

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCAM-2009-B-0109	Page of Pages 1 2	
2. Amendment/Modification Number DCAM-2009-B-0109-005	3. Effective Date See 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption Maintenance & Repair Services for Emergency Generators at Various Locations	
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-0109	
				9B. Dated (See Item 11) August 4, 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.)					
<p>Solicitation No DCAM-2009-B-0109 for maintenance and repair services for emergency generators at various locations is hereby amended as follows:</p> <ol style="list-style-type: none"> Delete Section B.5 thru B.9 and replace with revised Section B.5 thru B.9 which is incorporated herein as Attachment J.1.7. Delete Section C and replace with new Section C. 					
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 9/3/09

**AMENDMENT OF SOLICITATION
MODIFICATION OF CONTRACT
(Continuation)**

SOLICITATION NO. DCAM-2009-B-0109	AMENDMENT NO. 5	PAGE OF PAGES 2 of 2
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3. Delete List of Equipment specified in Section J.1.2 (Amendment #2) and replace with the attached revised List of Equipment.
4. Delete Section F and replace with new Section F.
5. The forms specified in Revised Section C are incorporated herein as Attachment J.1.8.
6. Site visit for the additional locations is scheduled on September 10, 2009 & September 11, 2009, from 9:00 am to 4:00 pm.
7. All other Terms and Conditions remain unchanged.

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

B.5 **BASE YEAR**

GROUP I

CONTRACT LINE ITEM NUMBER (CLIN)	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
0001	D.C. ARMORY	2001 East Capitol Street, SE	\$ _____/MONTH	12 MONTHS	\$
0002	JUVENILE PROCESSING	501 New York Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0003	POLICE ACADEMY	4665 Blue Plains Drive, SW	\$ _____/MONTH	12 MONTHS	\$
0004	1ST DISTRICT (PREVIOUS)	415 – 4 TH Street, SW	\$ _____/MONTH	12 MONTHS	\$
0005	1ST DISTRICT (CURRENT)	101 M Street, SW	\$ _____/MONTH	12 MONTHS	\$
0006	2ND DISTRICT POLICE HQ	3330 Idaho Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0007	3RD DISTRICT POLICE HQ	1620 ‘V’ Street, NW	\$ _____/MONTH	12 MONTHS	\$
0008	4TH DISTRICT POLICE HQ	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0009	5TH DISTRICT POLICE HQ	1805 Bladensburg Road, NE	\$ _____/MONTH	12 MONTHS	\$
0010	6TH DISTRICT POLICE HQ	100 – 42 ND Street, NE	\$ _____/MONTH	12 MONTHS	\$
0011	7TH DISTRICT POLICE HQ	2455 Alabama Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
0012	YOUTH DIVISION	1700 Rhode Island Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
0013	MUNICIPAL CENTER/ DALY BLDG.	300 Indiana Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0014	FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
0015	HARBOR BRANCH	550 Water Street, NW	\$ _____/MONTH	12 MONTHS	\$
0016	OLD JUVENILE COURT	410 – ‘E’ Street, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

0017	NO. 1 JUDICIARY SQUARE	441 - 4 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
0018	SPECIAL OPERATION DIVISION	2301 'L' Street, NW	\$ _____/MONTH	12 MONTHS	\$
0019	STAPLES ARTS	410 - 8 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
0020	RADIO TOWER	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0021	FIRE ALARM HDQRTS	320 McMillan Drive, NW	\$ _____/MONTH	12 MONTHS	\$
0022	B213	2720 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
0023	801 EAST	2700 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
0024		1355 New York Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
0025	ADAMS PLACE	2210 Adams Place, NE	\$ _____/MONTH	12 MONTHS	\$
0026	FEDERAL CITY SHELTER	425 2 nd Street, NW	\$ _____/MONTH	12 MONTHS	\$
0027	BUNDY BUILDING	429 O Street, NW	\$ _____/MONTH	12 MONTHS	\$
SUBTOTAL					\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
0028	MECHANIC		\$ _____/HOUR	150 HOURS	\$
0029	HELPER		\$ _____/HOUR	100 HOURS	\$
0030	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
0031	MATERIAL COST CEILING			NOT TO EXCEED	\$ 30,000.00
0032	TOTAL - GROUP I				\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP II

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
0033	D.C. RECORDS CENTER	1300 Naylor Court, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
0034	MECHANIC		\$ _____/HOUR	50 HOURS	\$
0035	HELPER		\$ _____/HOUR	25 HOURS	\$
0036	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
0037	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
0038	TOTAL - GROUP II				\$

GROUP III

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
0039	D.C. GENERAL	1910 Massachusetts Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
0040	MECHANIC		\$ _____/HOUR	100 HOURS	\$
0041	HELPER		\$ _____/HOUR	50 HOURS	\$
0042	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
0043	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
0044	TOTAL - GROUP III				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP IV

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
0045	ELECTRIC SERVICE DIVISION	1338 G Street, SW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
0046	MECHANIC		\$ _____/HOUR	50 HOURS	\$
0047	HELPER		\$ _____/HOUR	25 HOURS	\$
0048	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
0049	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
0050	TOTAL - GROUP IV				\$

GROUP V

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
0051	HUGHES 4 TH DISTRICT	6001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0052	RHODE ISLAND	1700 Rhode Island, NE	\$ _____/MONTH	12 MONTHS	\$
0053	FLETCHER JOHNSON	4650 Benning Road, SE	\$ _____/MONTH	12 MONTHS	\$
0054	ST. ELIZABETH	2901 Robinson Place, SE	\$ _____/MONTH	12 MONTHS	\$
0055	UDC	4200 Connecticut Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0056	SIBLEY HOSPITAL	5255 Loughboro Road, NW	\$ _____/MONTH	12 MONTHS	\$
0057	GEORGETOWN HOSPITAL	3800 Reservoir Road, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

0058	GWU	2150 Pennsylvania Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
0059	ONE JUDICIARY SQUARE	441 4 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
0060	FRANK REEVES CENTER	2000 14 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
0061	MECHANIC		\$ _____/HOUR	100 HOURS	\$
0062	HELPER		\$ _____/HOUR	50 HOURS	\$
0063	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
0064	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
0065	TOTAL – GROUP V				\$
0066	GRAND TOTAL – BASE YEAR (CLINs 0032 + 0038 + 0044 + 0050 + 0065)				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

B.6

OPTION YEAR 1

GROUP I

CONTRACT LINE ITEM NUMBER (CLIN)	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
1001	D.C. ARMORY	2001 East Capitol Street, SE	\$ _____/MONTH	12 MONTHS	\$
1002	JUVENILE PROCESSING	501 New York Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1003	POLICE ACADEMY	4665 Blue Plains Drive, SW	\$ _____/MONTH	12 MONTHS	\$
1004	1ST DISTRICT (PREVIOUS)	415 – 4 TH Street, SW	\$ _____/MONTH	12 MONTHS	\$
1005	1ST DISTRICT (CURRENT)	101 M Street, SW	\$ _____/MONTH	12 MONTHS	\$
1006	2ND DISTRICT POLICE HQ	3330 Idaho Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1007	3RD DISTRICT POLICE HQ	1620 ‘V’ Street, NW	\$ _____/MONTH	12 MONTHS	\$
1008	4TH DISTRICT POLICE HQ	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1009	5TH DISTRICT POLICE HQ	1805 Bladensburg Road, NE	\$ _____/MONTH	12 MONTHS	\$
1010	6TH DISTRICT POLICE HQ	100 – 42 ND Street, NE	\$ _____/MONTH	12 MONTHS	\$
1011	7TH DISTRICT POLICE HQ	2455 Alabama Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
1012	YOUTH DIVISION	1700 Rhode Island Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
1013	MUNICIPAL CENTER/ DALY BLDG.	300 Indiana Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1014	FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
1015	HARBOR BRANCH	550 Water Street, NW	\$ _____/MONTH	12 MONTHS	\$
1016	OLD JUVENILE COURT	410 – ‘E’ Street, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

1017	NO. 1 JUDICIARY SQUARE	441 – 4 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
1018	SPECIAL OPERATION DIVISION	2301 'L' Street, NW	\$ _____/MONTH	12 MONTHS	\$
1019	STAPLES ARTS	410 – 8 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
1020	RADIO TOWER	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1021	FIRE ALARM HDQRTS	320 McMillan Drive, NW	\$ _____/MONTH	12 MONTHS	\$
1022	B213	2720 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
1023	801 EAST	2700 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
1024		1355 New York Ave., NE	\$ _____/MONTH	12 MONTHS	\$
1025	ADAMS PLACE	2210 Adams Place, NE	\$ _____/MONTH	12 MONTHS	\$
1026	FEDERAL CITY SHELTER	425 2 nd Street, NW	\$ _____/MONTH	12 MONTHS	\$
1027	BUNDY BUILDING	429 O Street, NW	\$ _____/MONTH	12 MONTHS	\$
SUBTOTAL					\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
1028	MECHANIC		\$ _____/HOUR	175 HOURS	\$
1029	HELPER		\$ _____/HOUR	125 HOURS	\$
1030	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
1031	MATERIAL COST CEILING			NOT TO EXCEED	\$ 30,000.00
1032	TOTAL – GROUP I				\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP II

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
1033	D.C. RECORDS CENTER	1300 Naylor Court, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
1034	MECHANIC		\$ _____/HOUR	50 HOURS	\$
1035	HELPER		\$ _____/HOUR	25 HOURS	\$
1036	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
1037	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
1038	TOTAL - GROUP II				\$

GROUP III

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
1039	D.C. GENERAL	1910 Massachusetts Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
1040	MECHANIC		\$ _____/HOUR	100 HOURS	\$
1041	HELPER		\$ _____/HOUR	50 HOURS	\$
1042	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
1043	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
1044	TOTAL - GROUP III				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP IV

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
1045	ELECTRIC SERVICE DIVISION	1338 G Street, SW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
1046	MECHANIC		\$ _____/HOUR	50 HOURS	\$
1047	HELPER		\$ _____/HOUR	25 HOURS	\$
1048	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
1049	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
1050	TOTAL - GROUP IV				\$

GROUP V

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
1051	HUGHES 4 TH DISTRICT	6001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1052	RHODE ISLAND	1700 Rhode Island, NE	\$ _____/MONTH	12 MONTHS	\$
1053	FLETCHER JOHNSON	4650 Benning Road, SE	\$ _____/MONTH	12 MONTHS	\$
1054	ST. ELIZABETH	2901 Robinson Place, SE	\$ _____/MONTH	12 MONTHS	\$
1055	UDC	4200 Connecticut Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1056	SIBLEY HOSPITAL	5255 Loughboro Road, NW	\$ _____/MONTH	12 MONTHS	\$
1057	GEORGE-TOWN HOSPITAL	3800 Reservoir Road, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

1058	GWU	2150 Pennsylvania Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
1059	ONE JUDICIARY SQUARE	441 4 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
1060	FRANK REEVES CENTER	2000 14 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
1061	MECHANIC		\$ _____/HOUR	100 HOURS	\$
1062	HELPER		\$ _____/HOUR	50 HOURS	\$
1063	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
1064	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
1065	TOTAL – GROUP V				\$
1066	GRAND TOTAL – OPTION YEAR 1 (CLINs 1032+1038+1044+1050+1065)				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

B.7 OPTION YEAR 2

GROUP I

CONTRACT LINE ITEM NUMBER (CLIN)	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
2001	D.C. ARMORY	2001 East Capitol Street, SE	\$ _____/MONTH	12 MONTHS	\$
2002	JUVENILE PROCESSING	501 New York Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2003	POLICE ACADEMY	4665 Blue Plains Drive, SW	\$ _____/MONTH	12 MONTHS	\$
2004	1ST DISTRICT (PREVIOUS)	415 – 4 TH Street, SW	\$ _____/MONTH	12 MONTHS	\$
2005	1ST DISTRICT (CURRENT)	101 M Street, SW	\$ _____/MONTH	12 MONTHS	\$
2006	2ND DISTRICT POLICE HQ	3330 Idaho Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2007	3RD DISTRICT POLICE HQ	1620 ‘V’ Street, NW	\$ _____/MONTH	12 MONTHS	\$
2008	4TH DISTRICT POLICE HQ	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2009	5TH DISTRICT POLICE HQ	1805 Bladensburg Road, NE	\$ _____/MONTH	12 MONTHS	\$
2010	6TH DISTRICT POLICE HQ	100 – 42 ND Street, NE	\$ _____/MONTH	12 MONTHS	\$
2011	7TH DISTRICT POLICE HQ	2455 Alabama Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
2012	YOUTH DIVISION	1700 Rhode Island Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
2013	MUNICIPAL CENTER/ DALY BLDG.	300 Indiana Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2014	FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
2015	HARBOR BRANCH	550 Water Street, NW	\$ _____/MONTH	12 MONTHS	\$
2016	OLD JUVENILE COURT	410 – ‘E’ Street, NW	\$ _____/MONTH	12 MONTHS	\$

**MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES**

DCAM-2009-B-0109

2017	NO. 1 JUDICIARY SQUARE	441 – 4 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
2018	SPECIAL OPERATION DIVISION	2301 'L' Street, NW	\$ _____/MONTH	12 MONTHS	\$
2019	STAPLES ARTS	410 – 8 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
2020	RADIO TOWER	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2021	FIRE ALARM HDQRTS	320 McMillan Drive, NW	\$ _____/MONTH	12 MONTHS	\$
2022	B213	2720 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
2023	801 EAST	2700 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
2024		1355 New York Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
2025	ADAMS PLACE	2210 Adams Place, NE	\$ _____/MONTH	12 MONTHS	\$
2026	FEDERAL CITY SHELTER	425 2 nd Street, NW	\$ _____/MONTH	12 MONTHS	\$
2027	BUNDY BUILDING	429 O Street, NW	\$ _____/MONTH	12 MONTHS	\$
SUBTOTAL					\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
2028	MECHANIC		\$ _____/HOUR	200 HOURS	\$
2029	HELPER		\$ _____/HOUR	150 HOURS	\$
2030	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
2031	MATERIAL COST CEILING			NOT TO EXCEED	\$ 30,000.00
2032	TOTAL – GROUP I				\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP II

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
2033	D.C. RECORDS CENTER	1300 Naylor Court, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
2034	MECHANIC		\$ _____/HOUR	50 HOURS	\$
2035	HELPER		\$ _____/HOUR	25 HOURS	\$
2036	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
2037	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
2038	TOTAL - GROUP II				\$

GROUP III

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
2039	D.C. GENERAL	1910 Massachusetts Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
2040	MECHANIC		\$ _____/HOUR	100 HOURS	\$
2041	HELPER		\$ _____/HOUR	50 HOURS	\$
2042	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
2043	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
2044	TOTAL - GROUP III				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP IV

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
2045	ELECTRIC SERVICE DIVISION	1338 G Street, SW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
2046	MECHANIC		\$ _____/HOUR	50 HOURS	\$
2047	HELPER		\$ _____/HOUR	25 HOURS	\$
2048	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
2049	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
2050	TOTAL - GROUP IV				\$

GROUP V

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
2051	HUGHES 4 TH DISTRICT	6001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2052	RHODE ISLAND	1700 Rhode Island, NE	\$ _____/MONTH	12 MONTHS	\$
2053	FLETCHER JOHNSON	4650 Benning Road, SE	\$ _____/MONTH	12 MONTHS	\$
2054	ST. ELIZABETH	2901 Robinson Place, SE	\$ _____/MONTH	12 MONTHS	\$
2055	UDC	4200 Connecticut Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2056	SIBLEY HOSPITAL	5255 Loughboro Road, NW	\$ _____/MONTH	12 MONTHS	\$
2057	GEORGETOWN HOSPITAL	3800 Reservoir Road, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

2058	GWU	2150 Pennsylvania Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
2059	ONE JUDICIARY SQUARE	441 4 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
2060	FRANK REEVES CENTER	2000 14 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
2061	MECHANIC		\$ _____/HOUR	100 HOURS	\$
2062	HELPER		\$ _____/HOUR	50 HOURS	\$
2063	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
2064	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
2065	TOTAL – GROUP V				\$
2066	GRAND TOTAL – OPTION YEAR 2 (CLINs 2032+2038+2044+2050+2065)				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

B.8 **OPTION YEAR 3**

GROUP I

CONTRACT LINE ITEM NUMBER (CLIN)	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
3001	D.C. ARMORY	2001 East Capitol Street, SE	\$ _____/MONTH	12 MONTHS	\$
3002	JUVENILE PROCESSING	501 New York Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3003	POLICE ACADEMY	4665 Blue Plains Drive, SW	\$ _____/MONTH	12 MONTHS	\$
3004	1ST DISTRICT (PREVIOUS)	415 – 4 TH Street, SW	\$ _____/MONTH	12 MONTHS	\$
3005	1ST DISTRICT (CURRENT)	101 M Street, SW	\$ _____/MONTH	12 MONTHS	\$
3006	2ND DISTRICT POLICE HQ	3330 Idaho Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3007	3RD DISTRICT POLICE HQ	1620 ‘V’ Street, NW	\$ _____/MONTH	12 MONTHS	\$
3008	4TH DISTRICT POLICE HQ	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3009	5TH DISTRICT POLICE HQ	1805 Bladensburg Road, NE	\$ _____/MONTH	12 MONTHS	\$
3010	6TH DISTRICT POLICE HQ	100 – 42 ND Street, NE	\$ _____/MONTH	12 MONTHS	\$
3011	7TH DISTRICT POLICE HQ	2455 Alabama Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
3012	YOUTH DIVISION	1700 Rhode Island Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
3013	MUNICIPAL CENTER/ DALY BLDG.	300 Indiana Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3014	FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
3015	HARBOR BRANCH	550 Water Street, NW	\$ _____/MONTH	12 MONTHS	\$
3016	OLD JUVENILE COURT	410 – ‘E’ Street, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

3017	NO. 1 JUDICIARY SQUARE	441 – 4 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
3018	SPECIAL OPERATION DIVISION	2301 'L' Street, NW	\$ _____/MONTH	12 MONTHS	\$
3019	STAPLES ARTS	410 – 8 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
3020	RADIO TOWER	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3021	FIRE ALARM HDQRTS	320 McMillan Drive, NW	\$ _____/MONTH	12 MONTHS	\$
3022	B213	2720 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
3023	801 EAST	2700 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
3024		1355 New York Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
3025	ADAMS PLACE	2210 Adams Place, NE	\$ _____/MONTH	12 MONTHS	\$
3026	FEDERAL CITY SHELTER	425 2 nd Street, NW	\$ _____/MONTH	12 MONTHS	\$
3027	BUNDY BUILDING	429 O Street, NW	\$ _____/MONTH	12 MONTHS	\$
SUBTOTAL					\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
3028	MECHANIC		\$ _____/HOUR	250 HOURS	\$
3029	HELPER		\$ _____/HOUR	200 HOURS	\$
3030	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
3031	MATERIAL COST CEILING			NOT TO EXCEED	\$ 30,000.00
3032	TOTAL – GROUP I				\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP II

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
3033	D.C. RECORDS CENTER	1300 Naylor Court, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
3034	MECHANIC		\$ _____/HOUR	50 HOURS	\$
3035	HELPER		\$ _____/HOUR	25 HOURS	\$
3036	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
3037	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
3038	TOTAL – GROUP II				\$

GROUP III

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
3039	D.C. GENERAL	1910 Massachusetts Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
3040	MECHANIC		\$ _____/HOUR	100 HOURS	\$
3041	HELPER		\$ _____/HOUR	50 HOURS	\$
3042	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
3043	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
3044	TOTAL – GROUP III				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP IV

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
3045	ELECTRIC SERVICE DIVISION	1338 G Street, SW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
3046	MECHANIC		\$ _____/HOUR	50 HOURS	\$
3047	HELPER		\$ _____/HOUR	25 HOURS	\$
3048	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
3049	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
3050	TOTAL – GROUP IV				\$

GROUP V

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
3051	HUGHES 4 TH DISTRICT	6001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3052	RHODE ISLAND	1700 Rhode Island, NE	\$ _____/MONTH	12 MONTHS	\$
3053	FLETCHER JOHNSON	4650 Benning Road, SE	\$ _____/MONTH	12 MONTHS	\$
3054	ST. ELIZABETH	2901 Robinson Place, SE	\$ _____/MONTH	12 MONTHS	\$
3055	UDC	4200 Connecticut Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3056	SIBLEY HOSPITAL	5255 Loughboro Road, NW	\$ _____/MONTH	12 MONTHS	\$
3057	GEORGE-TOWN HOSPITAL	3800 Reservoir Road, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

3058	GWU	2150 Pennsylvania Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
3059	ONE JUDICIARY SQUARE	441 4 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
3060	FRANK REEVES CENTER	2000 14 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
3061	MECHANIC		\$ _____/HOUR	100 HOURS	\$
3062	HELPER		\$ _____/HOUR	50 HOURS	\$
3063	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
3064	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
3065	TOTAL - GROUP V				\$
3066	GRAND TOTAL - OPTION YEAR 3 (CLINs 3032+3038+3044+3050+3065)				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

B.9 OPTION YEAR 4

GROUP I

CONTRACT LINE ITEM NUMBER (CLIN)	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
4001	D.C. ARMORY	2001 East Capitol Street, SE	\$ _____/MONTH	12 MONTHS	\$
4002	JUVENILE PROCESSING	501 New York Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4003	POLICE ACADEMY	4665 Blue Plains Drive, SW	\$ _____/MONTH	12 MONTHS	\$
4004	1ST DISTRICT (PREVIOUS)	415 – 4 TH Street, SW	\$ _____/MONTH	12 MONTHS	\$
4005	1ST DISTRICT (CURRENT)	101 M Street, SW	\$ _____/MONTH	12 MONTHS	\$
4006	2ND DISTRICT POLICE HQ	3330 Idaho Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4007	3RD DISTRICT POLICE HQ	1620 ‘V’ Street, NW	\$ _____/MONTH	12 MONTHS	\$
4008	4TH DISTRICT POLICE HQ	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4009	5TH DISTRICT POLICE HQ	1805 Bladensburg Road, NE	\$ _____/MONTH	12 MONTHS	\$
4010	6TH DISTRICT POLICE HQ	100 – 42 ND Street, NE	\$ _____/MONTH	12 MONTHS	\$
4011	7TH DISTRICT POLICE HQ	2455 Alabama Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
4012	YOUTH DIVISION	1700 Rhode Island Avenue, NE	\$ _____/MONTH	12 MONTHS	\$
4013	MUNICIPAL CENTER/ DALY BLDG.	300 Indiana Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4014	FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
4015	HARBOR BRANCH	550 Water Street, NW	\$ _____/MONTH	12 MONTHS	\$
4016	OLD JUVENILE COURT	410 – ‘E’ Street, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

4017	NO. 1 JUDICIARY SQUARE	441 – 4 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
4018	SPECIAL OPERATION S DIVISION	2301 'L' Street, NW	\$ _____/MONTH	12 MONTHS	\$
4019	STAPLES ARTS	410 – 8 TH Street, NW	\$ _____/MONTH	12 MONTHS	\$
4020	RADIO TOWER	4001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4021	FIRE ALARM HDQRTS	320 McMillan Drive, NW	\$ _____/MONTH	12 MONTHS	\$
4022	B213	2720 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
4023	801 EAST	2700 MLK Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
4024		1355 New York Ave., NE	\$ _____/MONTH	12 MONTHS	\$
4025	ADAMS PLACE	2210 Adams Place, NE	\$ _____/MONTH	12 MONTHS	\$
4026	FEDERAL CITY SHELTER	425 2 ND Street, NW	\$ _____/MONTH	12 MONTHS	\$
4027	BUNDY BUILDING	429 O Street, NW	\$ _____/MONTH	12 MONTHS	\$
SUBTOTAL					\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
4028	MECHANIC		\$ _____/HOUR	250 HOURS	\$
4029	HELPER		\$ _____/HOUR	200 HOURS	\$
4030	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
4031	MATERIAL COST CEILING			NOT TO EXCEED	\$ 30,000.00
4032	TOTAL – GROUP I				\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP II

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
4033	D.C. RECORDS CENTER	1300 Naylor Court, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
4034	MECHANIC		\$ _____/HOUR	50 HOURS	\$
4035	HELPER		\$ _____/HOUR	25 HOURS	\$
4036	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
4037	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
4038	TOTAL - GROUP II				\$

GROUP III

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
4039	D.C. GENERAL	1910 Massachusetts Avenue, SE	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
4040	MECHANIC		\$ _____/HOUR	100 HOURS	\$
4041	HELPER		\$ _____/HOUR	50 HOURS	\$
4042	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
4043	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
4044	TOTAL - GROUP III				\$

MAINTENANCE AND REPAIR SERVICES
FOR EMERGENCY GENERATORS AT
VARIOUS DC FACILITIES

DCAM-2009-B-0109

GROUP IV

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
4045	ELECTRIC SERVICE DIVISION	1338 G Street, SW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
4046	MECHANIC		\$ _____/HOUR	50 HOURS	\$
4047	HELPER		\$ _____/HOUR	25 HOURS	\$
4048	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	50 HOURS	\$
SUBTOTAL					\$
4049	MATERIAL COST CEILING			NOT TO EXCEED	\$ 3,000.00
4050	TOTAL - GROUP IV				\$

GROUP V

CLIN	FACILITY	ADDRESS	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL ESTIMATED PRICE
4051	HUGHES 4 TH DISTRICT	6001 Georgia Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4052	RHODE ISLAND	1700 Rhode Island, NE	\$ _____/MONTH	12 MONTHS	\$
4053	FLETCHER JOHNSON	4650 Benning Road, SE	\$ _____/MONTH	12 MONTHS	\$
4054	ST. ELISABETH	2901 Robinson Place, SE	\$ _____/MONTH	12 MONTHS	\$
4055	UDC	4200 Connecticut Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4056	SIBLEY HOSPITAL	5255 Loughboro Road, NW	\$ _____/MONTH	12 MONTHS	\$
4057	GEORGE-TOWN HOSPITAL	3800 Reservoir Road, NW	\$ _____/MONTH	12 MONTHS	\$

MAINTENANCE AND REPAIR SERVICES
 FOR EMERGENCY GENERATORS AT
 VARIOUS DC FACILITIES

DCAM-2009-B-0109

4058	GWU	2150 Pennsylvania Avenue, NW	\$ _____/MONTH	12 MONTHS	\$
4059	ONE JUDICIARY SQUARE	441 4 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
4060	FRANK REEVES CENTER	2000 14 th Street, NW	\$ _____/MONTH	12 MONTHS	\$
COST REIMBURSEMENT CONTRACT LINE ITEM NUMBERS					
4061	MECHANIC		\$ _____/HOUR	100 HOURS	\$
4062	HELPER		\$ _____/HOUR	50 HOURS	\$
4063	SATURDAY, SUNDAY, HOLIDAY		\$ _____/HOUR	100 HOURS	\$
SUBTOTAL					\$
4064	MATERIAL COST CEILING			NOT TO EXCEED	\$ 10,000.00
4065	TOTAL – GROUP V				\$
4066	GRAND TOTAL – OPTION YEAR 4 (CLINs 4032+4038+4044+4050+4065)				\$
4067	GRAND TOTAL FOR 5 YEARS (CLINs 0066 + 1066 + 2066 + 3066 + 4066)				\$

SECTION C

TECHNICAL SPECIFICATIONS

C.1 SCOPE OF WORK:

- C.1.1** Work under this contract consists of furnishing all labor, materials, tools and equipment for maintenance and repair services for emergency generators at various locations, all located in Washington, DC. All work shall be performed in accordance with Section C, as specified herein and as recommended by the manufacturer. The intent of the contract is to perform the required preventive maintenance work in order to prevent major breakdowns of the systems.
- C.1.2** Each emergency generator covered under this contract shall be inspected by the contractor once every month. In addition the contractor shall perform quarterly preventative maintenance services and report, herein after referred to as a Condition Assessment Report, will be submitted to the Contracting Officer's Technical Representative (COTR) within 10 business days after the quarterly preventative maintenance visit.
- C.1.3** The facilities under this contract may contain asbestos. The contractor is warned not to disturb any asbestos material during performance of the work. Any disturbance shall be the responsibility of the Contractor and the contractor shall be liable to abate at their own expense, and in accordance with all Environmental Protection Agency (EPA) and other Federal and District Rules and Regulations.
- C.1.4** Upon discovery of any asbestos, the contractor shall immediately notify the COTR in writing. The COTR shall initiate appropriate action to either abate the asbestos or encapsulate it so that it will be safe to work in the affected areas.

C.2 REQUIREMENTS:

- C.2.1** The contractor shall provide, as listed in Section "B", monthly inspections and quarterly preventative maintenance services for the emergency generator systems equipment, in accordance with terms and conditions of this contract. The contractor shall also provide the preventive maintenance services for each listed equipment manufacturer's recommendations and per the Building Officials and Code Administrators' Code (BOCA).
- C.2.2** The list of buildings, their locations and the type of emergency generator systems Equipment is covered under this contract (See Section J", Attachment J.1.2 "Equipment List"). The District has the option to add more buildings to this contract or delete one or more buildings from this contract during the term of the contract periods.
- C.2.3** The contractor shall maintain an inspection report for each generator included in this contract including but not limited to physical condition, fluid levels, date and time of test, time run during test and hours operated since previous test.

C.3 GENERAL INFORMATION:

- C.3.1** This section details the requirements in regard to rendering preventive maintenance services and regular maintenance inspections for the emergency generator systems at various locations. The contractor shall comply with any and all requirements and in conjunction with other contractual obligations stated elsewhere under this contract in order to maintain all emergency generator systems equipment in satisfactory working condition.

C.4 EXECUTION OF WORK FOR PREVENTIVE MAINTENANCE AND COST REIMBURSABLE WORK:

- C.4.1** The contractor shall furnish all labor, plant and material, do all work, furnish all accessories and do everything that is necessary to carry out the contract in good faith by keeping all emergency generator system equipment in good working order, utilizing materials of like design and composition to those originally supplied and installed with accurate workmanship, skillfully fitted and properly connected.

- C.4.2 All work shall conform with the District of Columbia's codes and regulations as stipulated by the Department of Consumer and Regulatory Affairs (DCRA). The contractor shall obtain all required licenses and permits from the DCRA, Building and Land Regulation Administration (BLRA), 941 North Capitol Street, NE, Washington, DC 20002, if required, at the contractor's expense.
- C.4.3 All work shall be performed by skilled emergency generator electricians directly employed; licensed to work in the District of Columbia and supervised by a Project Manager that is certified by the National Institute Certification of Engineering Technologies (NICET). All field work shall be done by electricians who are licensed in the District of Columbia who have the NICET certification and by mechanics who are fully experienced in the repairs and maintenance of the various types of equipment involved.
- C.4.4 Except for emergency call-back service, hereinafter provided for, **all work shall be performed** during normal working hours for the particular facility where the equipment is located.

C.4.4.1 PRIORITY 1 WORK REQUEST

Priority 1 requests are work that is considered an "Emergency Service" by the COTR and/or their designee. The Contractor is required to respond to Priority 1 (emergency) service requests **within two (2) hours** of receiving said request. To all Priority 1 requests the Contractor shall respond, 24 hours a day, 7 days a week, including legal holidays.

C.4.4.1.1 A complete maintenance report delineating actions taken to resolve the emergency, shall be submitted to the COTR within twenty-four (24) hours of completing the work on Form P1EC. Please see Attachment J.1.8 for specified form. In addition to Form P1EC, the contractor shall submit, by means of written proposal, the cost of repairs of any outstanding defects or adjustments needed to bring any system up to 100% operation.

C.4.4.1.2 Failure to respond to a Priority 1 request may cause the COTR, at his/her option, to call another emergency generator system company to service the emergency generator system(s) and the cost of such service shall be deducted from payments due the contractor.

C.4.4.2 PRIORITY 2 WORK REQUEST

Priority 2 requests are work that is initiated by a "Defect Notice" by the DCRA Inspector, the BLRA, the COTR and/or their designee. Upon inspection and receipt of a "Defect Notice" of repairs required the contractor shall commence work within twenty-four (24) hours of notification and complete the repairs on, or before, the date specified therein.

C.4.4.2.1 A complete maintenance report delineating actions taken to correct the defect, shall be submitted to the COTR within twenty-four (24) hours of completing the work on Form P2DN. Please see Attachment J.1.8 for specified form.

C.4.4.2.2 If there is evidence that the contractor has not initiated action to remove the defect(s) noted in the "Defect Notice", which is issued by the DCRA Inspector, upon receipt of the second notice, the District may take over the work and have it accomplished by another contractor(s) and the cost of the work will be deducted from the contract price if it determined that the work is within the scope of the contract.

C.4.4.3 PRIORITY 3 WORK REQUEST

Priority 3 requests are work that is considered a "Service Call" by the COTR and/or their designee. The Contractor is required to respond to Priority 3 service requests within twenty-four (24) hours of the request. If the request for service is made on a Friday, the contractor shall respond no later than the following Monday, unless Monday is a District holiday, in which case, Tuesday would be the deadline for responding to the call.

C.4.4.3.1 A complete maintenance report delineating actions taken to correct the service call, shall be submitted to the COTR within twenty-four (24) hours of completing the work on Form P3SM. Please see Attachment J.1.8 for specified form.

C.4.4.3.2 Failure to respond to a Priority 3 request may cause the COTR, at his/her option, to call another emergency generator system company to service the emergency generator system(s) and the cost of such service shall be deducted from payments due the contractor.

C.4.4.4 PRIORITY 4 WORK REQUEST

Priority 4 requests are work that is not requested by any agencies, but is the work considered standard, regular, and/or preventative maintenance as specified by this contract. Per Section C.1.2 the Contractor shall provide monthly maintenance inspections, quarterly preventive maintenance services, semi-annual and annual services for the emergency generator systems equipment for all properties as listed in Section B.

C.4.4.4.1 For all **monthly maintenance inspection** visits a complete maintenance report delineating actions taken to finish work, shall be submitted to the COTR within seventy-hours (72) hours of completing the work on Form P4RM. Please see Section Attachment J.1.8 for specified form.

C.4.4.4.2 For all **quarterly preventative maintenance** inspections a Condition Assessment Report shall be submitted to the COTR within ten (10) days of completing the work. The format and content of the Condition Assessment Report shall be determined by the Contractor, is subject to industry standards, and should provide proposals for improvement or replacements, if any are needed. In addition, Form P4RM2 must be submitted as a cover sheet to the Condition Assessment Report. Please see Attachment J.1.8 for specified form.

C.5 DESCRIPTION OF WORK FOR PREVENTIVE MAINTENANCE OF THE EMERGENCY GENERATORS:

C.5.1 The work described below applies to all emergency generator systems equipment in the facilities listed under Section "J", Attachment J.1.2. All emergency generator systems equipment shall be maintained in satisfactory working condition at all times. Additional emergency generator system equipment which is not covered by this contract may be added by change order(s). The contractor shall perform the works needed to maintain the emergency generator systems in compliance with D.C. Codes and National Fire Codes by providing quarterly preventative maintenance, once a month service inspections, standard annual and semi-annual services, and standard equipment working expectations.

C.5.2 All **quarterly preventative maintenance** shall include, but are not limited to, the following maintenance, testing, repair, and review actions. The District reserves the right to request additional **quarterly preventative maintenance** actions to this contract during the term of the contract periods.

C.5.2.1 The contractor shall clean, adjust or replace the spark plugs for gasoline generators. For diesels, the injectors shall be checked and pop tested.

C.5.2.2 The contractor shall clean, adjust and replace the ignition condensers and points for gasoline generators. For diesels, the timing is to be checked and set.

C.5.2.3 The contractor shall lubricate the entire equipment and oil shall be changed at least once a year or more if the running time is more than 50 hours.

C.5.2.4 The contractor shall inspect the fuel tanks and lines for the purpose of determining if excessive sludge or rust is collecting. If so, fuel tanks and fuel lines shall be cleaned and all filters and sediment bowls shall be cleaned or changed as required by the manufacturer.

C.5.2.5 The contractor shall check the brushes on the generator for proper setting and operation.

C.5.2.6 The contractor shall clean the commutator and slip rings.

C.5.2.7 The contractor shall clean the contacts and lubricate all moving parts.

C.5.2.8 The contractor shall do all the necessary tune-ups and valve adjustments.

C.5.2.9 The contractor shall run generator set and conduct test(s) under load. This test requires scheduling in advance with the Building Management Specialist (BMS).

C.5.3 All **monthly service inspections** shall include, but are not limited to, the following maintenance, testing, repair, and review actions. The District reserves the right to request additional **monthly service inspection** actions to this contract during the term of the contract periods.

C.5.3.1 The contractor shall check and report the condition of the entire generator fuel and cooling system for fuel or water leaks.

C.5.3.2 The contractor shall check and report the condition of the batteries, charge them if necessary, and report if replacement is needed.

C.5.3.3 The contractor shall clean and refill the air cleaner or change elements as required.

C.5.3.4 The contractor shall check the automatic transfer switch for proper operation.

C.5.3.5 The contractor shall check all instruments for proper operation.

C.5.3.6 The contractor shall check antifreeze and refill as needed.

C.5.3.7 The contractor shall check all controls and adjust as needed.

C.5.4 All **semi-annual services** shall include, but are not limited to, the following maintenance, testing, repair, and review actions. The District reserves the right to request additional **semi-annual service** actions to this contract during the term of the contract periods.

C.5.4.1 The contractor shall instruct the District's maintenance staff, in regards to operating and the upkeep procedures.

C.5.4.2 The contractor shall check antifreeze as required by the manufacturer and refill as needed.

C.5.5 All **annual services** shall include, but are not limited to, the following maintenance, testing, repair, and review actions. The District reserves the right to request additional **annual service** actions to this contract during the term of the contract periods.

C.5.5.1 The contractor shall perform load bank test(s) on the generators, at no additional cost to the District.

C.5.6 All **standard equipment working expectation** actions shall include, but are not limited to, the following maintenance, testing, repair, and review actions. The District reserves the right to request additional **standard equipment working expectation** actions to this contract during the term of the contract periods.

C.5.6.1 The contractor shall provide labor, material and equipment to clean, adjust, repair or replace any defective or improperly operating device or equipment as ordered by the COTR or designee.

C.5.6.2 The contractor shall be responsible for performing any routine additional maintenance work to keep each emergency generator in good operating condition.

C.5.6.3 The contractor shall inform the COTR of any necessary repairs and replacement of parts beyond the (preventive maintenance) scope of the contract which need immediate attention, including an explanation as to the reason such repair is recommended.

C.5.6.4 The contractor shall repair any malfunctions of the emergency generator system(s) within twenty-four (24) hours in order to minimize the duration that the facilities lack emergency generator operation. Any delay beyond the contractors control must immediately be reported to the COTR, the Building Management Specialist (BMS), and/or their designee. In addition, all equipment malfunctions shall be reported immediately to the COTR, the BMS, and/or their designee.

C.5.6.5 The contractor shall repair all electrical shorts and assure that all wiring is installed per the National Electrical Code (N.E.C.)

C.5.6.6 The contractor shall thoroughly clean, adjust, and oil, if and when necessary, every component part of equipment involved during the first site inspection and maintain the emergency generator system(s) in satisfactory operating condition throughout the contract period.

C.5.6.7 The contractor shall clean, oil, and adjust every component part of the system such as the contact points, springs, levers, coils and relays.

C.5.6.8 The contractor shall assure that no changes in programming of the system(s) are made without authorization from the COTR.

C.5.6.9 The contractor shall have ample and complete stock of replacement parts sufficient for normal maintenance and repair of all emergency generator systems. All new parts shall be genuine products of the original manufacturers of the various types of emergency generator systems involved or of like design and comparison.

C.5.6.10 The contractor shall replace defective part(s) of the emergency generator systems promptly. For long lead time parts, temporary repairs shall be made until such time that new parts become available. The repair parts shall be obtained from the original manufacturer. Any parts obtained from other than the manufacturer shall be approved by the COTR. If parts with long lead time have to be ordered for any repair work, the contractor shall inform the COTR and obtain approval for the delivery schedule of parts involved in the repair work.

C.5.6.11 The contractor shall assure that all local emergency generator systems work is satisfactory at all times. All emergency generator system repairs shall be accomplished within twenty-four (24) hours upon notification by the District.

C.6 MATERIALS

C.6.1 All parts and materials used for repairing the emergency generator systems equipment shall be the product of the manufacturers of the existing equipment and/or approved equal to meet the minimum Federal specifications.

C.7 STANDARDS

C.7.1 Unless otherwise specified in writing, all materials, design clearances, construction, workmanship and tests shall conform to all applicable D.C. codes, N.E.C. and Fire Codes.

C.8 REPLACEMENT ITEMS:

C.8.1 The contractor shall maintain, at all items, ample and complete stock of replacement items which conform to the style, size and appearance of the existing items and District of Columbia's Code. All major replacement items shall be approved, prior to installation, by the COTR. Wiring shall be in conformity with the District of Columbia's Electrical Code.

LIST OF EQUIPMENT

FACILITY	ADDRESS	MAKE	MODEL	FUEL TYPE	SIZE	FUEL CAPACITY
D.C. ARMORY	2001 East Capitol Street, SE	Generac	88 A02810-5S	Diesel	100 KW	350 gal
JUVENILE PROCESSING	501 New York Avenue, NW	Tradewind	TP40	Diesel	40 KW	50 gal
POLICE ACADEMY	4665 Blue Plains Drive, SW	Empire	450NKW8E	Diesel	40 KW	75 gal
1ST DISTRICT POLICE HQ (PREVIOUS)	415 - 4 TH Street, SW	Onan	2500-D1H-17R227391	Diesel	250 KW	100 gal
1ST DISTRICT POLICE HQ (CURRENT)	101 M Street, SW	Onan	115FPZ4	Diesel	75 KW	125 gal
2ND DISTRICT POLICE HDQRTS	3330 Idaho Avenue, NW	Onan	175ODYG-15R12880A	Diesel	175 KW	200 gal
3RD DISTRICT POLICE HDQRTS	1620 'V' Street, NW	Onan	20GL	Diesel	200 KW	300 gal
4TH DISTRICT POLICE HDQRTS	4001 Georgia Avenue, NW	Onan	115FPM4	Diesel	100 KW	50 gal
5TH DISTRICT POLICE HDQRTS	1805 Bladensburg Road, NE	Onan	1750DGY-15R12880A	Diesel	175 KW	100 gal
6TH DISTRICT POLICE HDQRTS	100 - 42 ND Street, NE	Onan	1750DGY-15R10907F	Diesel	175 KW	100 gal
7TH DISTRICT POLICE HDQRTS	2455 Alabama Avenue, SE	General	440FR803-266-F915W	Diesel	180 KW	180 gal
YOUTH DIVISION	1700 Rhode Island Avenue, NE	Onan	50CCK-3CR13	Diesel	5 KW	50 gal
MUNICIPAL CENTER	300 Indiana Avenue, NW	Caterpillar	D353	Diesel	300 KW	125 gal
MUNICIPAL CENTER	300 Indiana Avenue, NW	Caterpillar	3145	Diesel	60 KW	50 gal
MUNICIPAL CENTER	300 Indiana Avenue, NW	Kohler	600RZD4	Diesel	600 KW	300 gal
MUNICIPAL CENTER	300 Indiana Avenue, NW	All Power	AP450DC	Diesel	450 KW	175 gal

FACILITY	ADDRESS	MAKE	MODEL	FUEL TYPE	SIZE	FUEL CAPACITY
MUNICIPAL CENTER	300 Indiana Avenue, NW	Kohler	150R0DC	Diesel	150 KW	50 gal
FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	Caterpillar	3412	Diesel	450 KW	125 gal
FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	Onan	176	Diesel	175 KW	50 gal
FRANK D. REEVES CENTER	2000 – 14 TH Street, NW	Caterpillar	3400SR4	Diesel	500 KW	200 gal
HARBOR BRANCH	550 Water Street, NW	Onan	125DGEAL-32754A	Diesel	175 KW	100 gal
OLD JUVENILE COURT	410 – ‘E’ Street, NW	Katolight	D135FPH4	Diesel	135 KW	75 gal
NO. 1 JUDICIARY SQUARE	441 – 4 TH Street, NW	Katolight	D500FRX4	Diesel	1250 KW	500 gal
NO. 1 JUDICIARY SQUARE	441 – 4 TH Street, NW	Detroit Dies	PE6068H6143	Diesel	500 KW	500 gal
SPECIAL OPERATIONS DIVISION	2301 ‘L’ Street, NW	Tradewinds	TP60	Diesel	60 KW	100 gal
SPECIAL OPERATIONS DIVISION	2301 ‘L’ Street, NW	Tradewinds	TP60	Diesel	60 KW	100 gal
STAPLES ARTS	410 – 8 TH Street, NW	Onan	1250DVD15R127914B	Diesel	825 KW	300 gal
RADIO TOWER	4001 Georgia Avenue, NW	Onan	300D1615R-248450	Diesel	30 KW	50 gal
FIRE ALARM HDQRTS	320 McMillan Drive, NW	Wawkesha	VGF36GL0	Diesel	565 KW	600 gal
FIRE ALARM HDQRTS	320 McMillan Drive, NW	Kohler	4332SL4018-BE176W	Diesel	450 KW	300 gal
FIRE ALARM HDQRTS	320 McMillan Drive, NW	General	92A02184-5	Diesel	150 KW	200 gal
FIRE ALARM HDQRTS	320 McMillan Drive, NW	Caterpillar	D342	Diesel	150 KW	75 gal
B213	2720 Martin Luther King Avenue, SE	Katolight	D1250FXY4	Diesel	1250 KW	10,000 gal

FACILITY	ADDRESS	MAKE	MODEL	FUEL TYPE	SIZE	FUEL CAPACITY
801 EAST	2700 Martin Luther King Avenue, SE	Cummings	VTA12-8-00-GB	Diesel	450 KW	1,000 gal
	1355 New York Avenue, NE	Cummings	680FOC39BA	Diesel	300 KW	250 gal
ADAMS PLACE	2210 Adams Place, NE	Lima	3155-0821	Diesel	650 KW	2,000 gal
FEDERAL CITY SHELTER	425 2 nd Street, NW	John Deere	6068HF275	Diesel	150 KW	500 gal
BUNDY BUILDING	429 O Street, NW	Katolight	SENL100FPG 4.8			
DC RECORDS CENTER	1300 Naylor Court, NW	Onan	3261A	Diesel	150 KW	75 gal
DC GENERAL CORE BUILDING	1900 Massachusetts Avenue, SE	Cummins	680FO39BA	Diesel	300 KW	250 gal
DC GENERAL CORE BUILDING	1900 Massachusetts Avenue	Marathon	500FD3367A AM	Diesel	310 KW	275 gal
DC GENERAL CORE BUILDING	1900 Massachusetts Avenue	Marathon	440FDR5045 FFW	Diesel	135 KW	No tank
DC GENERAL STEAM PLANT	1900 Massachusetts Avenue	Western Branch	573RSL4032	Diesel	625 KW	2,000 gal
DC GENERAL BUILDING 9	1900 Massachusetts Avenue	Lima	3155-0821	Diesel	650 KW	1,000 gal
DC GENERAL ACC BUILDING	1900 Massachusetts Avenue	Onan	750DFJA	Diesel	750 KW	4,000 gal
DC GENERAL O.C.M.E.	1900 Massachusetts Avenue	Cummins	DGFB-4479837	Diesel	175 KW	N/A
DC GENERAL BUILDING 12	1900 Massachusetts Avenue	Kohler	4BT-3.9	Diesel	50 KW	375 gal
DC GENERAL BUILDING 14	1900 Massachusetts Avenue	Cummins	DFAC-558870	Diesel	250 KW	420 gal
DC GENERAL	1900 Massachusetts Avenue	Cummins	500FDC3367 AAW	Diesel	310 KW	275 gal
ELECTRIC SERVICE DIVISION	1338 G Street, SE	Gundoc	2656524	Diesel		250 gal

FACILITY	ADDRESS	MAKE	MODEL	FUEL TYPE	SIZE	FUEL CAPACITY
HUGHES 4TH DISTRICT	6001 Georgia Avenue, NW	Cummins/ Onan		Diesel	60 KW	100 gal
RHODE ISLAND	1700 Rhode Island, NE	Generac	2000	Diesel	60 KW	100 gal
FLETCHER JOHNSON	4650 Benning Road, SE	Katolite	D 60FPJ4	Diesel	60 KW	100 gal
ST. ELISABETH	2901 Robinson Place, SE	Cummins/ Onan		Diesel	60 KW	100 gal
UDC	4200 Connecticut Avenue, NW	Generac	2000 SD60	Diesel	60 KW	450 gal
SIBLEY HOSPITAL	5255 Loughboro Road, NW	Cummins/ Onan		Diesel	60 KW	100 gal
GEORGE-TOWN HOSPITAL	3800 Reservoir Road, NW	Cummins/ Onan		Diesel	60 KW	100 gal
GWU	2150 Pennsylvania Avenue, NW	Cummins/ Onan		Diesel	60 KW	100 gal
ONE JUDICIARY SQUARE	441 4th Street, NW	Katolite	SP	Diesel	60 KW	100 gal
FRANK REEVES CENTER	2000 14th Street, NW	Mitsubishi	2033C	Diesel	60 KW	100 gal

SECTION F

DELIVERIES OR PERFORMANCE

F.1 TERM OF CONTRACT:

F.1.1 The term of the contract shall be for a period of one year from the date of award specified on the cover page of the contract.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT:

F.2.1 The government may extend the term of this contract for a period of four (4) one (1) year option periods, or fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the government shall give the Contractor a preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the government to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day notice requirements by providing a written notice to the Contracting Officer.

F.2.2 The price for the option period shall be as specified in the contract.

F.2.3 If the government exercises this option, the extended contract shall be considered to include this option provision.

F.2.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed five (5) years.

F.3 DELIVERABLES

CLIN	Deliverable	Quantity	Format/Method of Delivery	Due Date	To Whom
C.4.4.1.1	Form P1EC	1	Hard copy and Electronically	Within 24 hours of completion of work	COTR
C.4.4.2.1	Form P2DN	1	Hard copy and Electronically	Within 24 hours of completion of work	COTR
C.4.4.3.1	Form P3SM	1	Hard copy and Electronically	Within 24 hours of completion of work	COTR
C.4.4.4.1	Form P4RM	1	Hard copy and Electronically	Within 72 hours of completion of work	COTR
C.4.4.4.2	Form P4RM2	1	Hard copy and Electronically	Within 10 days of completion of work	COTR

F.3.1 The Contractor shall submit to the District, as a deliverable, the report described in section H.3.5 of this contract that is required by the 51% District Residents New Hires Requirements 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.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Real Estate Services
Facilities Division



COMPLETION AND SUBMISSION INFORMATION

The contractor is required to complete and submit to the Contracting Officer’s Technical Representative (COTR) the following **Form P1EC** within twenty-four (24) hours of finishing all works associated with an “Emergency Services” visit. Non-submission of this document can, and will, delay the processing and payment of invoices. The contractor is allowed to provide additional forms delineating maintenance and/or repair work performed during an “Emergency Services” visit. However, these forms are considered supplementary forms and not replacements of **Form P1EC**.

CONTRACTOR INFORMATION

CONTRACTOR COMPANY NAME: _____

CONTRACTOR REP: _____

PROPERTY: _____

DATE OF EMERGENCY REQUEST: _____ **DATE OF EMERGENCY REQUEST COMPLETION:** _____

SIGNATURE OF REP: _____ **DATE:** _____

MAINTAINENCE CATAGORY	DOCUMENTATION OF TASK	OWNER	STATUS
Specific Equipment (i.e. Generator, Chiller, Fire Alarm, and etc.)			
Type of Maintenance Requested (Specify per client’s request what services were provided/needed.)			
Follow Up/Recommendations (Specify any additional items/follow up issues. If parts/etc need to be ordered submit order on separate form, but note here as well.)			
Timeline of Completion (Detail time of call, actions taken, final resolution.)			

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Real Estate Services
Facilities Division



COMPLETION AND SUBMISSION INFORMATION

The contractor is required to complete and submit to the Contracting Officer’s Technical Representative (COTR) the following **Form P2DN** within twenty-four (24) hours of finishing all works associated with a “Defect Notice” request. Non-submission of this document can, and will, delay the processing and payment of invoices. The contractor is allowed to provide additional forms delineating maintenance and/or repair work performed to complete a “Defect Notice” request. However, these forms are considered supplementary forms and not replacements of **Form P2DN**.

CONTRACTOR INFORMATION

CONTRACTOR COMPANY NAME: _____

CONTRACTOR REP: _____

PROPERTY: _____

DATE OF DEFECT NOTICE REQUEST: _____ **DATE OF DEFECT NOTICE COMPLETION:** _____

SIGNATURE OF REP: _____ **DATE:** _____

MAINTAINENCE CATAGORY	DOCUMENTATION OF TASK	OWNER	STATUS
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Specific Equipment (i.e. Generator, Chiller, Fire Alarm, and etc.)

Type of Maintenance Requested (Please specify per client request what service was provided/needed.)

Follow Up/ Recommendations (Please specify any additional items or follow up issues. If parts or etc need to be ordered please submit order on separate form.)

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Real Estate Services
Facilities Division



COMPLETION AND SUBMISSION INFORMATION

The Contractor is required to complete and submit to the Contracting Officer's Technical Representative (COTR) the following **Form P3SC** within twenty-four (24) hours of finishing all works associated with a service call visit as per their contract. Non-submission of this document can, and will, delay the processing and payment of invoices. The contractor is allowed to provide additional forms delineating maintenance and/or repair work performed during a service call visit. However, these forms are considered supplementary forms and not replacements of **Form P3SC**.

CONTRACTOR INFORMATION

CONTRACTOR COMPANY NAME:

CONTRACTOR REP:

PROPERTY:

DATE OF SERVICE CALL: **DATE OF SERVICE CALL COMPLETION:**

SIGNATURE OF REP: **DATE:**

MAINTAINENCE CATAGORY	DOCUMENTATION OF TASK	OWNER	STATUS
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Standard Services and Maintenance List			
Specific Equipment (i.e. Generator, Chiller, Fire Alarm, and etc.)			
Type of Maintenance Performed (Please specify per Scope of Work in contract which elements were maintained or reviewed.)			
Follow Up/ Recommendations (Please specify any additional items/follow up issues. If parts or etc. need to be ordered, submit order on separate form.)			

FORM P3SC

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Real Estate Services
Facilities Division



COMPLETION AND SUBMISSION INFORMATION

The Contractor is required to complete and submit to the Contracting Officer's Technical Representative (COTR) the following **Form P4RM** within twenty-four (24) hours of finishing all works associated with a regular maintenance visit as per their contract. Non-submission of this document can, and will, delay the processing and payment of invoices. The contractor is allowed to provide additional forms delineating maintenance and/or repair work performed during a regular maintenance visit. However, these forms are considered supplementary forms and not replacements of **Form P4RM**.

CONTRACTOR INFORMATION

CONTRACTOR COMPANY NAME:
CONTRACTOR REP:
PROPERTY:
DATE OF REGULAR MAINTENANCE VISIT:
SIGNATURE OF REP: _____ **DATE:** _____

MAINTAINENCE CATAGORY	DOCUMENTATION OF TASK	OWNER	STATUS
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Standard Services and Maintenance List			
Specific Equipment (i.e. Generator, Chiller, Fire Alarm, and etc.)			
Type of Maintenance Performed (Please specify per Scope of Work in contract which elements were maintained or reviewed.)			
Follow Up/ Recommendations (Please specify any additional items/follow up issues. If parts or etc. need to be ordered, submit order on separate form.)			

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Department of Real Estate Services
Facilities Division



COMPLETION AND SUBMISSION INFORMATION

The Contractor is required to complete and submit to the Contracting Officer's Technical Representative (COTR) the following **Form P4RM2** as a cover sheet to any **Condition Assessment Report** generated during the standard services of their contract. Both the **Form P4RM2** and the **Condition Assessment Report** shall be submitted no later than ten (10) days of finishing all works and/or assessments associated with a standard services visit. The contractor must supply the **Condition Assessment Report** delineating maintenance and/or repair work, proposed purchasing of parts, testing and/or any other items as specified in their contract. Non-submission of this document can, and will, delay the processing and payment of invoices.

CONTRACTOR INFORMATION

CONTRACTOR COMPANY NAME: _____

CONTRACTOR REP: _____

PROPERTY: _____

DATE OF REGULAR MAINTENANCE VISIT: _____

SIGNATURE OF REP: _____ **DATE:** _____

MAINTAINENCE CATAGORY	DOCUMENTATION OF TASK	OWNER	STATUS
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Standard Services and Maintenance List			
Specific Equipment (i.e. Generator, Chiller, Fire Alarm, and etc.)			
Type of Maintenance Performed (Please specify per Scope of Work in contract which elements were maintained or reviewed.)			
Follow Up/ Recommendations (Please specify any additional items/follow up issues. If parts or etc. need to be ordered, submit order on separate form.)			