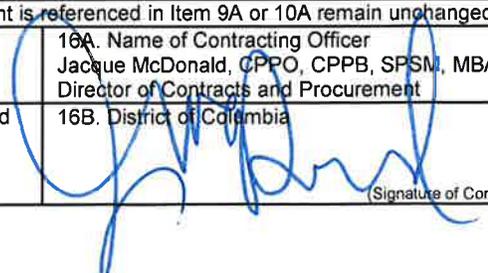


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages	
				1	2
2. Amendment/Modification Number 001	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Operations of the Gateway Pavilion at St. Elizabeths East		
6. Issued by:  Office of the Deputy Mayor for Planning and Economic Development Office of Contracts and Procurement 1100 4 <sup>th</sup> Street, S.W., Suite E500 Washington, D.C. 20024		Code	7. Administered by (If other than line 6)  Office of the Deputy Mayor for Planning and Economic Development St. Elizabeths East 1350 Pennsylvania Avenue, N.W., Suite 317 Washington, D.C. 20004		
8. Name and Address of Contractor (No. street, city, county, state and zip code)  TO ALL PROSPECTIVE OFFERORS		X	9A. Amendment of Solicitation No. DCEB-2013-R-0008		
Code			9B. Dated (See Item 11) June 17, 2013		
Facility			10A. Modification of Contractor/Order No.		
			10B. Dated (See Item 13)		
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 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 one (1) 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 ACKNOWLEDGMENT 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 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): 27 DCMR, Chapter 36, Section 3601.2(b) 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:					
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2 Change Clause, 27 DCMR 2005.6(d) as amended					
D. Other (Specify type of modification and authority) Paragraph 15, Changes, Standard Contract Provisions					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
1. THE DUE DATE FOR SUBMISSION OF PROPOSALS IS HEREBY EXTENDED TO 2:00PM LOCAL TIME, MONDAY, JULY 15, 2013.					
2. PROSPECTIVE OFFEROR QUESTIONS OF CLARIFICATION AND THE DISTRICTS RESPONSES ARE SET FORTH BELOW:					
<b>Question #1:</b> How can we provide a cost estimate of utilities and expenses in the RFP response if that same information is the deliverable for Task 1 (C.6.1.2.1)? If we are submitting a budget each year to the City, we need to be insulated from those budget-related expenses eating into our fee.					
<b>Response:</b> Offerors should provide an estimate of the costs/expenses. It is understood that the expenses for variable costs may change. Any expenses not anticipated or above those outlined in the O&M plan will need to be submitted to DMPED for approval. The O&M plan should outline all of the approved expenses that will be paid for by the District. All expenses and fees not approved in the O&M plan will need to be covered by the management fee.					
Except as provided herein, all terms and conditions of the document is 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 Jacque McDonald, CPPO, CPPB, SPSM, MBA, MST Director of Contracts and Procurement			
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)				07-03-13	

<b>CONTINUATION SHEET AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>	Contract Number	Page of Pages	
		2	2

**Question #2:** What happens if Ops Expenses are greater than Inbound Revenue (C.6.1.3.2)? We understand the goal to be targeting break even by year 3, however as written the RFP appears to hold the operator financially liable for expenses greater than revenues from the outset.

**Response:** The District anticipates that the inbound revenue in year one will not cover the operating expenses, and therefore, any approved expenses not offset by the inbound revenue will be covered by the District. The approved management fee and items listed as cost reimbursables will be paid for by the District. That being said, the District's goal is to reduce the cost of operating the Gateway Pavilion to the District starting in year two (FY2015), with a goal of securing sufficient inbound revenue to cover most, if not all, of the operating and management expenses by year three (FY2016).

**Question #3:** Please clarify the following statement found on the cover page of the submission website: Subcontractor requirement is 35% for contracts in excess of \$250k.

**Response:** Refer to Section H.9 "Subcontracting Requirements" in the RFP.

**Question #4:** On the Price Proposal Template under Labor Hours it states total estimated hours per item description (person doing the labor) is 600 hours per role – is that a requirement or placeholder?

**Response:** This is a placeholder.

**Question #5:** On "Section K", one of the questions is as follows:

*Offer \_\_has \_\_has not participated in a previous contract or subcontract subject to the Mayor's Order 85-85. Offeror \_\_has \_\_has not filed all required compliance reports, and representations indicating submission of required reports signed by proposed subofferors. (The above representations need not be submitted in connection with contracts or subcontracts which are exempt from the Mayor's Order.)*

Last year our answer was "has not" – I believe that's still the same, although we had a city contract last year – does that cause us to need to change our answer?

**Response:** The offeror's answer to this question is now "has participated in a previous contract....."