

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCCE-2001-B-0096	Page of Pages 1 | 10
2. Amendment/Modification Number M0003	3. Effective Date 21-Aug-07	4. Requisition/Purchase Request No.		5. Solicitation Caption Restroom Renovation
6. Issued By: Office of Contracting and Procurement (Indicate Cluster Name) (Indicate Address, including Room/Suite Number) Washington, DC (Include Zip Code)		Code	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.
				9B. Dated (See Item 11) 14-Aug-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 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> 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)			
E. IMPORTANT: 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.)				
Contract DCCE-2007-B-0096 is hereby amended as follows:				
(1). Section B.4: Delete in its entirety and insert attached Section B.4 in its place.				
(2). Bid Opening Date: Friday, August 24, 2007, at 2:00 pm local.				
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)	8/21/07

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 Library, Capital Construction Office (DCPL) is seeking a Contractor to provide all labor, materials and equipment for the restroom renovation at Petworth, Takoma Park & Woodridge Libraries located at 4200 Kansas Avenue, N.W. Washington DC, 416 Cedar Street, N.W. Washington DC and 1801 Rhode Island Avenue, NW, Washington, D.C. The contractor shall provide all labor, supervision, tools, materials, equipment, transportation, removal of debris and management necessary 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”.

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 \$250,000.00 and \$500,000.00.

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

<u>CLIN No.</u>	<u>DESCRIPTION</u>	<u>LUMP SUM PRICE</u>
	<u>Renovate Restrooms at Petworth Neighborhood Branch Library</u>	
0001	Women’s Men’s Handicap Restroom	\$ _____
0002	Unisex staff Restroom	\$ _____
0003	Janitor’s Restroom	\$ _____
	<u>Adjacent/Associated Rooms/Hallways</u>	
0004	Installation of ADA water fountain	\$ _____
0005	Demolition of portion of stairs	\$ _____
0006	Cast in place concrete floor extension	\$ _____
0007	Installation of removable railing	\$ _____
0008	Repainting of existing concrete floor	\$ _____

0009 Patching and painting of hallway ceilings \$ _____

**Renovate Restrooms at Takoma Park
Neighborhood Branch Library**

0010 Women's Handicap Restroom \$ _____

0011 Men's Handicap Restroom \$ _____

0012 Staff Restroom \$ _____

0013 Janitor's Restroom \$ _____

Adjacent/Associated Rooms/Hallways

0014 Demolition of drinking fountain \$ _____

0015 Repairs and refinishing in kind at location of
drinking fountain \$ _____

0016 Demolition of a storage closet \$ _____

0017 Painting of concrete floor (color to match existing) \$ _____

0018 Painting of hallway ceilings \$ _____

**Renovate Restrooms at Woodridge
Neighborhood Branch Library**

0019 Men's Handicap Restroom \$ _____

0020 Women's Handicap Restroom \$ _____

Adjacent/Associated Rooms/Hallways

0021 Demolition of existing drinking fountain \$ _____

0022 Repairs and refinishing in kind to at location
of the drinking fountain \$ _____

0023 Demolition of portion of CMU wall for new door \$ _____

0024 Removal of existing double doors and frame \$ _____

0025 Installation of new double doors and frame \$ _____

0026 Demolition of any existing hallway lighting and
drop ceiling \$ _____

0027 Installation of new acoustical ceiling and lighting
in hallway \$ _____

0028 Painting all hallway walls and bulk heads \$ _____

0029 The selected firm shall complete a survey that indicates presence and estimated quantities of any lead-based paint, asbestos, and other hazardous materials in all areas within the New Work Floor Plans indicated in the architectural drawings for each of the three buildings. This survey will be performed in accordance with relevant OSHA and EPA guidelines. A written report containing the results of this survey will be delivered to the COTR within two weeks of Notice to Proceed.

\$ _____

0030 **Lump Sum Total Bid Price**
(0001+0002+0003+0004
+0005+0006+0007+0008
+0009+0010+0011+0012+0013
+0014+0015+0016+0017+0018
+0019+0020+0021+0022+0023
+0024+0025+0026+0027+0027
+0028+0029=0030)

\$ _____

Lump Sum Total Bid Price in words:

(_____)

Petworth

B.4 Breakdown into Divisions of lump sum price bid under CLIN 0001, 0002, 0003, 0004, 0005, 0006, 0007, 0008, 0009, 0029 Section-B.3

DIVISION NO. *	DESCRIPTION	TOTAL PRICE BREAK DOWN CLIN #0001 thru 0009+0029 (Include all markups)				TOTAL PRICE CLIN #0001 thru 0009+0029 (Include all markups)
Div. 01	General Requirements					.....
Div. 02	Site Construction					.....
Div. 03	Concrete					.....
Div. 04	Masonry					.....
Div. 05	Metals					.....
Div. 06	Intentionally Left Blank					.....
Div. 07	Thermal and Moisture Protection					.....
Div. 08	Doors and Windows					.....
Div. 09	Finishes					.....
Div. 10	Specialties					.....
Div. 11	Equipment					.....
Div. 12	Intentionally Left Blank					.....

					
Div. 13	Special Construction					.....
Div. 14	Conveying Systems					.....
Div. 15	Mechanical					.....
Div. 16	Electrical & Communication					.....
Lump Sum Bid Price	Lump Sum Bid Price (copy from CLIN #0001, 0002, 0003, 0004, 0005,0006,0007, 0008, 0009, 0029 Section-B.3, Part-I of IFB)					.....

* DIVISION means a discrete component of the work for which a separate price is requested. The "Total Price Breakdown" is the sum total of all components, and must equal the Lump Sum Bid Price.

Takoma Park

B.5 Breakdown into Divisions of lump sum price bid under CLIN 0010, 0011,0012,0013,0014,0015, 0016, 0017,0018, 0029 Section-B.3

DIVISION NO. *	DESCRIPTION	TOTAL PRICE BREAK DOWN CLIN #0010 thru 0018 +0029 (Include all markups)				TOTAL PRICE CLIN #0010 thru 0018 +0029 (Include all markups)
Div. 01	General Requirements					.....
Div. 02	Site Construction					.....
Div. 03	Concrete					.....
Div. 04	Masonry					.....
Div. 05	Metals					.....
Div. 06	Intentionally Left Blank					.....
Div. 07	Thermal and Moisture Protection					.....
Div. 08	Doors and Windows					.....
Div. 09	Finishes					.....
Div. 10	Specialties					.....
Div. 11	Equipment					.....
Div. 12	Intentionally Left Blank					.....

Div. 12	Intentionally Left Blank					..... .....
Div. 13	Special Construction					..... .....
iv. 14	Conveying Systems					..... .....
Div. 15	Mechanical					..... .....
Div. 16	Electrical & Communication					..... .....
Lump Sum Bid Price	Lump Sum Bid Price (copy from CLIN #0010, 0011, 0012, 0013, 0014,0015, 0017, 0018, 0029 Section-B.3, Part-I of IFB)					..... .....

* DIVISION means a discrete component of the work for which a separate price is requested. The "Total Price Breakdown" is the sum total of all components, and must equal the Lump Sum Bid Price.

Woodridge

B.6 Breakdown into Divisions of lump sum price bid under CLIN 0019,
0020,0021,0022,0023,0024,0025,0026,0027,0028, 0029,Section-B.3

DIVISION NO. *	DESCRIPTION	TOTAL PRICE BREAK DOWN CLIN #0019 thru 0028 + 0029 (Include all markups)				TOTAL PRICE CLIN #0019 thru 0029(Include all markups)
Div. 01	General Requirements					..... .....
Div. 02	Site Construction					..... .....
Div. 03	Concrete					..... .....
Div. 04	Masonry					..... .....
Div. 05	Metals					..... .....
Div. 06	Intentionally Left Blank					..... .....
Div. 07	Thermal and Moisture Protection					..... .....
Div. 08	Doors and Windows					..... .....
Div. 09	Finishes					..... .....
Div. 10	Specialties					..... .....
Div. 11	Equipment					..... .....
Div. 12	Intentionally Left Blank					..... .....

Div. 12	Intentionally Left Blank					..... .....
Div. 13	Special Construction					..... .....
Div. 14	Conveying Systems					..... .....
Div. 15	Mechanical					..... .....
Div. 16	Electrical & Communication					..... .....
Lump Sum Bid Price	Lump Sum Bid Price (copy from CLIN #0019, 0020,0021,0022,0023,0024,0025,0026,0027,0028,0029, Section-B.3, Part-I of IFB)					..... .....

* DIVISION means a discrete component of the work for which a separate price is requested. The "Total Price Breakdown" is the sum total of all components, and must equal the Lump Sum Bid Price.