

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract Number DCKA-2012-B-0070	Page of Pages 1 8	
2. Amendment/Modification Number Five (5)	3. Effective Date See 16C Below	4. Requisition/Purchase Request No.	5. Solicitation Caption Federal Aid Citywide Streetlight Construction	
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. DCKA-2012-B-0070	9B. Dated (See Item 11) 22-Jun-12	
Code: _____ Facility: _____		10A. Modification of Contract/Order No.		
		10B. Dated (See Item 13)		
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.)				
The solicitation is amended as follows:				
The Bid Opening Date will not be extended.				
Response to additional questions.				
DELETE: page 18R, 37R, 55R, 74R and 92R and REPLACE with the REVISED page 18RR, 37RR, 55RR, 74RR and 92RR. (ATTACHED)				
NO FURTHER QUESTIONS WILL BE ACCEPTED PER ISSUANCE OF THIS AMENDMENT.				
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)		<i>Jerry M. Carter</i> (Signature of Contracting Officer)	8/16/12	

RESPONSE TO ADDITIONAL QUESTIONS
FEDERAL AID CITYWIDE STREETLIGHT CONSTRUCTION
DCKA-2012-B-0070
FAP. NO.: STP-8888 (407)

RESPONSE TO QUESTIONS:

1. **QUESTION:** In regards to the Sale Tax Exemption Letter; may the Contractor present the exemption letter to our vendors and legally avoid paying sales tax on purchases made for the benefit of the District of Columbia under this contract?

RESPONSE: See exemption letter from amendment #4.

2. **QUESTION:** Does the exemption certificate's scope flow through the contractor to her vendors for purchases made for the benefit of the District under this contract?

RESPONSE: Yes.

3. **QUESTION:** Please confirm that the exemption applies to all purchases of materials sold to the District under the contract, whether real property or tangible personal property?

RESPONSE: See exemption letter paragraph, 2.

4. **QUESTION:** Item - 618999 – Payment to PEPCO for Connection, Disconnection, Inspection Payment to PEPCO - Lump Sum. It appears from the bid tabulations provided from the previous contract, contractors were given a fixed amount from DDOT, as this amount is consistent with all bids received. Does DDOT have an estimated dollar amount to provide for this specific item?

RESPONSE:

See revised Pay Item pages, 18RR, 37RR, 55RR, 74RR and 92RR.

5. **QUESTION:** Also, concerning 618999 – When figuring 20% for DBE participation - should the amount of this line item be removed from the calculation since this work will not be completed or under the control of the contractor?

RESPONSE:

No - Item No. 618999 should not be removed. It is 20% percent of the contract dollar amount.

6. **QUESTION:** 616001 – Maintenance of Traffic – Please clarify how this item will be paid, it is understood it will be paid out based on the % of work released whether MOT is needed on a particular project or not, will this be paid by task order or at year end?

RESPONSE:

See SP, 55 - Maintenance of Highway Traffic, Item 616 001, Payment.

7. **QUESTION 37:** Budget – DDOT provided the bid tabulations from previous contract, thank you. Can provide the quantities actually used per item during the contract?

RESPONSE:

No.

8. **QUESTION:** Will DDOT consider postponing the bid opening until September 3 to allow bidders ample time to adjust their bids per Amendment #4 and the answers to the above questions.

RESPONSE:

No, the bid opening date will not be extended.

9. **QUESTION:** According to SP.38. Test Pit, Standard Specification Section 212 applies. Section 212.04 of the Standard Specifications states” When water service work is included in proposed sewer pipe construction projects, trench excavation under 207 will uncover those water service connections crossing the trench when the proposed sewer will run between the water main and the curb line. Test pits will be required to determine the condition and material of the water service connections for the opposite side of the street where the water main runs between the proposed sewer and opposite curb line”.

RESPONSE:

Paragraph one is exclusive to Water service work which would not be applicable to this contract. The remaining 8 paragraphs in the same section discuss normal conditions which shall be used for electrical work. DDOT will make the determination when this is to be used (mainly during Direction Boring).

SCHEDULE OF ITEMS

CONTRACT ID: KA2012B0070

PROJECT(S): STP-8888 (407)
 STP-8888 (407)
 STP-8888 (407)
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1520	618860 Furnish and Install 118 Plastic Globe	25.000 EACH	.		.	
1530	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	95.000 LF	.		.	
1540	618896 Furnish and Install 1" PVC Rigid U-Guard on Wood Pole	250.000 LF	.		.	
1550	618928 Furnish and Install Electrical Junction Box	1.000 EACH	.		.	
1560	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP		60000.00	
1570	620014 Traffic Sign Panels	3.000 SF	.		.	
1580	620993 Traffic Signing Special Item - EACH - RELOCATE TRAFFIC SIGN PANELS	1.000 EACH	.		.	
1590	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN PANELS	1.000 EACH	.		.	
1600	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN POST	1.000 EACH	.		.	
1610	620993 Traffic Signing Special Item - EACH - TRAFFIC SIGN POST	1.000 EACH	.		.	
	SECTION 0001 TOTAL					

SCHEDULE OF ITEMS

CONTRACT ID: KA2012B0070

PROJECT(S): STP-8888 (407)
 STP-8888 (407)
 STP-8888 (407)
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT		
			DOLLARS	CTS	DOLLARS	CTS	
3170	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP			60000.00	
3180	620014 Traffic Sign Panels	3.000 SF					
3190	620993 Traffic Signing Special Item - EACH - RELOCATE TRAFFIC SIGN PANELS	1.000 EACH					
3200	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN PANELS	1.000 EACH					
3210	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN POST	1.000 EACH					
3220	620993 Traffic Signing Special Item - EACH - TRAFFIC SIGN POST	1.000 EACH					
	SECTION 0002 TOTAL						

SCHEDULE OF ITEMS

CONTRACT ID: KA2012B0070

PROJECT(S): STP-8888 (407)
 STP-8888 (407)
 STP-8888 (407)
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
4740	618860 Furnish and Install 118 Plastic Globe	25.000 EACH	.		.	
4750	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	95.000 LF	.		.	
4760	618896 Furnish and Install 1" PVC Rigid U-Guard on Wood Pole	250.000 LF	.		.	
4770	618928 Furnish and Install Electrical Junction Box	1.000 EACH	.		.	
4780	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP		60000.00	
4790	620014 Traffic Sign Panels	3.000 SF	.		.	
4800	620993 Traffic Signing Special Item - EACH - RELOCATE TRAFFIC SIGN PANELS	1.000 EACH	.		.	
4810	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN PANELS	1.000 EACH	.		.	
4820	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN POST	1.000 EACH	.		.	
4830	620993 Traffic Signing Special Item - EACH - TRAFFIC SIGN POST	1.000 EACH	.		.	
	SECTION 0003 TOTAL				.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: KA2012B0070

PROJECT(S): STP-8888 (407)
 STP-8888 (407)
 STP-8888 (407)
 OTHERS

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT		
			DOLLARS	CTS	DOLLARS	CTS	
6390	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP			60000.00	
6400	620014 Traffic Sign Panels	3.000 SF					
6410	620993 Traffic Signing Special Item - EACH - RELOCATE TRAFFIC SIGN PANELS	1.000 EACH					
6420	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN PANELS	1.000 EACH					
6430	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN POST	1.000 EACH					
6440	620993 Traffic Signing Special Item - EACH - TRAFFIC SIGN POST	1.000 EACH					
	SECTION 0004 TOTAL						

SCHEDULE OF ITEMS

CONTRACT ID: KA2012B0070

PROJECT(S): STP-8888 (407)
 STP-8888 (407)
 STP-8888 (407)
 OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
7970	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	95.000 LF	.		.	
7980	618896 Furnish and Install 1" PVC Rigid U-Guard on Wood Pole	250.000 LF	.		.	
7990	618928 Furnish and Install Electrical Junction Box	1.000 EACH	.		.	
8000	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE TO STREETLIGHTS	LUMP	LUMP		60000.00	
8010	620014 Traffic Sign Panels	3.000 SF	.		.	
8020	620993 Traffic Signing Special Item - EACH - RELOCATE TRAFFIC SIGN PANELS	1.000 EACH	.		.	
8030	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN PANELS	1.000 EACH	.		.	
8040	620993 Traffic Signing Special Item - EACH - REMOVE TRAFFIC SIGN POST	1.000 EACH	.		.	
8050	620993 Traffic Signing Special Item - EACH - TRAFFIC SIGN POST	1.000 EACH	.		.	
	SECTION 0005 TOTAL				.	
	TOTAL BID				.	