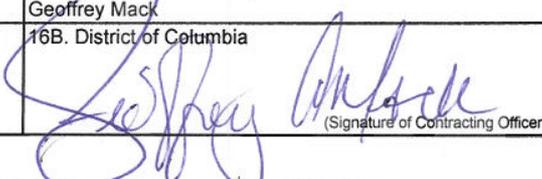


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages 1   5	
2. Amendment/Modification Number DCCE-2007-B-0058-001		3. Effective Date 4-May-07	4. Requisition/Purchase Request No.	5. Solicitation Caption Carpet at Martin Luther King Library	
6. Issued By: Office of Contracting and Procurement Construction, Design and Building Renovation 441 4th Street, NW, Suite 700 South Washington, DC 20001			7. Administered By (If other than line 6)		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCCE-2007-B-0058	
				9B. Dated (See Item 11) 4-May-07	
				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 checked="" type="checkbox"/> is extended. <input 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> copies 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 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)				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)  Solicitation No. DCCE-2007-B-0058 is hereby amended as follows:  (1). Delete Section B.4 in its entirety and insert attached Section B.4 in its place. (2). Questions and Answers Attached. (3). Extend Bid Opening date from Friday, May 11, 2007, at 2:pm, local to Tuesday, May 15, 2007 at 2:pm, local.  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 Geoffrey Mack		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)			 (Signature of Contracting Officer)		5/14/07

## **Questions and Answers**

- (1). **Q:** What percentage of carpet shelf stock is required?  
**A:** 5%
- (2). **Q:** Can we have a 30 yard dumpster on site?  
**A:** Yes, This effort shall be coordinated with the COTR.
- (3). **Q:** The period of performance is 30 days. The carpet may take 15 days to arrive which only leaves 15 days. Will we be given additional time?  
**A:** The NTP shall begin on an agreed upon date after the carpet supplier has certified a delivery date. It is anticipated that NTP will be issued 15 to 20 days after contract award to assure adequate time for carpet delivery.
- (4). **Q:** At what point in the process is the carpet selection made.  
**A:** The carpet type is specified in the specifications.
- (5). **Q:** Do we need to have a bid bond and performance bond with the bid?  
**A:** Please refer to Section L.17 Acceptable Bid Guarantees.
- (6). **Q:** Will we be required to move furniture?  
**A:** Yes, however, the contractor will not be required to move the computers.
- (7). **Q:** What are the hours that the work can be performed?  
**A:** After hours effort, evenings and dedicated weekends. This effort shall be coordinated with the COTR.
- (8). **Q:** Will there be a new statement of work after award?  
**A:** No.
- (9). **Q:** If we are already certified as a small business, is there a mandatory requirement to subcontract 35% of the contract out to another LSDBE Contractor?

**A:** All construction contracts in excess of \$250,000 shall include the following requirements:

- A. At least 35% of the dollar volume shall be subcontracted to small business enterprises; provided, that the costs of materials, goods and supplies shall not be counted towards the 35% subcontracting requirement unless such materials, goods and supplies are purchased from small business enterprises; or
- B. If there are insufficient qualified small business enterprises to completely fulfill the requirement of subparagraph (A) of this paragraph, then the subcontracting requirement may be satisfied by subcontracting 35% of the dollar volume to any certified business enterprises; provided, that all reasonable efforts shall be made to ensure that qualified small business enterprises are significant participants in the overall subcontracting work.

**PART I**

**SECTION B: SCHEDULE FOR CONSTRUCTION, ALTERATIONS, REPAIRS PRICE**

**B.1** The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District of Columbia Public Libraries (DCPL) is seeking a Contractor to provide all labor, materials and equipment necessary to carpet Martin Luther King Library at 901 G Street, NW, Washington, D.C., in accordance with the attached Scope, Specifications and Drawings.

**B.2 DESIGNATION OF SOLICITATION FOR THE SMALL BUSINESS SET ASIDE MARKET ONLY:**

This Invitation for Bids is designated for certified small business enterprise (SBE) bidders only under the provisions of the “Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005” (the Act), Title II, Subtitle N, of the “Fiscal Year 2006 Budget Support Act of 2005” as amended.

An SBE must be certified as small in the procurement category of Building Construction in order to be eligible to submit a bid in response to this solicitation.

**B.3** The District contemplates award of a firm fixed-price contract. The estimated price range for this requirement is between \$100,000.00 and \$250,000.00.

**B.4** The Contractor must bid lump sum firm fixed prices for the following Contract Line Item Number (CLIN) as described below.

<u>CLIN No.</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>Unit Price</u>	<u>Firm Fixed Price</u>
<b><u>All Corridors</u></b>				
0001	Second Floor	<u>1872 SY</u>	\$ _____	\$ _____
0002	Third Floor	<u>1872 SY</u>	\$ _____	\$ _____
0003	Fourth Floor	<u>1872 SY</u>	\$ _____	\$ _____
<b><u>Fourth Floor</u></b>				
0004	Marketing Division	<u>1024 SY</u>	\$ _____	\$ _____
0005	Processing Division	<u>1024 SY</u>	\$ _____	\$ _____
0006	Cataloging Division	<u>1024 SY</u>	\$ _____	\$ _____
0007	Human Resources Department	<u>1169 SY</u>	\$ _____	\$ _____
0008	Collection Development	<u>757 SY</u>	\$ _____	\$ _____

	<b><u>Third Floor</u></b>			
0009	Black Studies-staff office	<u>69 SY</u>	\$ _____	\$ _____
0010	<b>Second Floor</b> Audio/Visual Department	<u>231 SY</u>	\$ _____	\$ _____
0011	<b><u>First Floor</u></b>			
	Popular-staff offices	<u>106 SY</u>	\$ _____	\$ _____
0012	Business Division	<u>350 SY</u>	\$ _____	\$ _____
	<b><u>A Level –IT</u></b>			
0013	IT Administrative Area	<u>218 SY</u>	\$ _____	\$ _____
0014	Furniture Removal	_____	\$ _____	\$ _____
0015	Removal, Hauling & Disposal of Carpet	_____	\$ _____	\$ _____
0016	<b>Lump Sum Total Bid Price</b> (0001+0002+0003+0004 +0005+0006+0007+0008 +0009+0010+0011+0012 +0013+0014+0015=0016)			\$ _____

**LUMP SUM PRICE IN WORDS**

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