

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number <b>DCKA-2012-R-0082</b>	Page of Pages <b>1</b>   <b>5</b>
2. Amendment/Modification Number <b>Five (5)</b>	3. Effective Date See 16C Below	4. Requisition/Purchase Request No.		5. Solicitation Caption <b>Asset Pres. &amp; Maintenance of Tunnels in the District of Columbia</b>
6. Issued By: Office of Contracting and Procurement Roadways and Highway 55 M Street SE 7th Floor Washington, DC 20003		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. <b>DCKA-2012-R-0082</b>	9B. Dated (See Item 11) <b>4-Sep-12</b>
Code _____ Facility _____			10A. Modification of Contract/Order No.	
			10B. Dated (See Item 13)	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
(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.)  The solicitation is amended as follows:  Response to questions posed at the pre-proposal conference and site visit that followed immediately thereafter are denoted below. As previously stated, no additional questions will be considered.  <b>Q:</b> The due date for the proposal is October 9, 2012. Can this date be extended to allow contractors sufficient time to review the associated appendices?  <b>A:</b> Receipt of proposals remains October 9, 2012 by 2:00 p.m.  The receipt of bids location has changed as follows:  <b>DDOT, Office of Contracting &amp; Procurement Bid Room 55 M Street, N.W., 4th Floor, Washington, DC 20003</b>				
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  (Signature of person authorized to sign)	15C. Date Signed	16B. District of Columbia  <i>Jerry M. Carter</i> (Signature of Contracting Officer)	16C. Date Signed  9/20/12	

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**Tunnels Pre-Proposal Conference**  
**Questions & Answers**  
**September 18, 2012 @ 10:00 a.m.**

- Q:** Why the short turn-around on the delivery date and is there any way it can be extended?
- A:** The delivery date is the contracting officer's purview, however we do have an existing contract that is about to expire. DDOT has tried to provide a comprehensive document. DDOT is also in the process of upgrading several assets, so it is important that the document be current.
- Q:** Is there a bid bond required for this proposal?
- A:** No, there is no bid-bond for this particular contract.
- Q:** In section C.6.12, the contractor will be responsible for the first \$200,000 of damage and that the COTR will determine what qualifies as a "single incident". How many incidents during the previous 5 year contract met this threshold?
- A:** The District will absorb damages from a single incident greater than \$200,000, such as an earthquake, severe crash, or natural disaster. During the 2007-2012 program, no incident reached this ceiling.
- Q:** In section C.6.12.1.5.11, the RFP talks about the things that the contractor will be responsible for, including non-DDOT items in non-DDOT facilities. What are some examples of these?
- A:** For example with the mall tunnel, the labor building is on-top of it. We have DDOT spaces within non-DDOT facilities. So in-between DDOT fan rooms, there may be non-DDOT spaces. This will become clear during the tour.
- Q:** What about a terrorist attack? Has there been thought regarding that?
- A:** Yes, that would fall within the \$200,000 incident.

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**Q:** After the site visit, is it possible to push the deadline for questions to 1 day to allow us to get our thoughts together?

**A:** That is OK. Questions will be due by COB tomorrow (9/19). They should be sent via e-mail to Simon Rennie w/ Josephine Barrett-White copied. DDOT will try to have the addendum with the Q&A posted by the day after.

**Q:** Is the work being evaluated via a points system? We have done similar work for VDOT projects.

**A:** This is a performance based contract. You have over 100 performance measures to be met. The points system will be applied to the performance measures relating to contractor performance and management requirements. These performance measures will be monitored on a daily basis and disincentives (if necessary) will be applied on a quarterly basis. The asset condition performance measures will be evaluated on a quarterly basis and incentives or disincentives will be applied at the end of the contract year.

**Q:** Will the tunnels be assessed as compared to a baseline from a previous assessment?

**A:** There will be an assessment at the end of the first quarter, the MC will be expected to keep all in-scope assets up to the standard defined in the PM.

**Q:** Is there a software tool we'll be expected to use to track activities?

**A:** Yes, Saber. This addressed in the RFP.

**Q:** How will baseline asset conditions be assessed?

**A:** We have historical records of maintenance activities and tunnel conditions that have been provided on the CD. However, assets will not be evaluated in comparison to a baseline, they will be assessed based on the performance measures in the contract.

**Q:** What about the \$200,000. Is there a limit on the kinds of materials to be installed in the contract?

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**A:** There is no limit to the kinds and quantities of materials the contractor may need to purchase to meet the performance measures. However, as described in the supporting materials, the tunnel assets are currently in very good condition.

**Q:** Who has the contract right now?

**A:** VMS

**Q:** Will the maintenance contractor be expected to monitor the control room 24/7?

**A:** No. The maintenance contractor should staff the control room from rush hour to rush hour (~6AM to 7:30PM).

**Q:** Can Thomas Circle be monitored remotely?

**A:** Not at this time. There is the technical capacity to monitor the lighting system there, but it has not been implemented yet.

**Q:** Is paying for the electricity for the tunnel system included?

**A:** No, DDOT pays the electrical power bill.

**Q:** Is the sump pump in fan room 1 part of the maintenance contractor's responsibility?

**A:** Yes. Per the RFP, the sump pump (and sump pit) are part of the maintenance contractor's responsibility. The WASA owned sump pumps that are exclusively for roadway drainage are not part of this contract.

**Q:** Confirming the C.6.12 says the contractor is responsible for damage up to \$200,000 per single incident and that C.6.12.1 does not allow the contractor to go after third party damages resulting up to the \$200,000 per incident. Is this correct?

**A:** Correct. District law will not allow the maintenance contractor to pursue third party damages.

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**Q:** Does a proposed DBE sub have to be certified in DC as of the date of submittal of the proposal or is it acceptable for the necessary forms to have been filled out and documented that the firm is in the process of becoming a DC DBE?

**A:** Firms should be certified as DBE's on the date that proposals are submitted.

**Q:** Confirming that between the technical proposal, staff proposal, and pricing the document should not exceed 150 pages in length?

**A:** Per section L.2.5, the technical proposal should not exceed 60 pages. Per section L.2.6, the Staffing/Management, Quality Control/Quality Assurance, and Past Performance proposal should not exceed 80 pages. Per section L.2.7, the pricing proposal should not exceed 10 pages. However, per section L.2.7.1, offeror's labor categories/rates and equipment types will not count against the page limits.