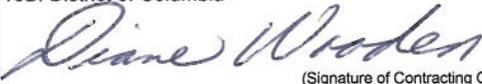


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages 1   14
2. Amendment/Modification Number <b>DCHA-2011-B-0133-007</b>	3. Effective Date 27-Apr-11	4. Requisition/Purchase Request No.		5. Solicitation Caption <b>Interior &amp; Exterior Renovations at Langdon Recreation Center</b>
6. Issued By: Department of Real Estate Services Contract and Procurement Division 2000 14th Street N.W., Suite 500 Washington, D.C. 20009		Code 03B	7. Administered By (If other than line 6) Department of Real Estate Services Contract and Procurement Division 2000 14th Street N.W., Suite 500 Washington, D.C. 20009	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X) 9A. Amendment of Solicitation No. <b>DCHA-2011-B-0133</b>	9B. Dated (See Item 11) 25-Mar-11
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 _____ 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 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 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)			
<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> copy to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
1. Sections B.1 through B.5 are replaced in their entirety with Revised Sections B.1 through B.5 Amendment #7, Attachment A dated April 27, 2011 2. Section J.1.15 of the Scope of Work and Specifications is replaced in its entirety with Revised Section J.1.15 Amendment #7, Attachment B, dated April 27, 2011 3. Specifications and information on movable wall system. Amendment #7, Attachment C. 4. All other terms and conditions remain the same				
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 <b>Diane Wooden</b>		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature of person authorized to sign)			4/27/11	
		(Signature of Contracting Officer)		

**ATTACHMENT A**  
**REVISED APRIL 27, 2011**

**SECTION B: SCHEDULE FOR CONSTRUCTION, ALTERATIONS, PRICE**

**B.1** The District of Columbia Department of Real Estate Services (DRES), Contracting and Procurement Division on behalf of the Department of Parks and Recreation (DPR) is seeking a contractor to provide all labor, materials and equipment for the Interior and Exterior Renovations at Langdon Recreation Center, located at 2901 20<sup>th</sup> Street NE, Washington, DC.

**B.2** **IFB - OPEN MARKET SOLICITATIONS (CONSTRUCTION) (35% SBE SUBCONTRACTING SET-ASIDE FOR CONTRACTS OVER \$250,000)**

A bidder responding to this solicitation, unless exempted by Section I.3, must submit with its bid, a notarized statement detailing its subcontracting plan as incorporated in Section K.3. **Bidders 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.** For construction contracts in excess of \$250,000.00, at least 35% of the dollar volume of the contract shall be subcontracted in accordance with Section I.3. The Subcontracting Plan shall meet the requirements described under Section I.7 of this Solicitation.

**B.3** The District contemplates award of a firm fixed-price contract. The estimated price range for this requirement is between \$250,000.00 - \$500,000.00.

**B.4** **The Bidder must bid lump sum firm fixed price for the following Contract Line Item Numbers (CLINS) as described below.**

<b>CLIN</b>	<b>Description</b>	<b>Lump Sum Price</b>
<u>0073</u>	<u>Provide all labor, materials and equipment for the Interior and Exterior Renovations at Langdon Recreation Center, located at 2901 20<sup>th</sup> Street NE, Washington, DC, per scope of work as amended.</u>	
<b>TOTAL LUMP SUM PRICE</b>		<b>\$ _____</b>

\*In case of any discrepancy between the numerical "TOTAL LUMP SUM PRICE" and the "TOTAL LUMP SUM PRICE IN WORDS", the TOTAL LUMP SUM IN WORDS PRICE shall govern.

**TOTAL LUMP SUM PRICE IN WORDS FOR CLIN 0073**

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**B.5 PRICE BREAKDOWN FORM**

The Bidder must submit for each of the below listed components of work CLIN 0001 to CLIN 0073, set forth in Section B.4. The sum of all the “Prices of Each Division Component” must equal the “Lump Sum Price” that the Bidder enters in the table set forth in Section B.4, CLIN 0073

CLIN	ITEM <sup>1</sup>	UNIT PRICE	QTY <sup>2</sup>	EXTENDED PRICE
0001	Painting.	/ SF		
0002	Acoustical ceiling tile.	/ SF	15,000 (estimate)	
0003	Energy Efficient Fluorescent tubes .	Each	150	
0004	Plexi-glass per Scope of Work and Specification, including installation	Lump Sum		
0005	Removal of existing tile.	Lump Sum		
0006	Nurazzo tile (contractor responsible for verifying sq ft)	/ SF	3,500 sq ft (estimate)	
0007	Removal and disposal of existing windows per Scope of Work	Lump Sum	18	
0008	Purchase and installation of double pane windows.		18	
0009	Removal and disposal of existing carpet in offices through-out building.	Lump Sum		
0010	Purchase and installation <u>Nurazzo tile to replace removed</u> carpet tile (contractor responsible for verifying sq ft)	/ SF	1,500 sq ft (estimate)	
0011	Purchase and installation of three (3) desks per Scope of Work and Specifications (Attachment J.1)	Each	3	
0012	Purchase and installation of three (3) office chairs.	Each	3	
0013	Repair existing built-in trophy stations .	Each	3	
0014	Repair all exit signs throughout the facility	Each	15	
0015	Ensure exterior of facility is ADA compliant. (Attachment J.1)	Lump Sum		
0016	Removal and disposal of existing water heater	Lump Sum	1	
0017	Purchase and installation of new water heater in kind .		1	

CLIN	ITEM <sup>1</sup>	UNIT PRICE	QTY <sup>2</sup>	EXTENDED PRICE
0018	Removal of existing partition in the multi-purpose room	Lump Sum	2	
0019	Purchase and installation of architectural wall systems for mutli-purpose rooms. ALLOWANCE	<u>Linear Feet</u>	<u>40 +</u>	<u>\$18,600.00</u>
0020	Remove and dispose of existing front doors.	Lump Sum	2	
0021	Purchase and installation of new front door system to ensure the proper ADA compliance.	Each	2	
0022	Purchase and installation of reception desk.	Each	1	
0023	Removal and disposal of existing lockers in the both locker rooms and the boxing area.	Lump Sum		
0024	Purchase and installation of one-hundred double lockers. Fifty (50) in each locker room. Each locker should have 25 double and 25 single lockers.	Each	100	
0025	Refurbishing of existing cabinets.	Lump Sum	In-kind	
0026	Replacement of exhaust vent (fan).	Each	1	
0027	Purchase & Installation of Range (contractor responsible for all related electricity )	Each	1	
0028	Purchase & installation of ceramic counter top.	Lump Sum		
0029	Purchase & Install Dishwasher (contractor responsible for electricity & plumbing).	Each	1	
0030	Purchase & Install new refrigerators.	Each	2	
0031	Purchase & Install tile for kitchen floor.	/ SF	85 sq ft (estimate)	
0032	Remove door and frame in Room adjacent to the kitchen.	Lump Sum		
0033	Remove and dispose of existing countertops, sinks, toilets, urinals, mirrors, hand dryers, and other fixtures in all the ladies and men's restrooms through-out the facility. <u>(including locker rooms)</u>	Lump Sum		
<del>0034</del>	<del>Purchase and installation of new counter top for both restrooms (contractor responsible for all measurements).</del>	<del>Lump Sum</del>	=	=
0035	Purchase and installation of new toilets, urinals for both restrooms. <u>(Two restrooms on the upper level and the two (locker rooms) restrooms on the lower level.)</u>	Each	8 toilets/8 urinals	

CLIN	ITEM <sup>1</sup>	UNIT PRICE	QTY <sup>2</sup>	EXTENDED PRICE
0036	Purchase and installation of new hand automatic hand dryers for all restrooms.	Each	4	
0037	Purchase and installation of all fixtures (mirrors, etc.) in all restrooms.	Each	5 of each	
0038	Removal of existing partitions in men's and ladies restrooms.	Each	16	
0039	Purchase and installation of new partitions, ensuring that at least one partition is ADA Compliant.	Each	16 <u>maximum</u>	
0040	Installation of wall mounted grab bars in ADA compliant cubicle.	Lump Sum		
0041	Resurfacing of Gymnasium Floor, see Attachment J.1 for specifications & drawings.	/ SF	5,692	
0042	Purchase & Installation of Gymnasium bleachers.	Each	See specs	
0043	Purchase and installation of time clock in gymnasium. Contractor responsible for any electricity required for proper installation.	Each	1	
0044	Removal and disposal of existing bleachers.	Lump Sum		
0045	Purchase and installation new gymnasium divider (contractor responsible for all related electricity, if necessary)	Each	1	
0046	Purchase and installation of wall padding on the gymnasium walls.	Lump Sum		
0047	Purchase and installation of pool table.	Each	1	
0048	Purchase and installation of foosball table.	Each	1	
0049	Purchase and installation of hockey table.	Each	1	
0050	Purchase and installation of ping pong table.	Each	1	
0051	Purchase and installation of six (6) file cabinets.	Each	6	
0052	Purchase and installation of four (4) set of multiple seating (couches).	Each		
0053	Purchase and delivery of folding chairs.	Each	120	
0054	Purchase and delivery of folding tables.	Each	40	

CLIN	ITEM <sup>1</sup>	UNIT PRICE	QTY <sup>2</sup>	EXTENDED PRICE
0055	Removal and disposal of existing flooring in the boxing area.	Lump Sum		
0056	Purchase and installation of rubberize tile flooring for boxing area.	Lump Sum		
0057	Repair damaged floor tile in the basement area.	Lump Sum		
0058	Removal and disposal of equipment and furniture in existing computer lab.	Lump Sum		
0059	Installation of safety cover guards for the air handling unit and compressor.	Lump Sum		
0060	Replacement of the existing piping on the chiller.	Lump Sum		
<del>0061</del>	<del>Replacement of cracked and/or separated mortar and bricks on the exterior of the building.</del>	<del>Lump Sum</del>	=	=
0062	Power wash exterior of the facility.	Lump Sum		
0063	Purchase & installation of Computer Chairs (with arms).	Each	7	
0064	Purchase & Installation of Computer Chairs (without arms).	Each	7	
0065	Purchase & installation of Computer Tables.	Each	7	
0066	Purchase & Installation of Basketball locker.	Each	1	
0067	Purchase Basketballs (interior).	Each	10	
0068	Purchase & Installation of Billiard Accessory Pack.	Each	1	
<u>0069</u>	<u>Exterior ADA Compliance</u>	<u>Lump Sum</u>		
<u>0070</u>	<u>Gymnasium Upgrades, not covered above, per Scope of Work Attachment J.1</u>	<u>Lump Sum</u>		
<u>0071</u>	<b>SUB-TOTAL</b>	<u>Lump Sum</u>		
<u>0072</u>	<b>Contractors Overhead</b>	<u>Lump Sum</u>		
<u>0073</u>	<b>GRAND TOTAL</b>	<u>Lump Sum</u>		

1. All items per Scope of Work and Specification, including installation (Attachment J.1).
2. Contractors are responsible for verifying **ALL** square footages & quantities
3. Contractors must bid on quantities indicated.

**REVISED SECTION J.1.15**  
**ATTACHMENT B**

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**APRIL 27, 2011**

**REVISED PRODUCT LIST**  
**APRIL 27, 2011**

**J.1.15**    Product List

Item	Quantity	Manufacturer	Model #
Acoustical Ceiling Tile	Building wide (with the exception of Room 220)	Armstrong or equal	Grenoble item #297 or similar
Fluorescent bulbs	Building wide	Sylvania or equal	
<u>Windows</u>		<u>Comfort</u>	<u>T1-AC23 double glazed</u>
Floor tile (for kitchen)		Optional	Ceramic
Floor tile (lobby areas & Elevator)	Building wide	Nurazzo terrazzo tile	12' by 12' recycled marble group. Color TBD
Cabinetry		Match existing cabinets	Match existing cabinets
Paint	Building wide	Sherwin-Williams/Benjamin Moore or equal	VOC - color to be selected by DPR
Desk	3	KI	700 Series - desk top blue (Nordic) in color
<u>Reception Desk</u>	<u>1</u>	<u>OFM, Inc.</u>	<u>Reception Station Model #PG296, 48" x 37", L-Shaped Reception Station w/ Cherry Top</u>
<u>Lockers</u>		<u>Bradley</u>	<u>Plastic Lenox Lockers 15" wide/15" deep 60 " high. Color TBD.</u>
Desk Chairs	3	KI	KI74/KR72 - Floridian Blue, Black
Folding Chairs	100	KI	700 Series
Folding Tables	20	KI	Value Lite Rectangle Folding Chairs
Multiple Seating	4	KI	Soltice Arm Multiple Seating
Computer Chairs	7	KI	SPDCAU (strive task arm chair)
Computer Chairs	7	KI	SPDCAU (strive task without arm chair)
Computer Tables	7	KI	Intandem Tables
File Cabinets	6	Capital Services & Supplies Incorporated	TNNLPL4260L50 (black in color)
Hot water heater	1	replace in kind	replace in kind
<u>Movable Wall System</u>		<u>KI</u>	<u>Per Amendment #7 Attachment C</u>
<u>Bathroom Fixtures</u>			<u>Per Amendment #3 Attachment C</u>
Exterior Doors	1(set)	Kawneer	Entara XD with ADA accessories
Pool Table	1	BSNSPORTS.COM	1276527
Foosball table	1	BSNSPORTS.COM	1162059
Ping Pong	1	BSNSPORTS.COM	na7505dc
Air Hockey	1	BSNSPORTS.COM	1276183
Basketball locker	1	BSNSPORTS.COM	STBALLOC

Item	Quantity	Manufacturer	Model #
Basketballs (interior)	10	BSNSPORTS.COM	1013900
Billiard Accessory Pack	1	BSNSPORTS.COM	DS
Dishwasher	1	GLDA696PSS	GE Built-in dishwasher
Hood	1	RH4830LXS	Whirlpool
Refrigerator	2	W1TXEMFWQ	Whirlpool Energy Star
Range	1	RY160LXTS	Whirlpool 30" Electric Range
<u>Rubberized Flooring</u>		<u>Rubberflex</u>	<u>Earthsaver, tiles ES-424-12 Color: Lava and Ash</u>
Gymnasium Floor Sealer		Huntington Labs	Triple "X" Sealer (Or Equal)
Gymnasium Floor Game Lines		Benjamin Moore	Impervo (Or Equal)
Gymnasium Floor Finish		Huntington Labs	Classic 50 (Or Equal)
Wall Mounted Basketball Hoops – Opposite Bleachers		Performance Sports Systems	#2500 wall mounted, side fold backstops with the following: <ul style="list-style-type: none"> <li>- #AFRG42 rectangular glass backboards</li> <li>- #2000 break-away goals</li> <li>- #PMCE edge padding</li> <li>- #1130 manual height adjusters</li> </ul>
Ceiling Mounted Basketball Hoops – Side with Bleachers		Performance Sports Systems	#3107 front-braced, forward fold backstops with the following: <ul style="list-style-type: none"> <li>- #AFRG42 rectangular glass backboards</li> <li>- #2000 break-away goals</li> <li>- #PMCE edge padding</li> <li>- #1130 manual height adjusters</li> <li>- #1197 wireless electric winch</li> <li>- #1100 saf-stop</li> </ul>
Basketball Scoreboard		Daktronics	BB-2101 basketball scoreboard with AS5000 control console. This scoreboard will be wirelessly operated.
Replacement Bleachers		Hussey Seating Company	Maxam26 wall attached bleachers, 51' - 6" long x 5 rows high, with the following features: <ul style="list-style-type: none"> <li>- Integral power operation</li> <li>- Recoverable ADA seating spaces</li> <li>- 26" row spacing</li> <li>- 9-5/8" row rise</li> <li>- Intermediate &amp; front aisle steps</li> <li>- Store-In-Place aisle rails</li> <li>- Self storing end rails</li> <li>- Courtside XC10 plastic seat modules</li> <li>- Five Year warranty</li> </ul> <b>- 141 total net seats w/ADA recovered</b>

**DCHA-2011-B-0133**  
**Amendment #7**  
**ATTACHMENT C**

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**APRIL 27, 2011**

**RE: KI Genius Wall- Demountable/Movable Partitions**  
Langdon Recreation Center

KI is pleased to quote the following net delivered and installed price of \$18,600.00 for approximately 40 lineal feet of KI Genius floor-to-ceiling, demountable partitions for the Langdon Recreation Center project in Washington DC.

Unconfirmed ceiling height is 120" or less. Standard panel module is 48".

All areas shall be free and clear of other trades prior to the commencement of installation. Following installation, the general contractor must provide protection, Quality Control signoff and facilitate product replacement, installation repairs and trade back charges. Additional charges will also be assessed if the general contractor is responsible for any of the following:

- Crew scaling charges for down time and remobilization minimum eight hour per man charge per occurrence.
- Production loss and crew over staffing and reduction due to schedules and delivery impacts.
- Overtime premiums for schedule delays or adjustments regardless of the basis (unless directly attributed to KI).
- Interior and exterior logistical coordination (parking shuttles, ramps and platforms, product lay down, phased work areas, etc).
- Jurisdictional requirement/changes (wall bracing and seismic supports or any other changes not detailed and approved.
- Relocation of cut stations due to site logistics and scheduling.

1. Panel types:



Solid panels are of steel shell construction, covered in Grade 1 vinyl or textured powdercoat paint finish.



Glass panels are full-height, single-glazed, constructed of 3/8" clear laminate glass. One 48" wide panel next to each door frame

2. Single door units (2) are transom-height, butt-hinge doors - Leaf finish tbd. Transom finish is 3/8" laminated glass. Includes door hinges and mortising; includes installation and includes the supply of (2) Schlage AL50 PD lever handled lockset in 626 finish or equal



3. Electrical components and cutouts are not included.

Please reference KI's Power/Data Instruction manual per the following link [http://asint2.ki.com/PROD/PKB/cstmrpkb.nsf/113c13b71d41aebf86256e68005c904a/d63a350d7bdf36ec86257096005bce93/\\$FILE/GeniusPowerDataManual\\_KI-61600R2\\_SnglPg.pdf](http://asint2.ki.com/PROD/PKB/cstmrpkb.nsf/113c13b71d41aebf86256e68005c904a/d63a350d7bdf36ec86257096005bce93/$FILE/GeniusPowerDataManual_KI-61600R2_SnglPg.pdf) ) which details standard power/data configurations and locations. Limiting panel types and the number of configurations of electrical/data/strobes/thermostats/light switch cutouts, or boxes in the panels, will simplify future reconfigurations and make for a more efficient use of your Genius Wall system.

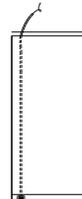
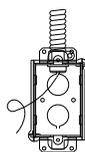
KI will include up to ten different configurations as shown in our final customer approved panel key drawing as part of our overall KI shop drawing submittals at no charge (designated by a special ZG part #). Should there be a requirement for additional configurations beyond ten, we may apply a design fee of \$200 per configuration to our quoted price. In addition, all non-standard configurations and locations will require additional lead-time, and lead-time will vary depending material availability and complexity.

Electrical Options:

- A. Add \$103.00 per light switch location for a single or tandem light switch post next to the doorframe. Back box, faceplate, conduit and pull string are included. Final hardwiring and switch to be provided by others.



- B. Add \$101.00 per electrical cutout, bracket, box and conduit in the panel base for electrical applications. Duplex receptacles and final hardwiring to be provided by others.



4. Trim color is clear anodized aluminum or painted ; please refer to the KI Wall finish card.
5. Panel connectors are flush. Flush connector finish will match panel face finishes.
6. Ceiling channel type is recessed.

7. ASCE Standard-7, Section 13.5.8: Additional installation services and hardware charges will be added to the price stated above in the event compliance with Section 13.5.8 of the ASCE Standard 7-05 (2005) (or any successor or replacement code or section thereto) is required or requested by customer or local inspectors. Customer agrees that customer shall be responsible for determining whether compliance with ASCE Standard 7-05, 13.5.8 is required and shall communicate any such requirements to KI no less than 2 weeks prior to the commencement of installation. **If professional engineer “stamped” drawings with appropriate calculations for this particular site are deemed necessary, the cost will be passed on to the purchaser at an additional charge.**
8. Building/Construction permits, if required, are by others. KI recommends that the purchaser consult with their local building code department.
9. All wall connections, with the appropriate finish, for furniture module are included.
10. Prices are valid for 90 days. Must take delivery within 180 days of receipt of order. A leasing option is available upon request.
11. Lead-time is 7 to 9 weeks for standard product and begins upon receipt of approved drawings and submittals. Submittal information includes a ceiling height guarantee, finish selection and approval, shop drawing approval and field dimension verification. Building conditions/construction, including and not limited to dry wall and ceilings, must be completed within 7 to 9 weeks of the requested ship date of the KI product. This allows for timely field verifications and fabrication. If areas are unavailable prior to 7 to 9 weeks of the ship date, the KI product may require split shipment and are subject to additional freight and installation charges. The customer may sign-off on and take responsibility for "hold-to" dimensions to avoid project delays. A firm ship date will be acknowledged upon receipt of this information. Lead times vary pending product design requirements, raw material availability and production backlog.

**Lead-time Milestones**

• Purchase Order Receipt	START
• Layout Drawing Development	5 Business Days
• Drawing and Finish Approval, Verified Field Dimensions	5 – 10 Business Days
• Order Release and Manufacturing Lead-time	7 to 9 weeks
• Delivery	3 – 5 Business Days
• Installation (500 LNF per week)	

12. In an effort to better serve our customers, the following information will need to be confirmed and completed prior to beginning shop drawings. Please include the following information with your purchase order. Please see your KI rep for the listing of our standard finishes at <http://www.ki.com/geniuswall/geniusfinish.asp> .

- Ceiling height +/- 1/2": \_\_\_\_\_
- Ceiling grid type: \_\_\_\_\_
- Panel finish: \_\_\_\_\_
- Glass type: \_\_\_\_\_
- Trim color: \_\_\_\_\_
- Door finish: \_\_\_\_\_
- Door hardware: \_\_\_\_\_
- Electrical options: \_\_\_\_\_
- Connector type: \_\_\_\_\_
- Connector finish: \_\_\_\_\_
- Ceiling channel type: \_\_\_\_\_