

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number DCAM-2010-B-0101	Page of Pages 1   1	
2. Amendment/Modification Number DCAM-2010-B-0101-005		3. Effective Date 25-Feb-10	4. Requisition/Purchase Request No.	5. Solicitation Caption DPR Pool Bundle No. 1	
6. Issued By: Department of Real Estate Services Contract and Procurement Division 2000 14th Street N.W., Suite 500 Washington, D.C. 20009		Code 03B	7. Administered By (If other than line 6) Department of Real Estate Services Contract and Procurement Division 2000 14th Street N.W., Suite 500 Washington, D.C. 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCAM-2010-B-0101	
				9B. Dated (See Item 11) 12-Feb-10	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
(X)	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 data, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.				
	C. This supplemental agreement is entered into pursuant to authority of:				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
The subject solicitation is hereby amended as follows:					
1. Delete: Amendment No. 1, Attachment (A), Contractor's Bid Breakdown Form title "Swimming Pool Bundle No. 1" in its entirety. Insert: Hourly Rates for Trades forms and instructions "Attachment (A)."					
2. Contractor's can request the above forms via e-mail to the contract specialist at eddie.whitaker@dc.gov. The request must be made no later than 2/26/10 by 10:00 am local time.					
3. All other terms and conditions remain the same.					
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		15C. Date Signed	16B. District of Columbia		16C. Date Signed
			<i>Diane Wooden</i>		2/25/10
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

# **ATTACHMENT A**

## Instructions for Hourly Trade Rate Worksheet

The Hourly Rate for Trades form MUST be submitted with each bid. Use one form for each bundle that you are bidding.

1. Enter your company name on the line provided.
2. Enter the solicitation number for the project that you are bidding on. This can be found on the first page of the solicitation package or on the OCP website at [ocp.dc.gov](http://ocp.dc.gov). Click on Business Opportunities on the left hand side. Click on List All Opportunities. Click on the title of the project you wish to bid on. Locate the solicitation number.
3. Enter the Bundle number on the line provided. This can be found in the title of the solicitation.
4. Take note of the example provided in the form.
5. Enter the name of the trade in the Trade Name column.
6. Enter the actual hourly rate for that trade in the Hourly Rate column for that trade.
7. Enter the hourly amount that you pay for fringe benefits for that trade in the Fringe Benefits column.
8. Enter your hourly overhead and profit for that trade in the Overhead and Profit column.
9. **DO NOT ENTER ANY INFORMATION INTO THE LOADED HOURLY RATE COLUMN!**
10. Your Loaded Hourly Rate will be calculated and automatically populate the Loaded Hourly Rate column for that trade.
11. Repeat steps 5 through 8 for each trade you will use.

