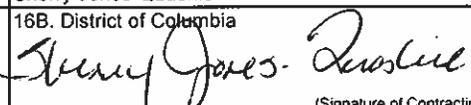


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 17	
2. Amendment/Modification Number GF-2010-B-0006-002		3. Effective Date 28-Apr-10	4. Requisition/Purchase Request No.	5. Solicitation Caption See Caption below	
6. Issued By: Univeristy of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Washington, DC 20008		Code	7. Administered By (If other than line 6) Univeristy of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Washington, DC 20008		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. GF-2010-B-0006	
				9B. Dated (See Item 11) 13-Apr-10	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
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					
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 _____ copies to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation No. GF-2010-B-006, Renovation of Plaza Deck is hereby amended as follows: (1). Delete Page 2, Standard Form A and Replace with updated Page 2, Standard Form A. (2). Delete Page 4, Section B, Schedule for Construction, Alterations, Repairs and Replace with attached Page 4, Section B, Schedule for Construction, Alterations, Repairs; (3). Delete Page 6, Scope/University Specifications/Drawings and replace with updated Page 6, Scope/Univeristy Specifications/ Drawings; (4). Delete Page 70 of the solicitation and Replace with updated Page 70; (5). Delete Page 71 of the solicitation and Replace with updated Page 71; (6). Delete Page 72 of the solicitation and Replace with updated Page 72; (7). Delete Page 74 of the solicitation and Replace with updated Page 74; (8). Delete Page 95 of the solicitation and Replace with updated Page 95;					
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 Sherry Jones-Quashie		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia 		16C. Date Signed 4/28/10
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

- (9). Plan Holder's List (Attachment A);
- (10). Pre-Bid Conference Sign-In Sheet (Attachment B);
- (11). All other Terms and Conditions remain the same.

 SOLICITATION, OFFER AND AWARD	1. Solicitation No.: <p style="text-align: center;">GF-2010-B-0006</p>	2.Type: <input checked="" type="checkbox"/> <u>Sealed Bid (IFB)</u> <input type="checkbox"/> <u>Negotiated (RFP)</u>	3. Date Issued: <p style="text-align: center;">April 12, 2010</p>	<u>Page 1 of 105</u>																																													
4. Contract Number		5. Requisition/Purchase Request No.		6. <input type="checkbox"/> Open Market with set aside for SBE subcontracting (see Section M.1.6) <input checked="" type="checkbox"/> CBE Set-Aside (see Sec-B.2 & Sec-M) Mandatory 35% SBE subcontracting requirement in accordance with Section M.1.5 & M.1.6																																													
7. Issued By: University of the District of Columbia Capital Procurements Division 4200 Connecticut Avenue, NW Building 38, Room C01 Washington, DC 20008			8. Address Offer To: University of the District of Columbia Capital Procurements Division 4200 Connecticut Avenue, NW Building 38, Room C01 Washington, DC 20008																																														
9. For information contact:	A. Name: <p style="text-align: center;">Sherry J. Quashie</p>	B. Telephone (No collect calls) <table style="width:100%; border: none;"> <tr> <td style="width:33%; text-align: center;">(Area Code) 202</td> <td style="width:33%; text-align: center;">(Number) 274-5752</td> <td style="width:33%; text-align: center;">(Ext)</td> </tr> </table>	(Area Code) 202	(Number) 274-5752	(Ext)	C. E-mail Address <p style="text-align: center;">sjones-quashie@udc.edu</p>																																											
(Area Code) 202	(Number) 274-5752	(Ext)																																															
IMPORTANT - The "offer" section of this form, must be fully completed by offeror.																																																	
SOLICITATION																																																	
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"																																																	
10. Sealed offers in "original" plus <u>2</u> copies to perform the work required will be received at the place <u>specified in item 8, or if hand carried, to the bid counter located at address shown in item 8 until 2:00 AM local time on May 10, 2010.</u>																																																	
(Hour) (Date)																																																	
11. The University requires performance of the work described in strict accordance with the following:																																																	
<table style="width:100%; border: none;"> <thead> <tr> <th style="text-align: left;">Description</th> <th style="text-align: left;">Section</th> <th style="text-align: left;">Pages</th> </tr> </thead> <tbody> <tr> <td>• Solicitation/Offer/Award Form</td> <td>---</td> <td>Section -A, pages: 1-2</td> </tr> <tr> <td>• Schedule for Construction. Alterations, Repair, Price</td> <td>---</td> <td>Section - B, pages: 4-5</td> </tr> <tr> <td>• Scope/University Specifications/Drawings</td> <td>---</td> <td>Section - C, page: 6-8</td> </tr> <tr> <td>• Packaging and Markings</td> <td>---</td> <td>Section - D, page: 9</td> </tr> <tr> <td>• Inspection and Acceptance</td> <td>---</td> <td>Section - E, page: 10</td> </tr> <tr> <td>• Deliveries and Performances</td> <td>---</td> <td>Section - F, page: 11</td> </tr> <tr> <td>• Contract Administration Data</td> <td>---</td> <td>Section- -G, pages: 12-53</td> </tr> <tr> <td>• Special Contract Requirements</td> <td>---</td> <td>Section - H, pages: 54-61</td> </tr> <tr> <td>• Contract Clauses</td> <td>---</td> <td>Section - I, pages: 62-79</td> </tr> <tr> <td>• List of Attachments</td> <td>---</td> <td>Section - J, page: 80</td> </tr> <tr> <td>• Representations, Certifications and other statements Of Bidders</td> <td>---</td> <td>Section - K, pages: 81-92</td> </tr> <tr> <td>• Instructions, Conditions and other Notices to Bidders</td> <td>---</td> <td>Section - L, pages: 93-100</td> </tr> <tr> <td>• Evaluation Factors for Award</td> <td>---</td> <td>Section - M, pages: 101-105</td> </tr> <tr> <td>• The Standard Contract Provisions For Use With Specifications for University Government Construction Projects, dated January 2007.</td> <td></td> <td></td> </tr> </tbody> </table>					Description	Section	Pages	• Solicitation/Offer/Award Form	---	Section -A, pages: 1-2	• Schedule for Construction. Alterations, Repair, Price	---	Section - B, pages: 4-5	• Scope/University Specifications/Drawings	---	Section - C, page: 6-8	• Packaging and Markings	---	Section - D, page: 9	• Inspection and Acceptance	---	Section - E, page: 10	• Deliveries and Performances	---	Section - F, page: 11	• Contract Administration Data	---	Section- -G, pages: 12-53	• Special Contract Requirements	---	Section - H, pages: 54-61	• Contract Clauses	---	Section - I, pages: 62-79	• List of Attachments	---	Section - J, page: 80	• Representations, Certifications and other statements Of Bidders	---	Section - K, pages: 81-92	• Instructions, Conditions and other Notices to Bidders	---	Section - L, pages: 93-100	• Evaluation Factors for Award	---	Section - M, pages: 101-105	• The Standard Contract Provisions For Use With Specifications for University Government Construction Projects, dated January 2007.		
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12. The Contractor shall begin performance and complete all the work within <u>425</u> calendar days from the date specified in the written <input type="checkbox"/> Award <input checked="" type="checkbox"/> NTP This performance period is <input checked="" type="checkbox"/> Mandatory <input type="checkbox"/> Negotiable																																																	
13. The Contractor must furnish the required performance and payment bonds. <input checked="" type="checkbox"/> yes, within ten (<u>10</u>) calendar days after receiving the Notice of Intent to Award <input type="checkbox"/> no																																																	
14. Additional Solicitation Considerations A. All bids are subject to the work requirements, provisions and clauses incorporated in this solicitation in full text or by reference B. A BID GUARANTEE <input checked="" type="checkbox"/> is required <input type="checkbox"/> is not required																																																	
Government of the University		Office of Contracting and Procurement																																															

PART I

SECTION B: SCHEDULE FOR CONSTRUCTION, ALTERATIONS, REPAIRS PRICE

B.1 The University of the District of Columbia is seeking a contractor to provide all labor, materials, equipment and supervision for the Renovation in accordance with the terms and conditions herein.

B.2 Designation of Solicitation for the Certified Business Enterprise Aside Market Only

This Invitation for Bids is designated for Certified Business Enterprise (CBE) bidders only under the provisions of the “Small, Local, and Disadvantaged Business Enterprise and Assistance Act of 2005”, as amended, D.C. Official Code § 2-218.01 *et seq.* (the Act).

An CBE must be certified in the procurement category of Building Construction (General Construction etc.) in order to be eligible to submit a bid in response to this solicitation.

B.3 Subcontracting Plan

Within ten calendar days of notification by the CO, any prime contractor responding to this solicitation shall submit a notarized statement detailing its subcontracting plan for approval by the Contracting Officer. This plan shall meet the requirements described under Section M.1.9 of this solicitation. A Contractor cannot make any changes to its subcontracting plan without prior written approval by the Contracting Officer. The approved plan will be incorporated into and become part of the contract.

B.4 The University contemplates award of a firm fixed-price contract. The estimated price range for this requirement is between \$5,000,000.00 - \$11,000,000.00.

B.5 The Contractor must bid lump sum firm fixed price for the following Contract Line Item Number (CLIN) as described below.

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>LUMP SUM PRICE</u>
	Renovation of Plaza Deck and Parking Garage as shown in the Drawings, Specifications and Scope of Work as described in Section “C” of this solicitation package.	\$ _____

LUMP SUM PRICE IN WORDS

PART I**SECTION C – SCOPE/UNIVERSITY SPECIFICATIONSS/DRAWINGS****C.1 SCOPE:**

The University of the District of Columbia (University) is seeking a contractor to provide all labor, materials, equipment and supervision for the Renovation of Plaza Deck and Parking Garage in accordance with the University's Specifications and Drawings titled Renovation of Plaza Deck and Parking Garage located at 4200 Connecticut Avenue, NW Washington, DC 20008, and the Government of the District Standard Contract Provisions For Use With Specifications for District Construction Projects dated January 2007, and any amendments thereto incorporated herein as Attachment J.1.4. Renovation shall include but not limited to the repairing the parking garage structural system and concrete substrate at the Plaza Deck. Install new waterproofing and storm water/runoff management systems; install new aesthetic elements including pavers & tile work, lighting fixtures, seat walls, water sculpture features, runoff retention cisterns, canopied awnings at Building no. 38, and electronic messaging equipment. Installation of new green spaces on the Plaza Deck to include grass, shrubs, planters & plantings, trees and other vegetation

C.2 UNIVERSITY SPECIFICATIONS:

University Specifications titled Construction Documents, Capital Construction Facilities and Real Estate, located at 4200 Connecticut Avenue, NW Washington, DC 20008, are incorporated herein as Attachment J.1.1.

C.3 DRAWINGS:

The Contractor shall perform the work in accordance with the drawings listed below and included herein as Attachment J.1.2 that are stamped, initialed and dated:

DRAWING NO.	TYPE	DRAWING TITLE
1	G-1	Cover Sheet
2	C-2	General Notes, Abbreviations and Symbols
3-4	G-3 Thru G-4	Traverse Control and Reference Points Plan
		<u>CIVIL</u>
5	EX-1	Site Existing Condition Plan
6	DM-1	Site Demolition Plan
7	P-1	Site Layout Plan
8	P-2	Parking Garage Ramp Plan and Profile
9	P-3	Parking Garage Ramp Enlargement Plan
10-11	ES-1	Site Erosion and Sediment Control Plan
12	GR-1	Site Grading Plan
13	ES-1	Site Erosion and Sediment Control Plan

I.8.3.2.1.7 Inform the Contractor of the right to seek further redress by appealing the decision to the Contract Appeals Board.

I.8.3.3 The decision shall be supported by reasons and shall inform the Contractor of his or her rights as provided herein.

I.8.3.4 The authority contained in this clause shall not apply to a claim or dispute for penalties or forfeitures prescribed by statute or regulation which another University agency is specifically authorized to administer, settle, or determine.

I.8.3.5 This clause shall not authorize the CO to settle, compromise, pay, or otherwise adjust any claim involving fraud.

I.8.4 The decision of the CO shall be final and not subject to review unless an administrative appeal or action for judicial review is timely commenced by the University as authorized by D.C. Official Code §2-309.04.

I.8.5 Pending final decision of an appeal, action, or final settlement, the Contractor shall proceed diligently with performance of the contract in accordance with the decision of the CO.

I.9 CONFIDENTIALITY OF INFORMATION:

The Contractor shall keep all the information obtained relating to any employee or customer of the University in absolute confidence, and shall not use it in connection with any other matters, or disclose it to any other person, firm, or corporation, in accordance with the University and Federal laws governing the confidentiality of records.

I.10 TIME:

Time or performance period, if stated in number of days, shall mean calendar days which includes Saturdays, Sundays, and holidays, unless stated otherwise therein.

I.11 OTHER CONTRACTORS:

The Contractor shall not commit or permit any act that will interfere with the performance of work by another University Contractor or by any University employee.

I.12 INCORPORATION AND ORDER OF PRECEDENCE:

The following documents are incorporated herein by reference and in case of any discrepancy the following Order Of Precedence shall apply: (1) Schedule For Construction, Alteration, Repairs Prices (Section-B), (2) Scope, University Specifications (Attachment J.1.1), Drawings (Section C) and (Attachment J.1.2), (3) Special Contract Requirements (Section H), (4) Contract Clauses (Section I), and (5) Standard Contract Provisions for use with Construction Projects, January 2007 (Attachment J.1.4), (6) General Decision Number: DC100004, dated 03/19/2010 (Attachment J.1.3), (7) The Living Wage Act Notice and Fact Sheet (Attachment J.1.5), (8) Certifications and Representation (Section K), (9) Contractor's bid, and (10) First Source

Employment Agreement (Attachment J.2.3), Sections D, E, F, G, L and M.

I.13 AUDITS, RECORDS, AND RECORD RETENTION:

- I.13.1** At any time or times before final payment and three (3) years thereafter, the CO may have the Contractor's invoices or vouchers and statements of cost audited. Any payment may be reduced by amounts found by the CO not to constitute allowable costs as adjusted for prior overpayment or underpayment. In the event that all payments have been made to the Contractor by the University Government and an overpayment is found, the Contractor shall reimburse the University for said overpayment within thirty (30) days after written notification.
- I.13.2** The Contractor shall establish and maintain books, records, and documents (including electronic storage media) in accordance with generally accepted accounting principles and practices which sufficiently and properly reflect all revenues and expenditures of funds provided by the University under the contract that results from this solicitation.
- I.13.3** The Contractor shall retain all records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to the contract for a period of five (5) years after termination of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of five (5) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of the contract.
- I.13.4** The Contractor shall assure that these records shall be subject at all reasonable times to inspection, review, or audit by Federal, University, or other personnel duly authorized by the CO.
- I.13.5** Persons duly authorized by the CO shall have full access to and the right to examine any of the Contractor's contract and related records and documents, regardless of the form in which kept, at all reasonable times for as long as records are retained.
- I.13.6** The Contractor shall include these aforementioned audit and record keeping requirements in all approved subcontracts and assignments.
- I.13.7** In the event of a conflict between Article 28 of the General Provisions of the Standard Contract Provisions for Construction Projects, January 2007, and the provisions of this clause, the Standard Contract Provisions shall prevail.

I.14 PUBLICITY:

The Contractor shall at all times obtain the prior written approval from the CO before the Contractor, any of its officers, agents, employees or subcontractor, either during or after expiration or termination of the contract, make any statement, or issue any material, for publication through any medium of communication, bearing on the work performed or data collected under this contract.

I.15 FREEDOM OF INFORMATION ACT:

The District's Freedom of Information Act, at D.C. Official Code § 2-532 (a-3), requires the University to make available for inspection and copying any record produced or collected pursuant to a University contract with a private Contractor to perform a public function, to the same extent as if the record were maintained by the agency on whose behalf the contract is made. If the Contractor receives a request for such information, the Contractor shall immediately send the request to the COTR designated in subsection G.8 who will provide the request to the FOIA Officer for the agency with programmatic responsibility in accordance with the D.C. Freedom of Information Act. If the agency with programmatic responsibility receives a request for a record maintained by the Contractor pursuant to the contract, the COTR will forward a copy to the Contractor. In either event, the Contractor is required by law to provide all responsive records to the COTR within the timeframe designated by the COTR. The FOIA Officer for the agency with programmatic responsibility will determine the reliability of the records. The District will reimburse the Contractor for the costs of searching and copying the records in accordance with D.C. Official Code § 2-532 and Chapter 4 of Title 1 of the *D.C. Municipal Regulations*.

I.16 AMERICANS WITH DISABILITIES ACT OF 1990 (ADA):

During the performance of the contract, the Contractor and any of its subcontractors shall comply with the ADA. The ADA makes it unlawful to discriminate in employment against a qualified individual with a disability. See 42 U.S.C. 12101 *et seq.*

I.17 SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED:

During the performance of the contract, the Contractor and any of its subcontractors shall comply with Section 504 of the Rehabilitation Act of 1973, as amended. This Act prohibits discrimination against disabled people in federally funded program and activities. See 29 U.S.C. 794 (1983) *et seq.*

I.18 ENVIRONMENTALLY PREFERABLE PAINT PRODUCTS:**I.18.1 Environmentally Preferable Products Goals**

I.18.1.1 The University is seeking contractors to provide environmentally preferable and effective paint products that support the University's environmentally preferable purchasing (EPP) contracting initiative.

I.18.1.2 Environmentally preferable products are products and services that have a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. This comparison considers the life cycle of the product from raw material acquisition, production, manufacturing, packaging, distribution, re-use, operation, maintenance and disposal.

I.18.4.1 Paint cans and their components shall not be fabricated with lead.

I.18.5 Product Safety

I.18.5.1 A contractor shall be responsible for:

- (a) Any damage to personnel, buildings, furniture or equipment directly traceable to their use of prohibited paint.
- (b) Evacuating and warning individuals that might be affected by any spills or leakages directly traceable to their use of prohibited paint.
- (c) Any spills or leaks that occur during the use or transportation of their products.
- (d) Paying the clean up cost for any spills or leaks that occur while they are unloading, transporting or otherwise using their products.

I.19 ENVIRONMENTALLY PREFERABLE SOLVENT PRODUCTS:

I.19.1 Environmentally Preferable Products Goals

I.19.1.1 The University is seeking contractors to provide environmentally preferable and effective solvent products that support the District's environmentally preferable purchasing (EPP) contracting initiative.

I.19.1.2 Environmentally preferable products are products and services that have a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. This comparison considers the life cycle of the product from raw material acquisition, production, manufacturing, packaging, distribution, re-use, operation, maintenance and disposal.

I.19.2 Environmentally Preferable Solvent Products

I.19.2.1 Solvents are fluids or a mixture of fluids capable of dissolving substances to produce compositions for industrial value.

I.19.2.2 Solvent products subject to the requirements of this clause include, but are not limited to, the following classes:

- (a) **Alcohols.** Alcohols are solvents that dissolve substances such as shellacs, vinyls, acrylics, epoxies and silicones.
- (b) **Aliphatic Hydrocarbons.** Aliphatic hydrocarbons are solvents often found in coatings and insecticides. Commonly used as degreasers and

L.5 BID SUBMISSIONS DATE AND TIME-BID OPENING:

Bids must be submitted no later than **2:00 P.M.** local time on May 12, 2010.

L.5. Bids will be publicly opened by the Capitol Procurement Division (CPD)
4200 Connecticut Avenue, Building 38, Room C01, NW, Washington, D.C. 20008.

L.6 WITHDRAWAL OR MODIFICATION OF BIDS:

A Bidder may modify or withdraw its bid upon written, telegraphic notice, or facsimile transmission if received at the location designated in the solicitation for submission of bids, but not later than the exact opening date/time set for opening of bids.

L.7 LATE SUBMISSIONS, LATE MODIFICATIONS, AND LATE WITHDRAWALS:

L.7.1 Bids, modifications to bids, or requests for withdrawals that are received in the designated University office after the exact local time specified above, are "late" and shall be considered only if they are received before the award is made and one (1) or more of the following circumstances apply:

L.7.1 The bid or modification was sent by registered or certified mail no later than the fifth (5th) calendar day before the date specified for receipt of bids; or

L.7.2 The bid or modification was sent by mail and it is determined by the CO that the late receipt at the location specified in the solicitation was caused by mishandling by the University after receipt.

L.7.2 Postmarks

The only acceptable evidence to establish the date of a late bid, late modification or late withdrawal sent either by registered or certified mail shall be a U.S. or Canadian Postal Service postmark on the wrapper or on the original receipt from the U.S. or Canadian Postal Service. If neither postmark shows a legible date, the bid, modification or withdrawal shall be deemed to have been mailed late. When the postmark shows the date but not the hour, the time is presumed to be the last minute of the date shown. If no date is shown on the postmark, the bid shall be considered late unless the Bidder can furnish evidence from the postal authorities of timely mailing.

L.7.3 Late Submissions

A late bid, late request for modification or late request for withdrawal shall not be considered, except as provided in this section.

L.7.4 Late Bids

A late bid, late modification or late withdrawal of a bid that is not considered shall be held unopened, unless opened for identification, until after award and then retained with unsuccessful bids resulting from this solicitation.

Attachment A
Plan Holders List

OFFICE OF CONTRACTING AND PROCUREMENT
OFFICE OF PROCUREMENT ADMINISTRATION
Supplier Mailing List (for Pickup of Solicitations)

Issue Date: <u>4-12-2010</u>		Opening Date: <u>5-10-2010</u>		Closing Date: <u>5-10-2010</u>	
Opening Time: <u>8 AM</u>		Closing Time: <u>2 PM</u>			
Solicitation Number: <u>GF-2010-B-W06</u>					
Caption: <u>Renovation of Plaza Deck + Parking Garage</u>					
Date: <u>4/14/2010</u>			Date: <u>4/18</u>		
Company Name: <u>FORNEY ENTERPRISES INC</u>			Company Name: <u>Charmaine Construction</u>		
Contact Person: <u>Keith Forney</u>			Contact Person: <u>Jeff Platz</u>		
Address: <u>1818 NEW YORK AVE., Suite 201</u>			Address: <u>702 Uthmaniyah, DC 605 Raleigh Place</u>		
Phone No: <u>202-529-2140</u>			Phone No: <u>202-567-0027</u>		
Fax No: <u>202-529-2377</u>			Fax No: <u>202-370-0480</u>		
Email Address: <u>KeithForneyent.com</u>			Email Address: <u>J.Platz@cc-builder.com</u>		
Date: <u>4/19/2010</u>			Date: <u>4/21/10</u>		
Company Name: <u>CONSYS, INC. 732 Kennedy St. NW WDC 20019</u>			Company Name: <u>DUSTIN CONSTRUCTION</u>		
Contact Person: <u>Vijay Kasimsetty</u>			Contact Person: <u>JOHN PICKETT</u>		
Address: <u>732 Kennedy St. NW Washington DC 20011</u>			Address: <u>2510 Urbana Pike Suite 201, Ijamsville, MD 21754</u>		
Phone No: <u>(202) 545 1333</u>			Phone No: _____		
Fax No: <u>(202) 545 1339</u>			Fax No: _____		
Email Address: <u>vijay@consys-inc.net</u>			Email Address: <u>jpickett@dustinconstruction.com</u>		
Date: <u>4.26.10</u>			Date: <u>4/26/10 CK# 0201270</u>		
Company Name: <u>MARYLAND CONSTRUCTION INC</u>			Company Name: <u>Contracting Specialists Incorporated</u>		
Contact Person: <u>Douglas Winger</u>			Contact Person: <u>Shane Simonelli</u>		
Address: <u>13711 ANNAPOLIS ROAD Bowie, MD. 20720</u>			Address: <u>4061 POWDER MILL RD # 700 Calverton, MD 20705</u>		
Phone No: <u>301-262-6106</u>			Phone No: <u>617-590-0884</u>		
Fax No: <u>301-352-6779</u>			Fax No: <u>508-222-2590</u>		
Email Address: <u>DWINGER@MARYLANDCONSTRUCTION.COM</u>			Email Address: <u>ssimonelli@contractingspecialists.com</u>		

OFFICE OF CONTRACTING AND PROCUREMENT
 OFFICE OF PROCUREMENT ADMINISTRATION
 Supplier Mailing List (for Pickup of Solicitations)

Issue Date: <u>4-12-2010</u>		Opening Date: <u>5-10-2010</u>		Closing Date: <u>5-10-2010</u>	
Opening Time: <u>8:00am</u>		Closing Time: <u>2:00 PM</u>			
Solicitation Number: <u>GF-2010-B-0006</u>					
Caption: <u>Renovation of Plaza Deck & Parking Garage</u>					
Date: <u>4-26-2010</u>			Date: <u>4-26-10</u>		
Company Name: <u>MANGANARO MID ATLANTIC</u>			Company Name: <u>GORDON CONTRACTORS</u>		
Contact Person: <u>Dominic Huey</u>			Contact Person: <u>TOM GUTZWILLER</u>		
Address: <u>6405 - D Amundale Rd Beltsville MD</u>			Address: <u>9010 EDGEMOOR DR CAPITAL HEIGHTS MD 20743</u>		
Phone No: <u>301-937-0580</u>			Phone No: <u>301-350-6600</u>		
Fax No: <u>301-937-0588</u>			Fax No: <u>301-350-3324</u>		
Email Address: <u>dhuey@manganaro.com</u>			Email Address: <u>EGUTZWILLER@gordoncontractors.com</u>		
Date: <u>4-27-10</u>			Date: <u>04-27-10</u>		
Company Name: <u>Eastern Waterproofing & Restoration</u>			Company Name: <u>FORT MYER CONSTRUCTION CORPORATION</u>		
Contact Person: <u>Keith Wright</u>			Contact Person: <u>MABEL PINZON</u>		
Address: <u>7175 Montevideo Dr Jessup, MD 20794</u>			Address: <u>2237 38th ST NE DC 20018</u>		
Phone No: <u>410-799-3203 x201</u>			Phone No: <u>202 636 9535</u>		
Fax No: <u>410-799-7453</u>			Fax No: <u>202 -</u>		
Email Address: <u>kwright@ewrcompanies.com</u>			Email Address: <u>ESTIMATING@FORTMYER.COM</u>		
Date: _____			Date: _____		
Company Name: _____			Company Name: _____		
Contact Person: _____			Contact Person: _____		
Address: _____			Address: _____		
Phone No: _____			Phone No: _____		
Fax No: _____			Fax No: _____		
Email Address: _____			Email Address: _____		

Attachment B
Pre-Bid Conference
Sign-In Sheet

Monday, April 26, 2010
11:00 AM

SIGN-IN SHEET

NO.	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	KOLEY PRICE	ORNE CONSTRUCTION	301.927.7700	KPRICE@ORNECONSTRUCTION.COM
2	DAVE BICKEL	Concrete Protection/Restoration	410.298.2669	dbickel@cc-p-inc.com
3	SCOTT HARRISON	RESTORATION EAST	410-563-4972	sharrison@restorationeast.com
4	Dominic Huey	MANUAMARO MID-ATLANTIC	301-937-0580	dhuey@manuamaro.com
5	George Goralchuk	Charmante Construction	(303) 537-9369	ggoralchuk@cc-builder.com
6	Arnold D'Donell	D'Donell Const Co.	202-524-7227	arnolddd@msn.com
7	Shane Simonelli	Contracting Specialists Inc	617-590-0884	simonelli@contractingspecialists.com
8	Raagya Kappagambala	Turner Construction Company	703-841-5200	kappagambala@turner.com
9	EDWIN VILCKAS	WILMAR DUSTON CONSTRUCTION	202-494-0439	EDWIN@WILMAR.NET
10	Kelly Cummings (Estimators)	WILMAR/DUSTON CONSTRUCTION	301-870-4320	KCummings@DUSTONCONSTRUCTION.COM
11	Kyle McPherson	FORE MIER CONSTRUCTION	702-500-5850	KMCPHERSON@FOREMIER.COM
12	MARVIN SCOTT	MS LUMBER CONTRACTORS	473-538-1232	MSCOTT MSCOTT@MSLUMBER.COM
13	SCOT HARRISON	SIMPSON UNLIMITED	703 361 0841	SCOT@SIMPSONUNLIMITED.COM
14				
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Monday, April 26, 2010
11:00 AM

SIGN-IN SHEET

NO.	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	Ben Storer	S&J Service	202 244 5550	bstorere@sj-service.com
2	Joe Gregorio	S&J Service	202 244 5550	
3	TOM GUTZWILLER	GORDON CONTRACTORS	240-832-4650 301-350-6600	tgutzwiller@gordoncontractors.com
4	Douglas Winzeas	MARYLAND CONST. INC.	301.262.6100	Dwinzeas@MarylandConstruction.com
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SIGN-IN SHEET

NO.	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	Maurice Crum	FET Const.	202-529-2140	maurice@forneyent.com
2	Pritesh Shetty	FET Const.	202-529-2140	pritesh@forneyent.com
3	Bryan Wright	Blackwood	240-223-7075	Bryan.Wright@blackwoodone.com
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