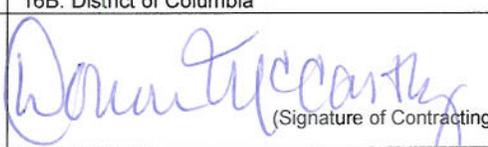


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number	Page of Pages	
					1	1
2. Amendment/Modification Number	3. Effective Date		4. Requisition/Purchase Request No.	5. Solicitation Caption		
DCPO-2009-B-0008/A0001	June 9, 2009			Citywide Security Services		
6. Issued by:		Code	07YH	7. Administered by (If other than line 6)		
The Office of Contracting and Procurement District of Columbia Government 441 4 th Street, NW Suite 700 South Washington, DC 20001 (202) 727-0252						
8. Name and Address of Contractor (No. street, city, county, state and zip code)				X	9A. Amendment of Solicitation DCPO-2009-B-0008	
					9B. Dated (See Item 11) June 5, 2009	
					10A. Modification of Contractor/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 <u>1</u> 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 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) and 3603.4.						
C. This supplemental agreement is entered into pursuant to authority of:						
D. Other (Specify type of modification and authority): pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2						
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.)						
14A Solicitation DCPO-2009-B-0008 is amended as follows:						
(1) Section B.5A: In Schedule B, delete pages 4 through 6 and insert in lieu thereof the attached revised pages 4 through 6.						
(2) Section G: Delete page 60 and insert in lieu thereof the attached revised page 60 to change the OPM COTR.						
(3) Section L: Delete page 97 and insert in lieu thereof the attached revised page 97 to change the date for receipt of questions. All questions related to the solicitation must be submitted to the Office of Contracting and Procurement on or before June 15, 2009 at 5:00 p.m.						
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		
				Donna T. McCarthy Contracting Officer		
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed
(Signature)				 (Signature of Contracting Officer)		6/9/09

ATTACHMENTS

REVISED PAGES 4-6

REVISED PAGE 60

REVISED PAGE 97

B.5A SCHEDULE B - BASE YEAR FOR OPM

B.5.1A

CONTRACT LINE ITEM NUMBER (CLIN)	OPM AWARD GROUP 1 FOR GUARD SERVICES			
CLIN	DESCRIPTION OF SERVICES	OPM ESTIMATED TOTAL NUMBER OF HOURS (See Attachment J.1.1 for a list of OPM Sectors)	RATE PER HOUR	TOTAL ESTIMATED AMOUNT FOR OPM
0000A				
0001A	Security Guard Services (Guard I)	500,000		
0002A	Commissioned Special Police Officer (SPO) (Guard II, Unarmed)	300,000		
0003A	Commissioned Special Police Officer (Guard II, Armed)	200,000		
TOTAL ESTIMATED AMOUNT FOR GUARD SERVICES FOR OPM				

B.5.2A OPTION YEAR ONE FOR OPM

CONTRACT LINE ITEM NUMBER (CLIN)	OPM - AWARD GROUP 1 FOR GUARD SERVICES			
CLIN	DESCRIPTION OF SERVICES	OPM ESTIMATED TOTAL NUMBER OF HOURS (See Attachment J.1.1 for a list of OPM Sectors)	RATE PER HOUR	TOTAL ESTIMATED AMOUNT FOR OPM
1000A				
1001A	Security Guard Services (Guard I)	500,000		
1002A	Commissioned Special Police Officer (SPO) (Guard II, Unarmed)	300,000		
1003A	Commissioned Special Police Officer (Guard II, Armed)	200,000		
TOTAL ESTIMATED AMOUNT FOR GUARD SERVICES FOR OPM				

B.5.3A OPTION YEAR TWO (2) FOR OPM

CONTRACT LINE ITEM NUMBER (CLIN)		OPM - AGGREGATE AWARD GROUP 1 FOR GUARD SERVICES		
CLIN	DESCRIPTION OF SERVICES	OPM ESTIMATED TOTAL NUMBER OF HOURS (See Attachment J.1.1 for a list of OPM Sectors)	RATE PER HOUR	TOTAL ESTIMATED AMOUNT FOR OPM
2000A				
2001A	Security Guard Services (Guard I)	500,000		
2002A	Commissioned Special Police Officer (SPO) (Guard II, Unarmed)	300,000		
2003A	Commissioned Special Police Officer (Guard II, Armed)	200,000		
TOTAL ESTIMATED AMOUNT FOR GUARD SERVICES FOR OPM				

B.5.4A OPTION YEAR THREE (3) FOR OPM

CONTRACT LINE ITEM NUMBER (CLIN)		OPM - AGGREGATE AWARD GROUP 1 FOR GUARD SERVICES		
CLIN	DESCRIPTION OF SERVICES	OPM ESTIMATED TOTAL NUMBER OF HOURS (See Attachment J.1.1 for a list of OPM Sectors)	RATE PER HOUR	TOTAL ESTIMATED AMOUNT FOR OPM
3000A				
3001A	Security Guard Services (Guard I)	500,000		
3002A	Commissioned Special Police Officer (SPO) (Guard II, Unarmed)	300,000		
3003A	Commissioned Special Police Officer (Guard II, Armed)	200,000		
TOTAL ESTIMATED AMOUNT FOR GUARD SERVICES FOR OPM				

B.5.5A OPTION YEAR FOUR (4) FOR OPM

CONTRACT LINE ITEM NUMBER (CLIN)	OPM - AGGREGATE AWARD GROUP 1 FOR GUARD SERVICES			
CLIN	DESCRIPTION OF SERVICES	OPM ESTIMATED TOTAL NUMBER OF HOURS (See Attachment J.1.1 for a list of OPM Sectors)	RATE PER HOUR	TOTAL ESTIMATED AMOUNT FOR OPM
4000A				
4001A	Security Guard Services (Guard I)	500,000		
4002A	Commissioned Special Police Officer (SPO) (Guard II, Unarmed)	500,000		
4003A	Commissioned Special Police Officer (Guard II, Armed)	200,000		
TOTAL ESTIMATED AMOUNT FOR GUARD SERVICES FOR OPM				

OPM COTR

Louis Cannon
Assistant Chief
Contracting Officer's Technical Representative OPM
Protective Services Police Department
1900 Massachusetts Avenue, 2nd Floor, ACC Building 8
(202) 698-8101
louis.cannon@dc.gov

MPD/DCPS COTR

Michelle Johnson
Contracting Officer's Technical Representative for School Security
Metropolitan Police Department
Corporate Support
School Security Division
300 Indiana Avenue, NW, Suite 4150
Washington, DC 20001
(202) 727-4184
(202) 727-5792
Michelle B. Johnson
michelleb.johnson@dc.gov

- G.9.2** The COTR shall not have authority to make any changes in the specifications or scope of work or terms and conditions of the contract.
- G.9.3** The Contractor may be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer; may be denied compensation or other relief for any additional work performed that is not so authorized; and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.
- G.10 ORDERING CLAUSE**
- G.10.1** Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the Contracting Officer. Such orders may be issued during the term of this contract.
- G.10.2** All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of a conflict between a delivery order or task order and this contract, the contract shall control.
- G.10.3** If mailed, a delivery order or task order is considered "issued" when the District deposits the order in the mail. Orders may be issued by facsimile or by electronic commerce methods.

L.8 ERRORS IN BIDS

Bidders are expected to read and understand fully all information and requirements contained in the solicitation. Failure to do so will be at the bidder's risk. In the event of a discrepancy between the unit price and the total price, the unit price shall govern.

L.9 QUESTIONS ABOUT THE SOLICITATION

If a prospective bidder has any questions relative to this solicitation, the prospective bidder shall submit the questions in writing to the Contracting Officer. **The prospective bidder shall submit questions no later than June 15, 2009 by 5:00 p.m. The District will not consider any questions received after June 5, 2009.** The District will furnish responses promptly to all other prospective bidders. An amendment to the solicitation will be issued, if that information is necessary in submitting bids, or if the lack of it would be prejudicial to any other prospective bidders. Oral explanations or instructions given before the award of the contract will not be binding.

L.10 FAILURE TO SUBMIT BIDS

Recipients of this solicitation not responding with a bid should not return this solicitation. Instead, they should advise the Contracting Officer, by letter or postcard whether they want to receive future solicitations for similar requirements. It is also requested that such recipients advise the Contracting Officer, of the reason for not submitting a bid in response to this solicitation. If a recipient does not submit a bid and does not notify the Contracting Officer, that future solicitations are desired, the recipient's name may be removed from the applicable mailing list.

L.11 BID PROTESTS

Any actual or prospective Bidder or Contractor who is aggrieved in connection with the solicitation or award of a contract, must file with the D.C. Contract Appeals Board (Board) a protest no later than 10 business days after the basis of protest is known or should have been known, whichever is earlier. A protest based on alleged improprieties in a solicitation which are apparent prior to bid opening or the time set for receipt of initial bids shall be filed with the Board prior to bid opening or the time set for receipt of initial bids. In procurements in which bids are requested, alleged improprieties which do not exist in the initial solicitation, but which are subsequently incorporated into this solicitation, must be protested no later than the next closing time for receipt of bids following the incorporation. The protest shall be filed in writing, with the Contract Appeals

ATTENDANCE AT THE PRE-BID CONFERENCE ON JUNE 9, 2009

DCPO-2009-B-0008 - CITYWIDE SECURITY SERVICES FOR THE DISTRICT OF COLUMBIA

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Curtis Prince	Prince Security Services of DC LLC	(202) 554-8075 ceo@princesecurity.com
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