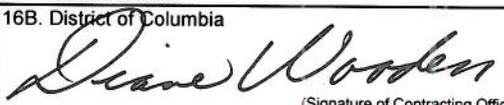


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
			DCAM-2011-R-0136	1	1
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption		
DCAM-2011-R-0136-002	See 16C		Maintenance & Repair Services of Emergency Generators in Various D.C. Government Facilities		
6. Issued By:		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			D.C. Department of Real Estate Services Facilities Division 2000 14th Street, NW 8th 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-2011-R-0136	
				9B. Dated (See Item 11)	
				May 25, 2011	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to: (Specify Authority)					
The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Solicitation No. DCAM-2011-R-0136 for maintenance and repair services of emergency generators in various D.C. government facilities is hereby amended as follows:					
1) DELETE: Section B.4.4 Price Schedule for Group 4, pages 20 through 23. INSERT: Attached REVISED Section B.4.4 Price Schedule for Group 4, pages 20-R through 23-R.					
2) DELETE: Section J.9 List of Emergency Generators under Group 4. INSERT: Attached REVISED Section J.9 List of Emergency Generators under Group 4.					
3) Section L.2, Paragraph 1: DELETE: One (1) original and four (4) copies of the written proposals... INSERT: One (1) original and six (6) copies of the written proposals...					
4) The attached Responses to Questions are herein incorporated as Attachment A.					
5) 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		
			Lolisa Simms		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
					6/15/11
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

REVISED PRICE SCHEDULE FOR GROUP 4

B.4.4 GROUP 4

B.4.4.1 BASE YEAR

CLIN	ITEM DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
PREVENTIVE MAINTENANCE				
3001	GWU (Cummins/Onan)	12 months	\$ /month	
3002	Sibley Hospital (Cummins/Onan)	12 months	\$ /month	
3003	Fletcher Johnson (Katolight)	12 months	\$ /month	
3004	St. Elisabeth (Cummins/Onan)	12 months	\$ /month	
3005	UDC (Generac)	12 months	\$ /month	
3006	Hughes 4th District (Cummins/Onan)	12 months	\$ /month	
3007	Rhode Island (Generac/Tradewinds)	12 months	\$ /month	
3008	PSCC and Tower (Generac/Tradewinds)	12 months	\$ /month	
COST REIMBURSEMENT				
3009	Mechanic/Technician	50 hours	\$ /hour	
3010	Helper/Apprentice	25 hours	\$ /hour	
3011	Evening/Weekend/Holidays	50 hours	\$ /hour	
3012	Material Cost (not to exceed)			\$ 3,000.00
TOTAL FOR BASE YEAR				

B.4.4.2 OPTION YEAR 1

CLIN	ITEM DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
PREVENTIVE MAINTENANCE				
3001	GWU (Cummins/Onan)	12 months	\$ /month	
3002	Sibley Hospital (Cummins/Onan)	12 months	\$ /month	

3003	Fletcher Johnson (Katolight)	12 months	\$ /month	
3004	St. Elisabeth (Cummins/Onan)	12 months	\$ /month	
3005	UDC (Generac)	12 months	\$ /month	
3006	Hughes 4th District (Cummins/Onan)	12 months	\$ /month	
3007	Rhode Island (Generac/Tradewinds)	12 months	\$ /month	
3008	PSCC and Tower (Generac/Tradewinds)	12 months	\$ /month	
COST REIMBURSEMENT				
3009	Mechanic/Technician	50 hours	\$ /hour	
3010	Helper/Apprentice	25 hours	\$ /hour	
3011	Evening/Weekend/Holidays	50 hours	\$ /hour	
3012	Material Cost (not to exceed)			\$ 3,000.00
TOTAL FOR OPTION YEAR 1				

B.4.4.3 OPTION YEAR 2

CLIN	ITEM DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
PREVENTIVE MAINTENANCE				
3001	GWU (Cummins/Onan)	12 months	\$ /month	
3002	Sibley Hospital (Cummins/Onan)	12 months	\$ /month	
3003	Fletcher Johnson (Katolight)	12 months	\$ /month	
3004	St. Elisabeth (Cummins/Onan)	12 months	\$ /month	
3005	UDC (Generac)	12 months	\$ /month	
3006	Hughes 4th District (Cummins/Onan)	12 months	\$ /month	
3007	Rhode Island (Generac/Tradewinds)	12 months	\$ /month	
3008	PSCC and Tower (Generac/Tradewinds)	12 months	\$ /month	
COST REIMBURSEMENT				

3009	Mechanic/Technician	50 hours	\$ /hour	
3010	Helper/Apprentice	25 hours	\$ /hour	
3011	Evening/Weekend/Holidays	50 hours	\$ /hour	
3012	Material Cost (not to exceed)			\$ 3,000.00
TOTAL FOR OPTION YEAR 2				

B.4.4.4 OPTION YEAR 3

CLIN	ITEM DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
PREVENTIVE MAINTENANCE				
3001	GWU (Cummins/Onan)	12 months	\$ /month	
3002	Sibley Hospital (Cummins/Onan)	12 months	\$ /month	
3003	Fletcher Johnson (Katolight)	12 months	\$ /month	
3004	St. Elisabeth (Cummins/Onan)	12 months	\$ /month	
3005	UDC (Generac)	12 months	\$ /month	
3006	Hughes 4th District (Cummins/Onan)	12 months	\$ /month	
3007	Rhode Island (Generac/Tradewinds)	12 months	\$ /month	
3008	PSCC and Tower (Generac/Tradewinds)	12 months	\$ /month	
COST REIMBURSEMENT				
3009	Mechanic/Technician	50 hours	\$ /hour	
3010	Helper/Apprentice	25 hours	\$ /hour	
3011	Evening/Weekend/Holidays	50 hours	\$ /hour	
3012	Material Cost (not to exceed)			\$ 3,000.00
TOTAL FOR OPTION YEAR 3				

B.4.4.5 OPTION YEAR 4

CLIN	ITEM DESCRIPTION	QUANTITY	PRICE PER UNIT	TOTAL PRICE
PREVENTIVE MAINTENANCE				
3001	GWU (Cummins/Onan)	12 months	\$ /month	
3002	Sibley Hospital (Cummins/Onan)	12 months	\$ /month	
3003	Fletcher Johnson (Katolight)	12 months	\$ /month	
3004	St. Elisabeth (Cummins/Onan)	12 months	\$ /month	
3005	UDC (Generac)	12 months	\$ /month	
3006	Hughes 4th District (Cummins/Onan)	12 months	\$ /month	
3007	Rhode Island (Generac/Tradewinds)	12 months	\$ /month	
3008	PSCC and Tower (Generac/Tradewinds)	12 months	\$ /month	
COST REIMBURSEMENT				
3009	Mechanic/Technician	50 hours	\$ /hour	
3010	Helper/Apprentice	25 hours	\$ /hour	
3011	Evening/Weekend/Holidays	50 hours	\$ /hour	
3012	Material Cost (not to exceed)			\$ 3,000.00
TOTAL FOR OPTION YEAR 4				
TOTAL FOR FIVE YEARS (BASE YEAR & 4 OPTION YEARS)				

REVISED LIST OF EMERGENCY GENERATORS IN VARIOUS D.C. GOVERNMENT FACILITIES

The list outlines the facilities and emergency generators to be serviced and maintained. Each generator is assigned with a number and this number as well as the facility and the address will be used on all correspondence from the Contractor. The District has the option to add or remove an emergency generator from the contract as needed with the appropriate monetary adjustment.

GROUP 4 FACILITIES

NO.	AREA	FACILITY	ADDRESS	GENERATOR MAKE	MODEL	SERIAL NUMBER	KILOWATTS	FUEL CAPACITY
1	OUC	GWU	2150 Pennsylvania Avenue, NW	Cummins/Onan	DGDA-5626654	F030516065	60	100/450
2	OUC	Sibley Hospital Fletcher Johnson	5255 Loughboro Road, NW	Cummins/Onan			60	100
3	OUC		4650 Benning Road, SE	Katolight	D 60FPJ4	LM649181	60	100
4	OUC	St. Elisabeth	2901 Robinson Place, SE	Cummins/Onan	60DCGB	K980828413	60	100
5	OUC	UDC	4200 Connecticut Avenue, NW	Generac	2000 SD60/3086570100		60	450
6	OUC	Hughes 4th District	6001 Georgia Avenue, NW	Cummins/Onan	4BT3.9G4	45763088	60	100
7	OUC	Rhode Island PSCC and Tower	1700 Rhode Island, NE	Generac/Tradewinds	2000/3425610100/TP-60	5341/8211	60	100
8	OUC		310 McMillan Drive, NW	Generac/Tradewinds				

ATTACHMENT "A" RESPONSES TO QUESTIONS

1) Q – Who is the current contractor?

A – IIU Consulting, Inc.

2) Q – What is the term of the current contract?

A – One year (base year) and the District decided to exercise option year one.

3) Q – What is the current contract value or pricing?

A – The contract amount for option year 1 is \$210,724.50.

4) Q – Who are the subcontractors, if any, on the current contract?

A – There is no reported subcontractor.

5) Q - In Section C.5.1.1.12 of the bid, it states that we are to drain, flush and refill with permanent antifreeze and rust inhibitor. Are we to do this monthly or annually?

A – These particular preventive maintenance services must be done semi-annually.

6) Q - In Section C.5.1.9 of the bid, it states that that we are to replace all air, oil and fuel filters monthly, is that correct?

A – These particular preventive maintenance services must be done semi-annually.

7) Q – Is there a separate pricing schedule for Initial Assessment?

A – No. Pricing for initial assessment must be incorporated in the Fixed Price for Base Year.