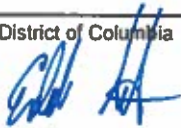


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages	
			1	1	
2. Amendment/Modification Number		3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption	
GF-2015-R-0035-0006		November 3, 2015		Janitorial Services	
6. Issued By: University of the District of Columbia Office of Contracts and Procurement - Capital Procurement Division 4200 Connecticut Avenue, NW, Bldg. 38 Suite 200C Washington, DC 20008			Code	7. Administered By (If other than line 6) University of the District of Columbia Office of Contracts and Procurement - Capital Procurement Division 4200 Connecticut Avenue, NW, Bldg 38 Suite 200C Washington, DC 20008	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			X	9A. Amendment of Solicitation No. GF-2015-R-0035 24-Sep-15	
				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
				Code	Facility
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>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.</p>					
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>					
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:					
X D. Other (Specify type of modification and authority) Title 8, DCMR, Chapter 30, Section 3017.3					
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.)					
Request for Proposals No. GF-2015-R-0035 for Janitorial Services is hereby amended as follows:					
1. To provide answers to questions from prospective Offerors through Attachment A to this amendment.					
2. To notify prospective Offerors that no further questions regarding this solicitation will be entertained.					
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					
<i>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</i>					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
			EDDIE WHITAKER		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	16C. Date Signed	
				11-3-15	
<small>(Signature of person authorized to sign)</small>			<small>(Signature of Contracting Officer)</small>		

**ATTACHMENT A  
TO AMENDMENT NO. 6 OF RFP NO. GF-2015-R-0035  
FOR JANITORIAL SERVICES AT UDC  
QUESTIONS & ANSWERS**

1. Can you provide building floor plans / space profiles along with BOMA measurements?

**ANSWER**

No the University cannot provide floor plans and floor measurements.

2. Can you provide a 12 month history of waste and recycling metrics?

**ANSWER**

No the University cannot provide 12 months of recycling metrics.

3. Please define if the University's recycling program is single stream.

**ANSWER**

No it is not a single stream.

4. Who is the current recycling provider and / or does the University have a preferred vendor?

**ANSWER**

IESI is the vendor – No the University has no preferred vendor.

5. Can the University provide an assessment, using your interpretation of APPA Standards as to where you think the campus rates currently?

**ANSWER**

No.

6. Is there a listing / inventory of all if any, University provided equipment?

**ANSWER**

No the University does not provide equipment.

7. Does the University or the contractor provide the consumable supplies (toilet tissue, hand towels, hand soap, liners, etc.)?

**ANSWER**

The Contractor

8. If these items are provided by the contractor, please provide the average monthly ordering volume of these items.

**ANSWER**

University has no record

9. Is the University open to making a change to updated restroom roll towel and tissue dispensing systems to achieve cost savings?

**ANSWER**

No the University has no plans

10. Can you verify (A.) the shift coverage requirements (is cleaning required for 1st, 2nd and 3rd shift)? (B.) Days of the week cleaning coverage ( 5, 6 or 7-days) for the satellite locations? Specifically, the Community College / P.R. Harris site, the Community College / Bertie Backus site and the Reagan National Airport site.

**ANSWER**

Cleaning service is provided on all shifts

11. Will the performance, bid and payment bond requirements be removed from this contract?

**ANSWER**

The bid bond has been removed. Performance and Payment bonds remain as an option to require of the winning proposal at the discretion of the University

12. Attachment No.1, C.5 states the requirement for four (4) day porters, M – F, 8:00 AM to 5:00 PM. Are these four (4) porters assigned only to the Main Campus? If not, can you provide additional details relative to their site specific requirements? Will they be responsible to move (drive) vehicles when transporting furniture, equipment and appliances? If so, are the Vehicles University owned or will the contractor be required to provide moving vehicles?

**ANSWER**

Porters are assigned to all the university facilities and are not required to drive vehicles.