

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number DCKA-2014-B-0067	Page of Pages 1 10
2. Amendment/Modification Number Amendment No. 2 (A02)	3. Effective Date June 20, 2014	4. Requisition/Purchase Request No.	5. Solicitation Caption Asset Management of the District's Street Lighting System	
6. Issued by: District Department of Transportation Office of Contracting and Procurement 55 M Street S.E., 7 th Floor Washington, DC 20003		Code	7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code)		Code	Facility	9A. Amendment of Solicitation No. X DCKA-2014-B-0067
				9B. Dated (See Item 11) June 16, 2014
				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 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 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 CONTRACTORS/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 data 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) 27 DCMR 2008 Exercise of an Option				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copy to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Invitation for Bids No.: DCKA-2014-B-0067 is hereby amended as follows: 1. Attached are Revised Questions and Responses; five (5) pages. 2. INSERT Attachment 1 – Subcontracting Plan; two (2) pages 3. DELETE Section B, page 2R, and Section F page 36R and REPLACE with page 2RR and 36RR. No further questions will be accepted. The Bid Opening Date of June 23, 2014 remains unchanged.				
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		
		Courtney B. Lattimore Contracting Officer		
15B. Name of Contractor (Signature)	15C. Date Signed	16B. District of Columbia <i>William Reago for ecm</i> (Signature of Contracting Officer)	16C. Date Signed <i>6/20/2014</i>	

Revised Response to Questions DCKA-2014-B-0067

Question 1: In Section C.6.13.B references Appendix B which was not included in the IFB package, please provide Appendix B

Response 1: Attachments\Appendices are available for pick up at the Office of Contracting and Procurement Bid Room, 55 M Street, SE, 4th Floor, Washington, DC 20003.

Question 2: Section B.3 states that at least 35% of the dollar volume of the contract shall be subcontracted in accordance with Section H.9.1. However, Section H.9.1 references permits, licenses, and certificates. How does this apply to the subcontract requirement?

Response 2: See revised page 2. Statement has been removed.

Question 3: Section B.3 states that the bidder must submit a subcontracting plan at the time of the bid. Please confirm that the subcontracting plan is the Office of Civil Rights DBE Utilization Form, if not please provide the requirements of what needs to be included in the subcontracting plan.

Response 3: No. Use the attached Subcontractor Plan Form (Attachment 1).

Question 4: Section J.2 references a list of Appendices but no appendices are attached to the bid documents. Please provide the appendices.

Response 4: Attachments\Appendices are available for pick up at the Office of Contracting and Procurement Bid Room, 55 M Street, SE, 4th Floor, Washington, DC 20003.

Revised Response to Questions DCKA-2014-B-0067

Question 5: Section L.2.1.1 Instructs the bidder to include with the bid submission a performance bond and payment bond. DDOT typically requests these bonds from the apparent low bidder after the bid opening. Please confirm if these bonds are required with the bid submission.

Response 5: Only the BID Bond is required at Bid Submission.

Question 6: Section F.2.4 states that the total duration of the contract including of any options shall not exceed 730 calendar days. However, the base contract with all options is for 360 calendar days. Is DDOT leaving the option to extend the contract by another 370 calendar days after the completion of the last option?

Response 6: See revised page 36. Statement has been revised.

Question 7: Please provide the last 6 months of the maintenance and bridge opening reports for the South Capitol Bridge so that bidders can properly estimate this scope. Also, please provide any known deficiencies with the electrical system on the bridge.

Response 7: There was a car accident on February 15, 2014 on the DC side of the bridge that damaged the bridge panel, switchgear, and underground feeder cables. Due to some delays and this car accident there have been no bridge openings in the past 6 months.

Revised Response to Questions DCKA-2014-B-0067

It was discovered that the following items needed to be replaced:

Three, 500' reel of 500- MCM cable

One, 500' reel of 250-MCM cable

One, 500' reel of 2/0 copper cable

One 800 Amp Switch gear including the panel

The following have been completed:

5/22/14 Repaired Wedge Motor #14

5/22/14 Repaired End Toggle Motor #1

5/29/14 Removed damaged feeder cables

6/17/14 Installed new underground feeder cables

6/17/14 Replacing 800 Amp switchgear

All accident related work will be completed by others, prior to the award of this solicitation.

Question 8: Attachment J.1.8 – Certification Package references that the bidder needs to include the Participate by Disadvantage Business Enterprise and Non-Disadvantage Business Enterprise Firms form (Item 11). However, this form was not included in the IFB. Please provide this form.

Response 8: DBE Utilization Form is in Attachment J.1.8. (Item 10).

Question 9 In Section I.13.2 of the Solicitation ("Bonding"), both the Performance and Payment Security is requested "...prior to contract execution and within seven days after being called upon the District to do so...".

However, in Section L.2. ("Preparation and Submission of Bids"), more specifically in Section L.2.1.1 of the Solicitation, it states "Include with your bid submission

Revised Response to Questions DCKA-2014-B-0067

a Bid Bond, *Performance Bond, Payment Bond...*”.

Please clarify as to the expected timing of the Performance and Payment Bond, and if the Performance and Payment bonds are due at the time of bid submission, please further clarify as to whether or not forms are appropriate (to the extent that they can be completed, as the final amounts would still have yet to be determined).

Response 9 See response to Question 5

Question 10 In Section B.3 of the Solicitation (“Supplies or Service and Price”), it states “for contracts in excess of \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted...”.

Please clarify as to the expectation for the 35% subcontracting requirement.

Response 10 See response to question 2

Question 11 Section F.2 of the Solicitation (“Option to Extend the Term of the Contract”) discusses the possible extension by the District of this contract for a period of one option year or successive fractions thereof.

Please clarify as whether or not the pricing schedule that is submitted with the offer should extend past the completion of the four (4) sixty-day Option Periods, and if so, as to what would drive this price.

Revised Response to Questions DCKA-2014-B-0067

Response 11 See revised page 36

SUBCONTRACTING PLAN

PRIME CONTRACTOR INFORMATION:	
Company: _____ Street Address: _____ City & Zip Code: : _____ Phone Number: _____ Fax: _____ Email Address: _____	Solicitation Number: _____ Contractor's Tax ID Number: _____ Caption of Plan: _____ _____ _____
Project Name: _____ Address: _____ _____ Project Descriptions: _____ _____ _____	Duration of the Plan: From _____ to _____ Total Prime Contract Value: \$ _____ Amount of Contract (excluding the cost of materials, goods, supplies and equipment) \$ _____ Amount of all Subcontracts: \$ _____ LSDBE Total: \$ _____ equals _____ % <div style="display: flex; justify-content: space-around; font-size: small;"> LSDBE Subcontract Value Percentage Set Aside </div>

(List each subcontractor at any tier that will be awarded a subcontract to meet your total set aside goal.)

SUBCONTRACTOR INFORMATION: (use continuation sheet for additional subcontracts)										
Name	Address & Telephone No.	Type of Work	NIGP Code(s)	Description of Work						
Total Amount Set Aside: \$ _____ Percentage of Total Set Aside Amount : _____ % Tier : _____ 1st, 2nd, 3rd			Point of Contact: _____ Name (Print)							
LSDBE Certification Number: _____ Certification Status: <table border="1" style="display: inline-table; border-collapse: collapse; text-align: center; font-size: x-small;"> <tr> <td style="padding: 2px;">SBE:</td> <td style="padding: 2px;">LBE:</td> <td style="padding: 2px;">DBE:</td> <td style="padding: 2px;">DZE:</td> <td style="padding: 2px;">ROB:</td> <td style="padding: 2px;">LRB:</td> </tr> </table> (check all that apply)			SBE:	LBE:	DBE:	DZE:	ROB:	LRB:	Contact Telephone Number: _____ Fax Number: _____ Email Address: _____	
SBE:	LBE:	DBE:	DZE:	ROB:	LRB:					

CERTIFICATIONS

The prime contractor shall attach a **notarized** statement including the following:

- a. A **description of the efforts** the prime contractor will make to ensure that LBEs, DBEs, ROB, SBEs, LRBs, or DZEs will have an equitable opportunity to compete for subcontracts;
- b. In all subcontracts that offer **further subcontracting opportunities**, assurances that the prime contractor will include a statement, approved by the contracting officer, that the subcontractor will adopt a subcontracting plan similar to the subcontracting plan required by the contract;
- c. **Assurances** that the prime contractor will cooperate in any studies or surveys that may be required by the contracting officer, and submit periodic reports, as requested by the contracting officer, to allow the District to determine the extent of **compliance** by the prime contractor with the subcontracting plan;
- d. Listing of the type of **records** the prime contractor will maintain to demonstrate procedures adopted to comply with the requirements set forth in the subcontracting plan, and include assurances that the prime contractor will make such records available for review upon the District's request; and
- e. A description of the prime contractor's recent **efforts to locate LBEs, DBEs, SBEs, DZEs, LRBs, and ROB, and to award subcontracts to them.**

PERSON PREPARING THE SUBCONTRACTING PLAN:	
Name: _____ (Print) Telephone Number: () _____ - _____ Fax Number: () _____ - _____ Email Address: _____	Signature: _____ Title: _____ Date: _____

FOR CONTRACTING OFFICER USE ONLY

Date Plan Received by Contracting Officer: _____		
Report: <input type="checkbox"/> Acceptable <input type="checkbox"/> Not Acceptable	Contract Number: _____	
Name & Title of Contracting Officer _____	Signature _____	Date _____

(List each subcontractor that will be awarded a subcontract to meet your total set aside goal.)

SUBCONTRACTOR INFORMATION: (use continuation sheet for additional subcontracts)										
Name	Address & Telephone No.	Type of Work	NIGP Code(s)	Description of Work						
Total Amount Set Aside: \$ _____ Percentage of Total Set Aside Amount : _____ % Tier: _____ <small>1st, 2nd, 3rd</small> LSDBE Certification Number: _____ Certification Status: (check all that apply) <table border="1" style="display: inline-table; margin-left: 20px;"> <tr> <td>SBE:</td> <td>LBE:</td> <td>DBE:</td> <td>DZE:</td> <td>ROB:</td> <td>LRB:</td> </tr> </table>			SBE:	LBE:	DBE:	DZE:	ROB:	LRB:	Point of Contact: _____ <small>Name (Print)</small> Contact Telephone Number: _____ Fax Number: _____ Email Address: _____	
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SBE:	LBE:	DBE:	DZE:	ROB:	LRB:					

SECTION B - SUPPLIES OR SERVICE AND PRICE

- B.1** The District of Columbia Office of Contracting and Procurement, on behalf of District Department of Transportation (the “District”) is seeking a contractor to provide asset management services in order to maintain and preserve specific lighting assets within the District of Columbia.
- B.2** The District contemplates award of a firm fixed contract for a period of One Hundred Twenty (120) Days and Four Sixty (60) Day Option Periods. The contract shall include performance measures.
- B.3** A bidder responding to this solicitation must submit with its bid, a notarized statement detailing any subcontracting plan required by law. Proposals responding to this IFB shall be deemed nonresponsive and shall be rejected if the bidder fails to submit a subcontracting plan that is required by law.

B.4 PRICE SCHEDULE

B.4.1 PAY ITEM SCHEDULE CONTRACT LINE ITEMS (CLINs) 0001 through 0016, Firm Fixed Price – One (1) Year Term of Contract

Note: Maintenance Categories and Maintenance Elements correspond to those contained in Appendix B: Performance Measures. The Maintenance Elements under the Management Maintenance Category have not been broken down by element, but are all included in the Management category line item. The Contractor’s prices in this schedule include prices for managing all of the assets covered by this contract and prices for all contractual requirements.

B.4.1. Base Period – One Hundred Twenty (120) Days.

CLINS	Maintenance Category	Maintenance Element	Total Price
0001 (see Sections C.6.13)	Alley/Street/Highway/Miscellaneous Lighting	Rehabilitation and Maintenance (not including National Highway System)	
0002 (see Section C.6.14)	Alley/Street/Highway/Miscellaneous Lighting	Knock-Down and Missing Pole Replacement	
0003 (see Sections C.6.15, and C.6.17)	Bridge Lighting	Bridge Light Rehabilitation and Maintenance	
0004 (see Sections C.6.15 and C.6.17)	Bridge Lighting	Navigation Light Rehabilitation and Maintenance	
0005 (see Section C.6.16)	Tunnel/Underpass Lighting	Rehabilitation and Maintenance - Underpasses	
0006 (see Section C.6.17)	Overhead Guide Sign Lighting	Rehabilitation and Maintenance	

SECTION F – PERIOD OF PERFORMANCE AND DELIVERABLES

F.1 TERM OF CONTRACT

This is a firm fixed-price contract. The term of the contract shall be for a Base Period of One Hundred Twenty (120) Days from the effective date of award specified on page one (1) of the contract.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

F.1 TERM OF CONTRACT

The term of the contract shall be for a period of Base Period of One Hundred Twenty (120) days and Four (4) Sixty Day Option Periods from date of award specified on the cover page of this contract.

F.2 OPTION TO EXTEND THE TERM OF THE CONTRACT

F.2.1 The District may extend the term of this contract for a period of 4 (four) 60 Days Option period or successive fractions thereof, by written notice to the Contractor before the expiration of the contract; provided that the District will give the Contractor preliminary written notice of its intent to extend at least thirty (30) days before the contract expires. The preliminary notice does not commit the District to an extension. The exercise of this option is subject to the availability of funds at the time of the exercise of this option. The Contractor may waive the thirty (30) day preliminary notice requirement by providing a written waiver to the Contracting Officer prior to expiration of the contract.

F.2.2 If the District exercises this option, the extended contract shall be considered to include this option provision.

F.2.3 The price for the option period(s) shall be as specified in the Section B of the contract.

F.2.4 The total duration of this contract, including the exercise of any options under this clause, shall not exceed seven hundred thirty (360) calendar days.

F.3 DELIVERABLES

F.3.1 The contractor shall be required to provide, in the format specified, the following deliverables for submission to the CA.

F.3.2 Staffing/Management Plan

Within 30 days from the Contract Award Date, the Contractor shall submit an electronic copy of a Staffing/Management Plan defining the key staff for the project and the Project Management Team. Where planned staff differs from that proposed in the Contractor's proposal response, a current resume and justification for any differences shall be included. During the project life, changes to the key