

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCAM-2009-B-0108	Page of Pages 1 5	
2. Amendment/Modification Number DCAM-2009-B-0108-001	3. Effective Date See 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption Maintenance & Repair Services for Temperature and Automated Control Systems at Reeves Center	
6. Issued By: D.C. Department of Real Estate Services Contracting and Procurement Division 2000 14th Street, NW 5th Floor Washington, DC 20009		Code	7. Administered By (If other than line 6) D.C. Department of Real Estate Services Contracting and Procurement Division 2000 14th Street, NW 5th Floor Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCAM-2009-B-0108	
				9B. Dated (See Item 11) August 10, 2009	
				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 _____ 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 checked="" type="checkbox"/> is not, <input type="checkbox"/> 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 DCAM-2009-B-0108 for maintenance and repair services for temperature and automated control systems at Reeves Center is hereby amended as follows:  1. Delete pages 3 to 5 and replace them with pages 3-R to 5-R.  2. The attached Pre-Bid Conference Attendees is incorporated herein as Attachment J.1.4.  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 Diane Wooden		
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  <i>Diane Wooden</i> (Signature of Contracting Officer)		16C. Date Signed  8/20/09

**B.4            BASE YEAR**

CLIN	ITEM	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
0001	PREVENTIVE MAINTENANCE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS				
0002	MECHANIC	\$ _____/HOUR	200 HOURS	\$
0003	HELPER	\$ _____/HOUR	150 HOURS	\$
0004	SATURDAY, SUNDAY, HOLIDAY	\$ _____/HOUR	50 HOURS	\$
0005	MATERIAL COST CEILING		NOT TO EXCEED	\$        30,000.00
SUBTOTAL				\$
0006	TOTAL – BASE YEAR			\$

**B.5            OPTION YEAR 1**

CLIN	ITEM	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
1001	PREVENTIVE MAINTENANCE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS				
1002	MECHANIC	\$ _____/HOUR	200 HOURS	\$
1003	HELPER	\$ _____/HOUR	150 HOURS	\$
1004	SATURDAY, SUNDAY, HOLIDAY	\$ _____/HOUR	50 HOURS	\$
1005	MATERIAL COST CEILING		NOT TO EXCEED	\$        30,000.00
SUBTOTAL				\$
1006	TOTAL – OPTION YEAR 1			\$

**B.6****OPTION YEAR 2**

CLIN	ITEM	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
2001	PREVENTIVE MAINTENANCE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS				
2002	MECHANIC	\$ _____/HOUR	200 HOURS	\$
2003	HELPER	\$ _____/HOUR	150 HOURS	\$
2004	SATURDAY, SUNDAY, HOLIDAY	\$ _____/HOUR	50 HOURS	\$
2005	MATERIAL COST CEILING		NOT TO EXCEED	\$ 30,000.00
SUBTOTAL				\$
2006	TOTAL – OPTION YEAR 2			\$

**B.7****OPTION YEAR 3**

CLIN	ITEM	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
3001	PREVENTIVE MAINTENANCE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS				
3002	MECHANIC	\$ _____/HOUR	200 HOURS	\$
3003	HELPER	\$ _____/HOUR	150 HOURS	\$
3004	SATURDAY, SUNDAY, HOLIDAY	\$ _____/HOUR	50 HOURS	\$
3005	MATERIAL COST CEILING		NOT TO EXCEED	\$ 30,000.00
SUBTOTAL				\$
3006	TOTAL – OPTION YEAR 3			\$

**B.8**

**OPTION YEAR 4**

CLIN	ITEM	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
4001	PREVENTIVE MAINTENANCE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS				
4002	MECHANIC	\$ _____/HOUR	200 HOURS	\$
4003	HELPER	\$ _____/HOUR	150 HOURS	\$
4004	SATURDAY, SUNDAY, HOLIDAY	\$ _____/HOUR	50 HOURS	\$
4005	MATERIAL COST CEILING		NOT TO EXCEED	\$ 30,000.00
SUBTOTAL				\$
4006	TOTAL – OPTION YEAR 4			\$
4007	GRANDTOTAL FOR FIVE YEARS (0006 + 1006 + 2006 + 3006 + 4006)			\$

