

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 3	
2. Amendment/Modification Number GF-2013-R-0062-002		3. Effective Date October 31, 2012	4. Requisition/Purchase Request No.	5. Solicitation Caption Design Build Services for Architectural Program Consolidation Level 2, Building 32	
6. Issued By: University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW, Building 38, Room C03 Washington, DC 20008			7. Administered By (If other than line 6) University of the District of Columbia Capital Construction Division 4200 Connecticut Avenue, NW, Building 38, Room C03 Washington, DC 20008		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			9A. Amendment of Solicitation No. GF-2013-R-0062		
			X 9B. Dated (See Item 11) October 22, 2012		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
Code			Facility		
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> 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)					
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 8 DCMR, Chapter 30, Section 3062.					
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> copy to the issuing office.					
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
Solicitation No.: GF-2013-R-0062 for the Design Build Services for Architectural Program Consolidation Level 2, Building 32 is hereby amended as follows:					
1) Section B.4, delete "UDC contemplates award of a guaranteed maximum price contract", and replace with "UDC contemplates award of a guaranteed maximum price.";					
2) Section L.3.1.8, Relevant Experience and Capabilities, delete "20,000 sq ft", and replace with "4,500 sq ft";					
3) Section L.3.1.8, Relevant Experience and Capabilities, delete "dollar value \$1.5 Million or greater", and replace with "dollar value of \$600,000.00 or greater";					
4) Page 68 of the Solicitation is hereby deleted and replaced with the attached page 68. (Attachment A);					
5) All other Terms and Conditions remain the same.					
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 <i>Sherry Jones-Quashie</i>		16C. Date Signed 10/31/12
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

ATTACHMENT A

Sub-factor 1 – Similar projects in the last five years (20 points)

Sub-factor 2 – Past Performance Evaluations/References (15 points)

Factor 2 - Project Delivery Schedule (25 points)

Each offeror should prepare a delivery schedule that shows how the Offeror intends to complete all project tasks in a timely manner and meet the January 10, 2013 substantial completion/occupancy timeframe. The schedule should be prepared using a Critical Path Method (CPM) and should show key logic ties and activity durations. The schedule should demonstrate that the Offeror understands the project and has a workable method to deliver the project within the stated timeframe. The schedule should be reasonable and how the offeror will satisfactorily complete the project, practicable, comprehensive and achievable. The schedule should also show sufficient level of detail so as to demonstrate that the Offeror is familiar with the key issues related to the Project. This element of the evaluation is worth twenty five (25) points.

Sub-factor 1- Comprehensiveness and Practicality of Schedule/Milestones to Achieve Delivery Timeframe (15 points)

Sub-factor 2 – Project Understanding & Construction Task Identification & Description (10 points)

Factor 3- Key Personnel (20 points)

The University desires that personnel be assigned to these projects that have experience in completing construction projects on-time and on-budget. The availability and experience of the key individuals assigned to this project will be evaluated as part of this element. This element of the evaluation will be worth up to twenty (20) points.

Sub-factor 1- Key Personnel Experience (10 points)

Sub-factor 2 – Key Personnel's Availability Matrix for Project (10 points)

M.3.2 Factor 4- Volume 2 - Price Proposal Evaluation (20 points)

The price proposal evaluation will be objective. The Offeror with the lowest price will receive the maximum price points. All other proposals will receive a proportionately lower total score. The following formula will be used to determine each Offeror's evaluated price score:

$$\frac{\text{Lowest price proposal} \times 20}{\text{Price of proposal being evaluated}} = \text{Evaluated price score}$$