	16,500		12 Months	
4029	DPW Fleet Management	10,000		12 Months	
4030	Grimke Building	35,356		12 Months	
4031	Henry Daly Building	507,790		12 Months	
4032	Frank D. Reeves Center	244,470		12 Months	
4033	No. 1 Judiciary Square	636,994		12 Months	
4034	Share Computer	22,461		12 Months	
4035	MPD Warehouse	10,000		12 Months	
4036	Public Safety Communications Ctr.	35,000		12 Months	
4037	Annex No. 8	3,100		12 Months	
4038	Annex No. 9	5,000		12 Months	
4039	Record Center	15,000		12 Months	
4040	Recorder of Deeds	46,085		12 Months	
4041	MPD Fleet Mgt/Radio Services	144,000		12 Months	
4042	MPD Mobile Crime	42,470		12 Months	

4043	Chief Medical Examiner's Building	27,530		12 Months	
	Properties	**Estimated Size (square feet)**	**Price per Month**	**Estimated Quantity**	**Yearly Rate**
4044	DMV Headquarters	38,311		12 Months	
4045	Bundy Building 4261 O St, NW	40,000		12 Months	
	TOTAL (GROUP I)	3,108,312			
	GROUP II				
4046	CCNV	350,000		12 Months	
4047	Spring Road	6,900		12 Months	
4048	Gales Shelter	41,000		12 Months	
4049	801 East Building	62,048		12 Months	
4050	Townhome	2,530		12 Months	
4051	Townhome	2,530		12 Months	
4052	Residence	20,000		12 Months	
4053	Residence	20,000		12 Months	
4054	Blair Shelter	12,500		12 Months	
4055	House of Ruth	17,940		12 Months	
4056	Emery Shelter	35,586		12 Months	
	TOTAL (GROUP II)	571,034			
	GROUP III				
4057	*Youth Rehabilitation Building	105,800		12 Months	
	TOTAL (GROUP III)	105,800			
	GROUP IV				
4058	DC General Hospital Campus	730,380		12 Months	
	TOTAL (GROUP IV)	730,380			
	GROUP V				
4059	Slowe School	54,500		12 Months	
4060	Merritt School	90,400		12 Months	
4061	PR Harris School	348,700		12 Months	
4062	Meyer School	62,200		12 Months	
	TOTAL (GROUP V)	555,800			
	GROUP VI				
4063	DC Village	10,000		12 Months	
4064	RFK Stadium	15,000		12 Months	
	TOTAL (GROUP VI)	25,000			
	OTHER				
4065	**Emergency Services**	Per hr			
~~4066~~	~~**Bedbugs**~~	~~Per Visit~~		~~expected visits~~	
4067	**Termites**	Square foot			

CLIN 5004TOTAL BID (Fourth Option Year) $_____