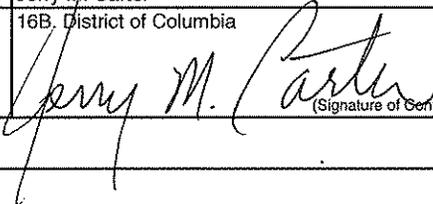


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2010-B-0187	Page of Pages 1 3
2. Amendment/Modification Number 2	3. Effective Date See 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption Snow and Ice Removal Services
6. Issued By: Department of Transportation Office of Contracting and Procurement 2000 14th Street, NW 6th Floor Washington, DC 20009		Code	7. Administered By (If other than line 6) Department of Public Works Office of Contracting and Procurement Reeves Center, 3rd Floor 2000 14th Street, NW Washington, DC 20009	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			<input checked="" type="checkbox"/>	9A. Amendment of Solicitation No. DCKA-2010-B-0187
				9B. Dated (See Item 11)
				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 _____ 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				
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 checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) A CONTRACT AMENDMENT IS NECESSARY TO MODIFY SPECIAL PROVISIONS (SP) AND OTHER ITEMS OF THE SOLICITATION AS FOLLOWS:				
<u>RESPONSES TO RFI'S FROM PRE-BID CONFERENCE AND FORT MYER CONSTRUCTION CORP.</u>				
See attached responses.				
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 Jerry M. Carter		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature of person authorized to sign)			7/21/10	
		(Signature of Contracting Officer)		

Amendment of Solicitation/Modification of Contract

Contract No.: DCKA-2010-B-0187
Caption: Snow and Ice Removal Services

RESPONSES TO QUESTIONS RAISED IN PRE-BID CONFERENCE ON TUESDAY, JULY 20, 2010:

Q1: What are the costs associated with the AVL Systems.

Response: Approximately \$2000-\$3000. It's important that the AVL equipment interfaces with the Department's current system.

Q2.: Can the Department give the vendor supplier information that they use?

Response: The District supplier for this system is Link Communications, located in Annapolis Junction, MD. They can be reached at 410-793-3791. The vendor that installs the equipment for the District is Teltronics, located in Baltimore, MD. They can be reached at 1-800-819-5981.

Q3: Is there any way to adjust the limit on the age of the trucks?

Response: Please change section C.4.1.5 Equipment to reflect the following:

The Department requires qualified contractor(s) to provide the necessary number, and quantity of equipment, Plow/Spreader Trucks preferably not more than 4 years old and in no case older than 6 years old, except when specified below or approved by the CO or COTR, in order to meet or exceed the anticipated needs of maintaining all designated roads to be safe for the traveling public and free of any winter precipitation: Numbers referenced below reflect salt/plow/haul trucks, and heavy equipment (loaders, motor graders, backhoes, bobcats, etc) only.

Q4.: With this contract have any effect on Capitol Paving's current NHS contract?

Response: This will in no way affect Capital Paving's current contract. NHS routes are not included in this solicitation.

Q5.: Will the city continue to get contract plow drivers?

Response: Depending upon the outcome of this solicitation, contract plow drivers may still continue to be a resource for the city to use.

Q6.: Will the City look into changing policy on how early they plan to call out the contractors?

Response: The Mayor wants the city to be “forward leaning” in snow events where there is a chance of snow coating the road.

Q7.: Are there bid bond requirements for this solicitation?

Response: No

RESPONSES TO REQUESTS FOR INFORMATION (RFIs):

Fort Myer Construction Corporation

Q1.: The Solicitation, Offer and Award document states in box 9 that the contractor is to submit one (1) original and two (2) copies. Does this also apply to the technical proposal that needs to be submitted with the bid proposal as well.

Response: Yes

Q2.: Does Attachment J.8 – Cost/Price Certification and Data Proposal package need to be completed and submitted with the bid proposal?

Response: Yes

Q3.: Page 29 of the IFB, paragraph 2, states that the bidder is to submit with the bid a detailed plan as to how snow emergency events will be handled. Is it the intent for this plan to be submitted within the technical proposal? If so, what section should this plan be including in?

Response: It should be submitted with the technical proposal. The plan should demonstrate that the bidder has an understanding of how DC snow removal efforts are coordinated with a declared Snow Emergency and how snow emergency routes are to be cleared once parking is restricted. What is your understanding of the efforts in a declared snow emergency is what we want to make sure the bidders understand.

Q4.: Please clarify CLIN 0001 – 3 Truck Ready Crew with Plow/Spreader Trucks. As the CLIN description does not provide adequate information on what the crew specifically consists of.

Response: The 3 truck ready crew would be utilized if we wanted to have minimal coverage for a re-freeze or a threat of a flurry and we would order 3 trucks at a time. We could order as many as 3, 6, 9 12 15 18, 21, trucks in batches of 3. These are utilized when we do not call out a full deployment.