BOARD OF TRUSTEES
UNIVERSITY OF THE DISTRICT OF COLUMBIA
UDC RESOLUTION NO. 2025 - 38

SUBJECT: APPROVAL OF CHANGE ORDER NO. 2 TO CONTRACT NO. GF-2021-C-0021 TO CONSTRUCT THE ACADEMIC COMMONS – RELOCATION OF LEARNING RESOURCES DIVISION AND CENTER FOR ADVANCED LEARNING PROJECT ("LRD & CAL") PROJECT IN BUILDINGS 38 AND 39 ON THE VAN NESS CAMPUS BY AND BETWEEN CONSYS, INC. AND THE BOARD OF TRUSTEES OF THE UNIVERSITY OF THE DISTRICT OF COLUMBIA ("CONTRACT")

WHEREAS, in accordance with the D.C. Official Code § 38-1202.01(a)(8), the Board of Trustees ("Board") is charged with the responsibility of governing the University of the District of Columbia ("University") and possesses all the powers necessary or convenient to make contracts and procure and contract for goods and services; and

WHEREAS, pursuant to 8B DCMR § 3000.4, specific approval of the President is required for contracts totaling two hundred fifty thousand dollars ($250,000.00) or more; and

WHEREAS, pursuant to 8B DCMR § 205.4(e), specific authorization of the Board is required for any commitment greater than one million dollars ($1,000,000.00) in a single fiscal year for certain University procurements; and

WHEREAS, in accordance with the D.C. Official Code §1-204.51(b)(1), approval of the Council of the District of Columbia ("Council") is required for all contracts involving expenditures in excess of one million dollars ($1,000,000.00) during a twelve (12)-month period; and

WHEREAS, in Resolution No. 2021-40, the Board approved the Contract with Consys, Inc. ("Contractor") to construct the Academic Commons – Relocation of Learning Resources Division and Center for Advanced Learning (LRD & CAL) Project, renovating the B Level of Buildings 38 and 39, in the total amount of eight million seven hundred seventy-seven thousand seven hundred eighty-six dollars ($8,777,786.00); and

WHEREAS, in Resolution No. 2023-46, the Board approved Change Order No. 01, in the total amount of one million eight hundred ten thousand one hundred thirteen dollars and ninety-two cents ($1,810,113.92) to add to the scope of work the installation of a local boiler system to supply heating hot water for Buildings 38 & 39 to further the University's goal to decentralize the Van Ness Campus' heating system; and

WHEREAS, the University desires to add to the scope of work additional multiple value-added modifications for information technology, for security access, to finish improvements, and to address unforeseen condition modifications for flooring, boilers, and the steam pressure-reducing station, ; and

WHEREAS, the services and equipment for Change Order No. 2 will increase the cost of the Contract by two million seventy thousand two hundred twenty-four dollars and eighty-six cents

($2,070,224.86) for a total amount of twelve million six hundred fifty-eight thousand one hundred twenty-four dollars and seventy-eight cents ($12,658,124.78); and

WHEREAS, the President has approved the Contract modification; and

WHEREAS, the Board has reviewed the terms of the Contract modification, as well as all necessary certifications from the University Administration and is satisfied that the proposed Change Order No. 2 to the Contract represents the proper culmination of the University's due diligence process and represents the best value to the University.

NOW THEREFORE BE IT RESOLVED, that, subject to the required approval of the Council, the Board approves Change Order No. 2 to the Contract and each the President and the University's Chief Contracting Officer are authorized to execute the contract modification in substantially the form attached hereto as **Attachment A**.

BE IT FURTHER RESOLVED, that as soon as practicable, the President is hereby directed to transmit the Contract modification to the Council for its approval.

Submitted by the Operations Committee: September 15, 2025

Approved by the Board of Trustees: September 16, 2025

Warner H. Session

____
Warner H. Session
Chairperson of the Board

Solicitation No.:GF-2021-C-0021 for the
Academic Commons Relocation of LRD and CAL

UNIVERSITY OF THE DISTRICT OF COLUMBIA
OFFICE OF THE VICE PRESIDENT FOR
FACILITIES AND REAL ESTATE MANAGEMENT

CONSTRUCTION CONTRACT CHANGE ORDER REUEST

Change Order No. 02	Contract No. GF-2021-C-0021	Project No.	Date 04/10/2025

Consys, Inc.
2502 Martin Luther King Jr. Ave., SE
Washington, DC 20020

Reference: N/A
FWA No.(s): N/A
Letter (s): N/A
Proposal Request No.(s): BCD-03

Dear Mr. Kasimsetty,

In accordance with Article(s) 3. CHANGES of your contract for the "Academic Commons Relocation of LRD and CAL" project, the following change is ordered. Execute the work in accordance with the enclosed Description of Change dated April 10, 2025.

It is mutually agreed that in exchange for this modification and other considerations, the contractor hereby releases the University without any reservations, from any and all actual or potential claims and demands for delays and disruptions, additional work which the contractor, or any person claiming by through or under the contractor, may now have, or may now have, or may in the future have against the District of Columbia Government, for, by reason of, or in any number, based on or upon or growing out of or in any manner connected with the subject modification or the prosecution of the work hereunder.

FOR ACCOMPLISHING THE FOREGOING

The contract price is hereby:	**Original Contract Amount**	**$**	**8,777,786.00**
	Change Order No. 1	**$**	**1,810,113.92**
	Change Order No. 2	**$**	**2,070,224.86**
	New Contract Amount	**$**	**12,658,124.78**

The contract period of performance is hereby:
Extended **0** **Calendar Days**
Reduced **0** **Calendar Days**

Adjusted Period of Performance: **0** **Calendar Days**

Accepted as Complete Compensation:

Vijay Kasimsetty
Contractor

Recommended:

Alan Walsh
Contract Administrator
Capital Planning and Construction Division

Approved:

Mary Ann Harris
Contracting Officer
Contracting and Procurement

Sign and Return to Capital Procurement Division (CPD)

CO Form-2 (7/99

UNIVERSITY OF THE DISTRICT OF COLUMBIA
OFFICE OF THE VICE PRESIDENT FOR
FACILITIES AND REAL ESTATE MANAGEMENT

CONSTRUCTION CONTRACT CHANGE ORDER REQUEST

Description of Change

Project Name: "Academic Commons Relocation of LRD and CAL
Contract No. GF-2021-C-0021
Contractor: Consys, Inc.
Subject: Change Order No. 02

The Contractor's proposal to provide the following:

CLIN	DESCRIPTION	LUMP SUM PRICE
	1. Academic Commons Additional Requirements	$ 2,070,224.86
	TOTAL	$ 2,070,224.86

April 10, 2025

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: Contract No. GF-2021-B-0021 Academic Common Relocation of RD & CAL - UDC - GF-2021-B-0021, Academic Commons - Relocation of LRD & CAL - BCD 3 - Proposal (REV)

Mr. Whitaker:

Consys, Inc. hereby submits this change order request for having to complete the below mentioned additional work for a firm lump sum price of **$2,070,224.86.**

SCOPE OF WORK:

- We acknowledge BCD3 sent to us via e-mail on 02/28/2025
- Please see attached estimates for the various tasks

We respectfully request you to review this BCD request and issue us a necessary change order for the additional services.

EXCLUSIONS:

- All utility deposit
- General Conditions
- All HAZMAT work

If you need any further clarification or verification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Mr. Alex Garrett, Mr. Alan Walsh, Ms. Joanna Edwards & File

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Construction Estimate

Project: GF-2021-B-0021, Academic Commons - Relocation of LRD & CAL - BCD 3 (REV)

Item No.	Description	Estimate
1	Temporary Partition Walls (Hallway 200)	$23,160.90
2	Credit for B38,39 - Level B Access to NSC	-$61,198.75
3	NOT USED	$0.00
4	NOT USED	$0.00
5	NOT USED	$0.00
6	Access Control Changes	$59,931.75
7	FFE Additional Shelving	$70,464.24
8	FFE Storage Fees	$58,228.20
9	NFF - IT Work	$649,616.20
10	ADA operator changes (ED 50 to ED 250)	$4,188.15
11	Additional Doors, Frames & Hardware	$74,113.68
12	Temp Zip Wall B39, LB	$13,870.71
13	NFF Fiber, Copper Backbone & Patch Panels	$32,827.81
14	NFF Labor WAP Install	$2,029.50
15	T 209 A,B,C and D - Salto Locksets (RFI 28)	$6,639.35
16	Additional Millwork (Trash Cabinets & Window Sills)	$10,060.38
17	Level B Replace Existing Drain Line (11/12/24)	$10,848.60
18	Additional SALTO Locks	$24,501.60
19	FA System Service	$87,785.43
20	New Student Center Trim, Treads and Floor	$28,258.07
21	NSC - Broken Glass Temp Close	$2,337.00
22	Camera Cabling	$43,595.55
23	Concrete Underlayment and Equipment Pads (RFI 11, 53, 58 & 70)	$50,294.70
24	Storefront Clarification (RFI 003)	$39,631.63
25	Hallway FFE (011925)	$4,784.16
26	Existing FFE (RFI 004)	$12,054.00
27	Existing Domestic Valves (RFI 005)	$2,964.30
28	Man Bar Grillage (RFI 006)	$3,308.70
29	B38 - Level B - HVAC Demolition Clarification (RFI 007)	$2,177.10
30	HM Doors, Frames & Hardware Clarification (RFI 008)	$15,165.90
31	Existing Rollup Door (RFI 012)	$2,140.20
32	Existing Drywall Levels 38B and 39B (RFI 013)	$9,630.90
33	Wall Type Clarification (Study T209 A, B, C & D - RFI 014)	$14,440.20
34	Existing Columns C2 and D3 in 39B (RFI 016)	$7,884.30
35	Building 38, Level B - Storefront Type D Clarification (RFI 019)	$18,634.50
36	Building 38, Level B - Window Type - Study Room (RFI 020)	$11,217.60
37	Wall Partition Type 9 Clarification (RFI 022)	$33,111.60
38	Ductwork Clarifications (RFI 023 & 024)	$7,072.50
39	Building 38-39, Level B - RCP Clarification (RFI 026)	$16,635.75
40	Wall Type Clarification (Study T209 A, B, C & D - RFI 027)	$13,493.10
41	Return Air Duct and Slab In-fill (B39 LB - Toilet #205 - RFIs 029 & 030)	$12,865.80
42	Sprinkler Line Conflict (RFI 032)	$4,404.43
43	B39 Level B Paint Exposed Deck & Concrete Wall (RFI 034 & 097)	$53,646.45
44	Boiler Flue Changes (RFI 035R)	$28,289.59
45	Bulkhead Over Openings 200 & 202 (RFI 039)	$8,376.30
46	Concrete Slab Infill Various Locations (RFIs 040 & 041)	$25,171.95

Project: GF-2021-B-0021, Academic Commons - Relocation of LRD & CAL - BCD 3

Item No.	Description	Estimate
47	Restroom Wet Wall Thickness Clarification (RFI043)	$1,931.10
48	Light Fixture Clarification & Lighting Control System (RFI044 & 056)	$39,667.50
49	B39, Level B - Electrical Power and Date for Study Rm L200 (RFI048)	$19,692.30
50	B38, Level B - Aluminum Storefront Room 204 & 206 Clarification (RFI052)	$4,821.60
51	Building 38, Level B - Exposed Concrete Walls Clarification (RFI057 & 064)	$45,387.00
52	Additional Type E Fixtures (RFI60)	$9,237.30
53	Water Fountain (RFI065)	$11,666.55
54	B38 (Storage T203A - RFI059)	$11,611.20
55	Building 3839, Level B, Hall 200 Transition Clarification (RFI067)	$2,359.50
56	Building 3839, Level B - Existing Electrical Disconnects Clarification (RFI062)	$10,221.30
57	B39, Level B, Outdoor Unit CU-AC-1 Clarification (Plumbing & Elect - RFI069R)	$5,830.20
58	B 38 & 39 Level B - Hallway PCT1 Layout Information	$1,291.50
59	B39 Level C - Pipe Enclosure (RFI072R)	$3,247.20
60	Building 38, Level B - Meeting C211 and C212 Clarification (RFI 073)	$7,896.60
61	B3839, Level B - Hall 200 Wood Panel Clarification (RFI074)	$20,445.16
62	Level B - Power for Server Room 204 Clarification (RFI075.1)	$1,439.10
63	TV Media Wall Blocking (RFI076)	$6,260.70
64	Building 39, Level C - Domestic Water Lines Clarification (RFI077)	$14,883.00
65	B39, Level B - Offices L212 & L213 Clarification (RFI080)	$3,591.60
66	Misc. Corner Guards (RFI084), Floor Finish CNO1 & CNO2 (RFI086), Drop box (RFI096)	$8,951.92
67	New Boiler Room B38, Level C - Floor Drain (RFI085)	$13,911.30
68	Building 3839, Level B, Balcony Detail Clarification (RFI088)	$3,100.63
69	B3839, Level B Power for dryer(RFI089), B38 Level C CN01 & CN02 Power & VD (RFI090)	$13,751.40
70	Building 3839, Level B, Acoustical Panel Ceiling Clarification (RFI 092)	$12,368.68
71	Building 38, Level B, Storage Room T208A Clarification (RFI093)	$5,153.70
72	Misc. Exit Device & Paint Floors Mech Rooms B38 Level & B38 Level C New Boiler Room	$9,237.30
73	L200 Wood Bench	$10,836.30
74	Interior Dimensional Signage	$28,972.14
75	Tectum Wall Panels in NSC (RFI087)	$9,225.00
76	Steam Station Rework	$103,100.00
77	Line Freeze & Line Stops	$39,355.40
78	NOT USED	$0.00
79	Building 39, Level C Room CC08	$10,006.05
80	Mechanical Room B38, Level C	$29,643.00
81	Misc. B39 L A - Existing Drain Pipe Repairs, B39 L C - Compressor & Controls, B39 L C Plumbing Shop Outlet & Data	$12,477.60
82		
83		
	TOTAL	**$ 2,070,224.86**

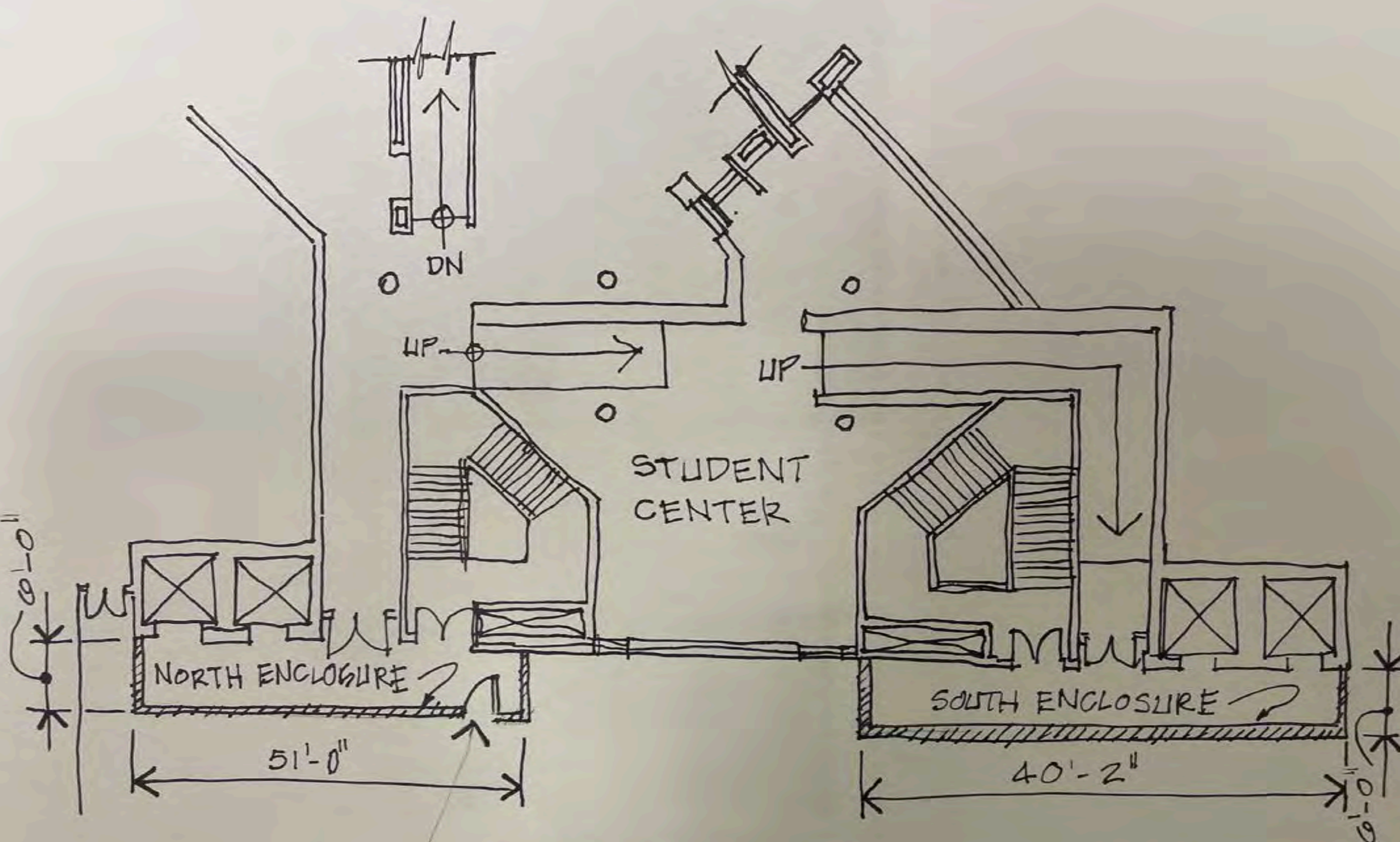
Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently subcontractors and manufacturers. As a result, we are unable to offer any presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the co



REMOVE EXISTING WOOD, FRAME LOCKSET AND HINGES FROM THE LIBRARY ANNEX ROOM TO BE INSTALLED AT THE NORTH ENCLOSURE.

ELEVATOR LOBBY-LEVEL B

BUILDING 38/39

NOT TO SCALE

SK-1 UDC

OCTOBER 31, 2022

April 7, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 2 - Credit for B38,39 - Level B Access to NSC

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for a credit to delete the below mentioned work for a firm lump sum price of (-**$61,198.75).**

SCOPE OF WORK:

- Credit for deleting scope of work for access to NSC from B3839 Level B Lobby
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 2 - Credit for B38,39 - Level B Access to NSC

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demolition work	job	1	$ -	$ -	$ 55.00	-40	$ (2,200.00)		$ (2,200.00)	$ -	
2	Delete Store Front work	job	1	$ -	$ -			$ -		$ -	$ (14,500.00)	
3	Delete Concrete & Deck Work	job	1	$ (7,500.00)	$ (7,500.00)	$ 65.00	-160	$ (10,400.00)		$ (17,900.00)	$ -	
4	Architectural Work	job	1	$ (6,500.00)	$ (6,500.00)	$ 65.00	-120	$ (7,800.00)		$ (14,300.00)	$ -	
5	Electrical Work	job	1	$ (1,200.00)	$ (1,200.00)	$ 95.00	-20	$ (1,900.00)		$ (3,100.00)	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ (37,500.00)**	**$ 1(4,500.00)**	
									OH @ 10%	**$ (3,750.00)**		
									PROFIT @ 10%	**$ (3,750.00)**	**$ (450.00)**	
									TOTAL	**$ (59,950.00)**		
									INSURANCE & BOND COST	**-$ 1,248.75**		
									GRAND TOTAL	**$ (61,198.75)**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

December 14, 2023

VIA e-mail: **eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 6 - Access Control Changes

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$59,931.75.**

SCOPE OF WORK:

- Additional Access Control requirement
- Additional electrical requirement
- Additional data cabling requirement
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, sprinkler, architectural, FFE,
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.
GENERAL CONTRACTORS

Construction Estimate

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 6 - Access Control Changes

Item No.	Description	Base	Remarks
1	Access Control Changes	$ 29,100.00	See attached proposals
2	Eletcrical Work	$ 14,650.00	In-house Estimate
3	Data Cabling	$ 4,975.00	In-house Estimate
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
22			
23			
	Sub-Total	**$ 48,725.00**	
	OH	$ 4,872.50	
	Profit	$ 4,872.50	
	TOTAL	**$ 58,470.00**	
	Bonds & Insurance	$ 1,461.75	
	TOTAL	**$ 59,931.75**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Agreement # 7520-4-1

Submission Date: September 19, 2023 **Division of Sales & Estimating**

Client:	Consys, Inc
Project:	UDC Buildings 38/39 Security Equipment Re-Design – Change Order 1
Project Address:	4200 Connecticut Ave, NW, Washington, DC 20008
Bill To Address:	732 Kennedy St., NW, Washington, DC 20011
Submitted To:	Vijay Kasimsetty, vijay@consys-inc.net , 202-545-1333
Submitted By:	Dave Sweeney, Dave.Sweeney@advantechsecurity.net , (302) 674-8405, ext. 134, fax (302) 674-3698, www.advantechsecurity.net

SCOPE OF WORK

The scope of work, products and associated pricing for this Agreement were developed in accordance with the following information and documents:

Applicable Drawings: See attached Advantech Sketch labeled "7520-4-1 Advantech Mark Ups for CO1 9.19.23"

Change Order Details, Corresponding with Drawing Numbers:

1) ADD (2) Salto Glass Door Leversets for Doors L230 and L232.
2) N/a
3) ADD (4) wall brackets for cameras C-204-32, 33, 34, & 35 to mount to the columns per attached sketch.
4) ADD (1) wall bracket for camera C-204-27 and relocate camera per sketch.
5) ADD (1) wall and corner bracket for C-204-28 and relocate camera per sketch.
6) N/a
7) Do not install (2) cameras – C-204-19 & -20 – provide to Consys/UDC for attic stock/future use.
8) RELOCATE (1) camera – C204-31 per attached sketch.
9) Do not install (2) cameras – C-204-15 & -16 – provide to Consys/UDC for attic stock/future use.

10) ADD (1) 360 Camera in Hallway 200 per attached sketch.

11) ADD Pro-Watch door control and associated cabling to doors 200 and 202.

12) ADD (1) Salto handleset to new door T210B, per attached sketch.

13) Do not install (1) camera – C-204-8 – provide to Consys/UDC for attic stock/future use.

14) RELOCATE (1) camera – C204-7 per attached sketch.

15) N/a

16) ADD (2) Salto Mortise Leversets for new doors T209A.1 and T209A.2 serving new storage room T209A, per attached sketch.

17) RELOCATE (1) camera – C204-1 per attached sketch.

18) N/a

19) N/a

****SPECIAL NOTE** The above items will correlate with the scope review meeting hosted by Consys on Friday 9/15/2023. Advantech is making the below recommendation to the above list and has incorporated these recommendations into this change order pricing:**

1) **Relocating Cameras C-204-18, -19, -15, and -16 to Room L209 to better accommodate the move to the columns. Add arms to these cameras. (as opposed to returning to attic stock/future)**

2) **Relocate Camera C-204-32 (360 camera) to new camera request in item #10 above. (as opposed to providing a new camera)**

3) **Do note install Cameras C-204-33, -34, -35 (360 cameras) and provide to Consys/UDC for attic stock. (as opposed to relocating to the columns)**

4) **Relocate Camera C-204-8 to the corner defined in note #5, instead of -28/38 (as opposed to returning to attic stock/future)**

5) **Do note install Camera C-204-28/38 (typo on submittals) identified in note #5 and provide to Consys/UDC for attic stock. (as opposed to relocating to the column on the corner)**

ADVANTECH's Responsibilities:

1. Prepare initial project submittals to include, shop drawings, product data sheets, and

coordinating instructions. Submittals shall be provided to CLIENT in electronic format.
2. Submit necessary paperwork for any required cabling inspection.
3. Provide products referenced within the Scope of Work for this Agreement.
4. Provide accurate and legible working as-built documentation upon installation completion. As-built drawings shall be provided in a timely manner in accordance with any project milestones, phases, or overall completion.
5. ADVANTECH sall be responsible for providing and installing all cable as specified and documented in ADVANTECH's shop drawings for ACCESS CONTROL ONLY. Camera Cabling shall be provided by others: As part of this requirement ADVANTECH shall:

    1. Clearly label each end of the cable with a legible unique identifier using a cable label maker.
    2. Clearly document cable paths on the working as-built drawings.
    3. Cable installation shall be free of Ground Faults, Short Circuits, and Open Circuits before ADVANTECH is scheduled for testing. ADVANTECH reserves the right to invoice CLIENT for additional labor and material associated with troubleshooting and correcting faulty circuit conditions or improperly wired devices.

6. Install and wire system products in accordance with ADVANTECH shop drawings.
7. Clearly label all installed products with a permanent label (no marker) in accordance with ADVANTECH shop drawings.
8. Terminate system(s) cabling in the system(s) control panels, power supplies, and amplifiers in accordance with ADVANTECH's submittal package.
9. Program provided system(s) in accordance with ADVANTECH's shop drawings.
10. When applicable conduct system(s) acceptance test with the Fire Marshal's Office having jurisdiction. Acceptance test scheduling is contingent upon the CLIENT's responsibilities and related trades' responsibilities being completed in time for panel termination. Programming and testing to be completed. If additional acceptance tests are required, unless caused by ADVANTECH. ADVANTECH reserves the right to invoice CLIENT for related time and additional fees.
11. Provide project close-out documents to include system(s) As-built drawings and system(s) manuals to be submitted in electronic format.
12. Provide end-user training to consist of one session, not to exceed two-hours. Training requirements shall be considered satisfied in the event that the participants fail to attend scheduled training, do not respond to scheduling request, or training is concluded in a shorter time period.

CLIENT Responsibilities and items (NOT within ADVANTECH's scope of work under this agreement):

1. CLIENT shall provide ADVANTECH complete project drawings in electronic format (.DWG files).
2. CLIENT shall provide all project management functions. Unless otherwise indicated in this agreement ADVANTECH has not included time to attend project meetings in this

Agreement.

3. CLIENT shall coordinate with all related trades necessary for ADVANTECH to complete the Project, including but not limited to, electrical, fire protection/sprinkler, mechanical, elevator, and data/network.
4. CLIENT shall coordinate with Design Team, Authorities Having Jurisdiction, Construction Management, General Contractors, and Owners to facilitate answers to ADVANTECH's requests for information and the scheduling of ADVANTECH requests for meetings, training, and acceptance tests. Answers and scheduled events shall be provided in a timely manner so as not to delay ADVANTECH's progress.
5. CLIENT shall provide and install back boxes, junction boxes & conduit as required and as in accordance with ADVANTECH's shop drawings.
6. CLIENT shall be responsible for providing and installing all cable as specified and documented in ADVANTECH's shop drawings for Camera Cabling. As part of this requirement CLIENT shall:

    1. Clearly label each end of the cable with a legible unique identifier using a cable label maker.
    2. Clearly document cable paths on the working as-built drawings.
    3. Cable installation shall be free of Ground Faults, Short Circuits, and Open Circuits before ADVANTECH is scheduled for testing. ADVANTECH reserves the right to invoice CLIENT for additional labor and material associated with troubleshooting and correcting faulty circuit conditions or improperly wired devices.

7. CLIENT shall provide connectivity for all camera(s) and card reader(s).
8. CLIENT shall provide IP addresses for security equipment.

Exclusions / Qualifications / Special Conditions:

1. Pricing is subject to change if this Agreement is not accepted within 30 days of the Submission date.
2. For projects requiring automatic unlocking of electronic door locks CLIENT is to arrange for or provide a fire alarm relay within three feet of the lock power supplies to initiate unlocking of the electronic locks upon a fire alarm condition. CLIENT is responsible for related fees and coordination with the buildings fire alarm vendor.
3. This project has been priced assuming first shift hours which are Monday – Friday 7:00AM – 4:00PM, excluding Federal Holidays. Work requested outside first shift hours will be subject to overtime rates.
4. Any necessary connections required for remote connectivity including dial tone phone lines, network connections, modems, or related items, to be supplied by the CLIENT at the ADVANTECH specified location.
5. Any necessary Servers and / or Workstations to be supplied by others must meet the minimum specification requirements of the proposed system's manufacturer.
6. Any necessary patching, painting, drywall repair, etc. by CLIENT.

7. NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Advantech will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Advantech reserves its right to seek an excusable extension of time if the work is unable to maintain planned crew sizes due to the illness, material/supply shortages, or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed we may seek additional costs associated with the suspension.

System Components:

Manufacturer	Description	Model	QTY	Folder
Salto System, Inc.	Glass Door SVN iClass Wireless Handle IM Finish LH	EH650UGDIM0LHW	2	Folder 1
Axis	TM3001 Tilt Mount	01748-001	1	Folder 3
Axis	Axis TM3101 Pendant Wall Mount	01742-001	1	Folder 4
Axis	tm3101 mendant wall moutn	TM3101	1	Folder 5
Axis	corner mount bracket	corner mount	1	Folder 5
Salto System, Inc.	SVN iClass Entrance No Thumbturn, Stnd A Wirelss R	AH650A00IM38RC	1	Folder 12
Salto System, Inc.	SVN iClass Entrance No Thumbturn, Stnd A Wirelss R	AH650A00IM38RC	2	Folder 16
Salto System, Inc.	Salto Grade 1 Mortise Door Detector	LA1T057A21IM8LH	1	Folder 12
Salto System, Inc.	Salto Grade 1 Mortise Door Detector	LA1T057A21IM8LH	1	Folder 16
Salto System, Inc.	Salto Grade 1 Mortise Door Detector	LA1T057A21IM8RH	1	Folder 16

Investment Summary **Purchase**

Change Order #1 Total: **$13,850.00** Initial to Accept:___________

Accepted By: ____ **Date:**_________________

Project Pricing and Payment Terms and Conditions, unless otherwise noted in this Agreement:

- Payment Terms – per Schedule of Values

- If payments are not received by ADVANTECH in accordance to the terms and conditions in this Agreement, ADVANTECH may immediately cease all work on the project. In this event, all invoiced amounts shall remain due in accordance with all applicable conditions of this Agreement. ADVANTECH shall not be penalized or held responsible for any resulting project delays or associated damages.

- Failure of CLIENT to arrange training or acceptance tests in a timely manner or failure of invited participants to attend shall not be cause to delay any payments to ADVANTECH, delay the commencement of warranty coverage or project close-out.

- If there are any additional requirements imposed by an authority having jurisdiction, a change order to ADVANTECH may be required.

- Upon approval, ADVANTECH will prepare and submit to CLIENT a Schedule of Values for project invoicing purposes. ADVANTECH shall invoice CLIENT for Items or percentages of items listed in the schedule of values. Invoices shall be submitted monthly for the percentage of each item anticipated to be completed, to include products received, during that month's billing cycle. Payment shall be made to ADVANTECH in full, no more than thirty (30) days from the ADVANTECH invoice date. CLENT has the option of storing parts that have been invoiced, at time of release of payment to ADVANTECH for those parts. If CLIENT chooses to store parts, CLIENT shall be responsible for damage or theft of stored parts.

<u>General Conditions:</u>

1) This is change order 7520-4-1, all general conditions agreed to in agreement 7520-4-0 apply to this change order.

Agreement # 7520-4-2

Submission Date: October 13, 2023 **Division of Sales & Estimating**

Client:	Consys, Inc
Project:	UDC Buildings 38/39 Security Roll Up Door and Salto Adds – CO2
Project Address:	4200 Connecticut Ave, NW, Washington, DC 20008
Bill To Address:	732 Kennedy St., NW, Washington, DC 20011
Submitted To:	Vijay Kasimsetty, vijay@consys-inc.net , 202-545-1333
Submitted By:	Dave Sweeney, Dave.Sweeney@advantechsecurity.net , (302) 674-8405, ext. 134, fax (302) 674-3698, www.advantechsecurity.net

SCOPE OF WORK

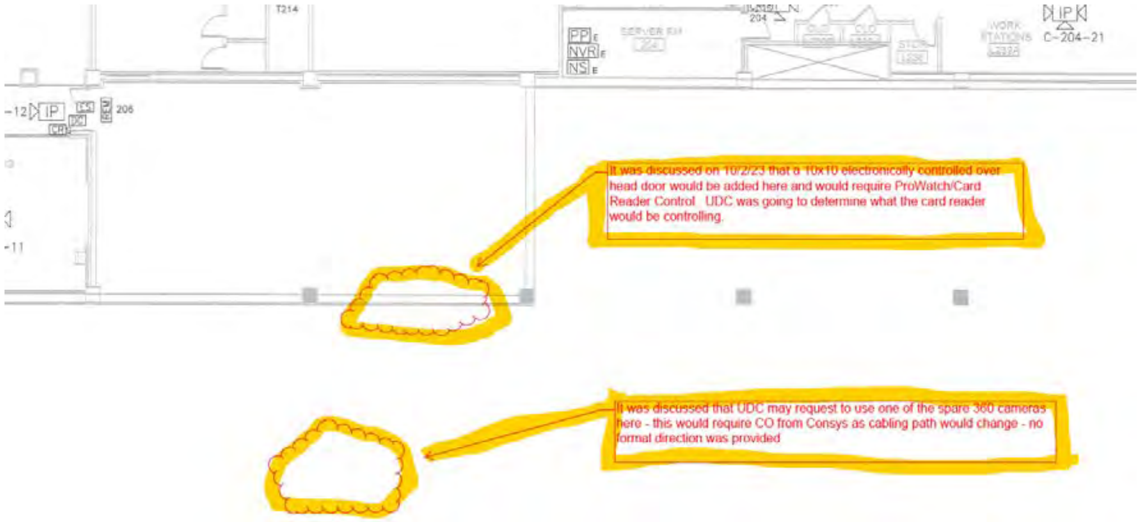
The scope of work, products and associated pricing for this Agreement were developed in accordance with the following information and documents:

New Overhead Roll Up Door:

Advantech shall provide (2) new card readers for the new rollup door into the mechanical closet off the parking garage, see below sketch. The readers shall control the overhead door per the direction provided by UDC on 10/5/2023:

> *In response to your question, per our October 2nd site visit regarding the planning of the new overhead (OH) rollup door proposed for Level B – Building 38 Mechanical Room. Access and egress will only be granted to and from the Mechanical Room or the Parking Garage. The OH door shall be controlled to open and close on both sides. The 'badge holders will only be UDC Police and Facilities Maintenance staff only.*

This functionality shall require conduit to be run from the IT Closet to the new overhead door and down the wall to the (2) new card readers and the overhead door controller by OTHERS.



New Mechanical Room Door – Level C – Building 38:

This shall entail the supply and install of (1) Salto mortise handleset for the new mechanical room door in Building 38 level C. **Door and Frame provided by others**

ADVANTECH's Responsibilities:

1. Prepare initial project submittals to include, shop drawings, product data sheets, and coordinating instructions. Submittals shall be provided to CLIENT in electronic format.
2. Submit necessary paperwork for any required cabling inspection.
3. Provide products referenced within the Scope of Work for this Agreement.
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7. Clearly label all installed products with a permanent label (no marker) in accordance

with ADVANTECH shop drawings.

8. Terminate system(s) cabling in the system(s) control panels, power supplies, and amplifiers in accordance with ADVANTECH's submittal package.
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3. CLIENT shall coordinate with all related trades necessary for ADVANTECH to complete the Project, including but not limited to, electrical, fire protection/sprinkler, mechanical, elevator, and data/network.
4. CLIENT shall coordinate with Design Team, Authorities Having Jurisdiction, Construction Management, General Contractors, and Owners to facilitate answers to ADVANTECH's requests for information and the scheduling of ADVANTECH requests for meetings, training, and acceptance tests. Answers and scheduled events shall be provided in a timely manner so as not to delay ADVANTECH's progress.
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8. CLIENT shall provide IP addresses for security equipment.

Exclusions / Qualifications / Special Conditions:

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2. For projects requiring automatic unlocking of electronic door locks CLIENT is to arrange for or provide a fire alarm relay within three feet of the lock power supplies to initiate unlocking of the electronic locks upon a fire alarm condition. CLIENT is responsible for related fees and coordination with the buildings fire alarm vendor.
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6. Any necessary patching, painting, drywall repair, etc. by CLIENT.

7. NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Advantech will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Advantech reserves its right to seek an excusable extension of time if the work is unable to maintain planned crew sizes due to the illness, material/supply shortages, or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed we may seek additional costs associated with the suspension.

System Components:

Manufacturer	Description	Model	QTY
Windy City Wire	4C/18 AWG Plenum Stranded White CL3P 100'	442380	5.00
Windy City Wire	6C/18AWG Plenum Stranded Shielded White CLP3 100'	442351	5.00
Windy City Wire	12C/22AWG Plenum Stranded White CL3P 100'	444394	10.00
Altronix	Altronix Relay Module	RB1224	1.00
Honeywell Integrated Security	PW-7000 Dual Reader Module, includes	PW7K1R2B	1.00
HID Global	Signo CR-1G-Wgnd-iClass/SEOS-Pigtail-UDC	40NKS-T2-0002BL-UDC	2.00
Salto System, Inc.	SVN iClass Entrance No Thumbturn, Stnd A Wirelss R	AH650A00IM38RC	1.00
Salto System, Inc.	ANSI Mortise Insert - no deadbolt RIGHT HAND	LA1T0570A21IM8R	1.00

Investment Summary **Purchase**

Change Order #1 Total: **$15,250.00** Initial to Accept:___________

Accepted By: ____ **Date:**_________________

Project Pricing and Payment Terms and Conditions, unless otherwise noted in this Agreement:

- Payment Terms – per Schedule of Values

- If payments are not received by ADVANTECH in accordance to the terms and conditions in this Agreement, ADVANTECH may immediately cease all work on the project. In this event, all invoiced amounts shall remain due in accordance with all applicable conditions of this Agreement. ADVANTECH shall not be penalized or held responsible for any resulting project delays or associated damages.

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General Conditions:

1) This is change order 7520-4-2, all general conditions agreed to in agreement 7520-4-0 apply to this change order.

November 16, 2023

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR #7 FFE Additional Shelving

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**70,464.24.**

SCOPE OF WORK:

- FFE Additional Shelving (See attached vendor proposal)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical, plumbing, sprinkler, architectural, access control and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

CONSYS, INC. GENERAL CONTRACTORS

Construction Estimate			
Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 7 - FFE Additional Shelving			
Item No.	**Description**	**Base**	**Remarks**
1	FFE Additional Shelving	$ 57,288.00	See attached vendor quote
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
22			
23			
	Sub-Total	**$ 57,288.00**	
	OH	$ 5,728.80	
	Profit	$ 5,728.80	
	TOTAL	**$ 68,745.60**	
	Bonds & Insurance	$ 1,718.64	
	TOTAL	**$ 70,464.24**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

DESDC

SUBJECT:	UDC Learning Resources Library Shelving Add	**DATE:**	11.10.23
TO:	CONSYS, Inc.	**REF:**	UDC Library Shelving Add
PHONE:	202.545.1333	**EMAIL:**	Vijay@consys-inc.net
ATTN:	Vijay R. Kasimsetty	**FROM:**	Emily Thornton

WE ARE SENDING:		**SUBMITTED FOR:**		**ACTION TAKEN:**	
	Shop Drawings	**X**	Approval		Approved as Submitted
	Letter		Your Use		Approved as Noted
	Prints		As Requested		Returned after Loan
X	Change Order		Review and Comment		Resubmit
	Plans				Submit
	Samples	**SENT VIA:**			Returned
	Specifications		Attached		Returned for Corrections
	Other:		Separate Cover Via:		Due Date:

Remarks: Please find attached the change order amount for additional Spacesaver shelving in 2 areas requested to be added to the UDC Learning Resources Library project.

1228 31st Street NW, Suite #100A
Washington, DC 20007
www.des-dc.com

P: 202 733 5007
F: 202 827 3882

DESDC

To: Vijay R. Kasimsetty at CONSYS, Inc.

From: Emily Thornton, DES-DC

Date: 11.10.23

Subject: UDC Learning Resources Library Shelving Add Cost

On behalf of DES-DC, please see below for the ADD in the FF&E contract amount due to the added Spacesaver shelving scope (includes materials, freight, and installation).

1) Spacesaver Shelving (2 Areas) ADD:

The locker add items costs reflect an **ADD** to the contract in the amount of:

Fifty-Eight Thousand Two Hundred Eighty-Eight Dollars …
($57,288.00)

Includes:

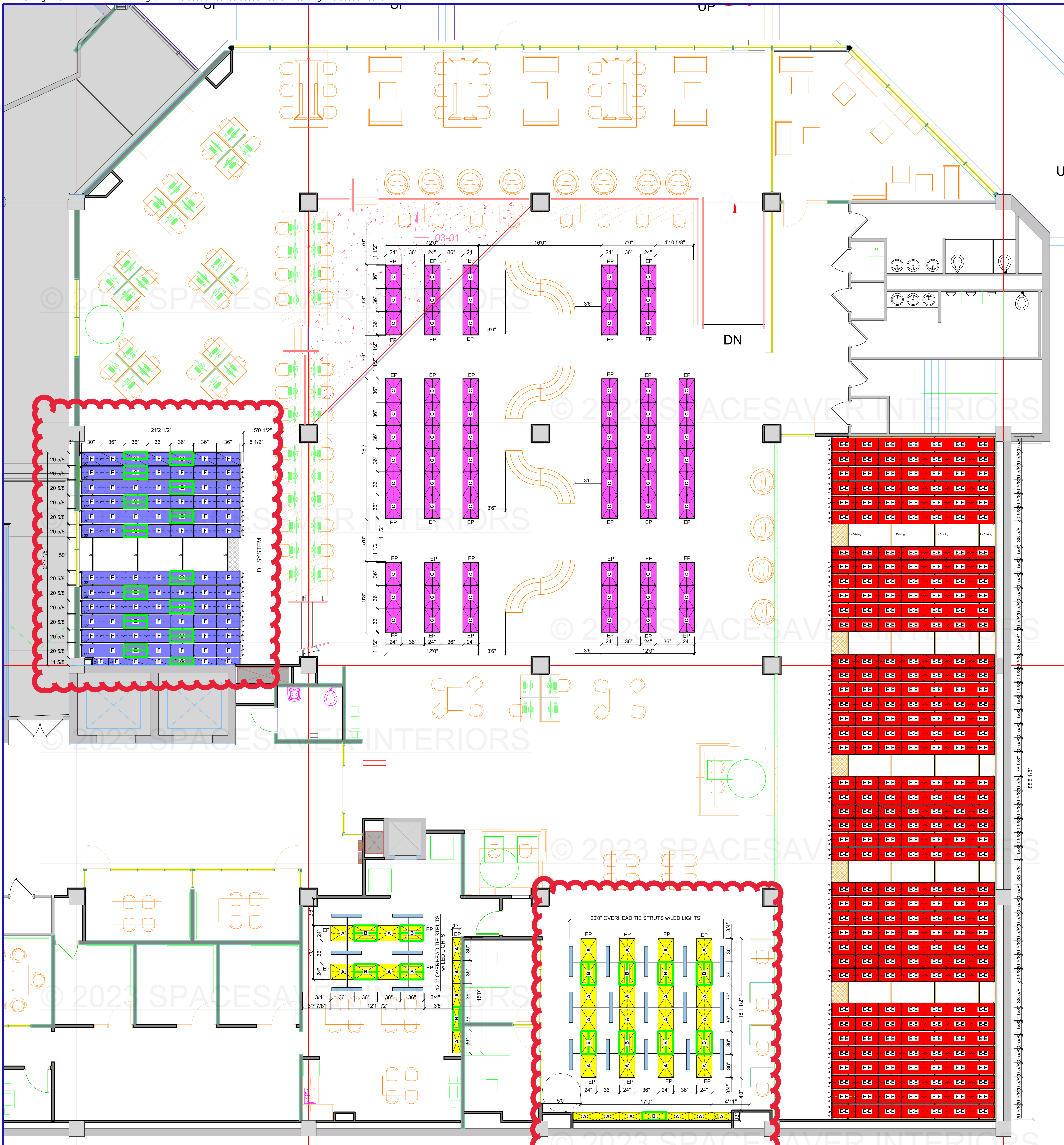
Please see Spacesaver drawing 200695-23546-D with highlighted changes in red.

This add quotation captures the additional costs associated with the changes to two areas - Stacks L201 and stacks between columns B/C-5/6. The changes increase capacity by 14,658 Linear inches.

1228 31st Street NW, Suite #100A
Washington, DC 20007
www.des-dc.com

P: 202 733 5007
F: 202 827 3882

File: P:\Configura & Hamilton Sorter Drawings\Zach S\200695-23546\200695-23546 - D\Configura\200695-23546- D REVISE.om



PLAN VIEW - LOWER LEVEL STACKS/ OPTION 1

(Scale: 1/8"=1'-0")
CANTILEVER SHELVING

System Weight Summary Report
D1 SYSTEM

Total media weight @ 2 lbs/in	0.00 lbs	
Total equipment weight	25,915.72 lbs	
Total picklist weight	0.00 lbs	
Total aisle weight (15 lbs/ft²)	2,538.42 lbs	
Total system (media, equipment and aisle) weight	28,454.14 lbs	
Total Foot-Print area	652.74 ft²	
Total weight load per square foot (avg unit load)	43.59 lbs/ft²	
Maximum Deflection Allowed is:	L/700	
Weight load (line load*) under front rail	5,569.44 lbs	201.84 lbs/ft
Weight load (line load*) under rail no. 2	6,849.23 lbs	248.22 lbs/ft
Weight load (line load*) under rail no. 3	6,849.23 lbs	248.22 lbs/ft
Weight load (line load*) under back rail	5,143.92 lbs	186.42 lbs/ft

*Line Load calculations do not include weight of adjacent static shelving, floor, ramp, or aisles.

SHELVING LEGEND

- 7-TIER 84" HIGH STATIC
- 7-TIER 84" HIGH w/ REF. SHELF STATIC
- 4-TIER 48" HIGH
- 6-TIER 72" HIGH STATIC
- EXISTING 7-TIER 90" HIGH ON MA SYSTEM
- NEW 7-TIER 90" HIGH ON MA SYSTEM
- NEW 7-TIER 90" HIGH w/ REF. SHELF ON MA SYSTEM

NOTE:

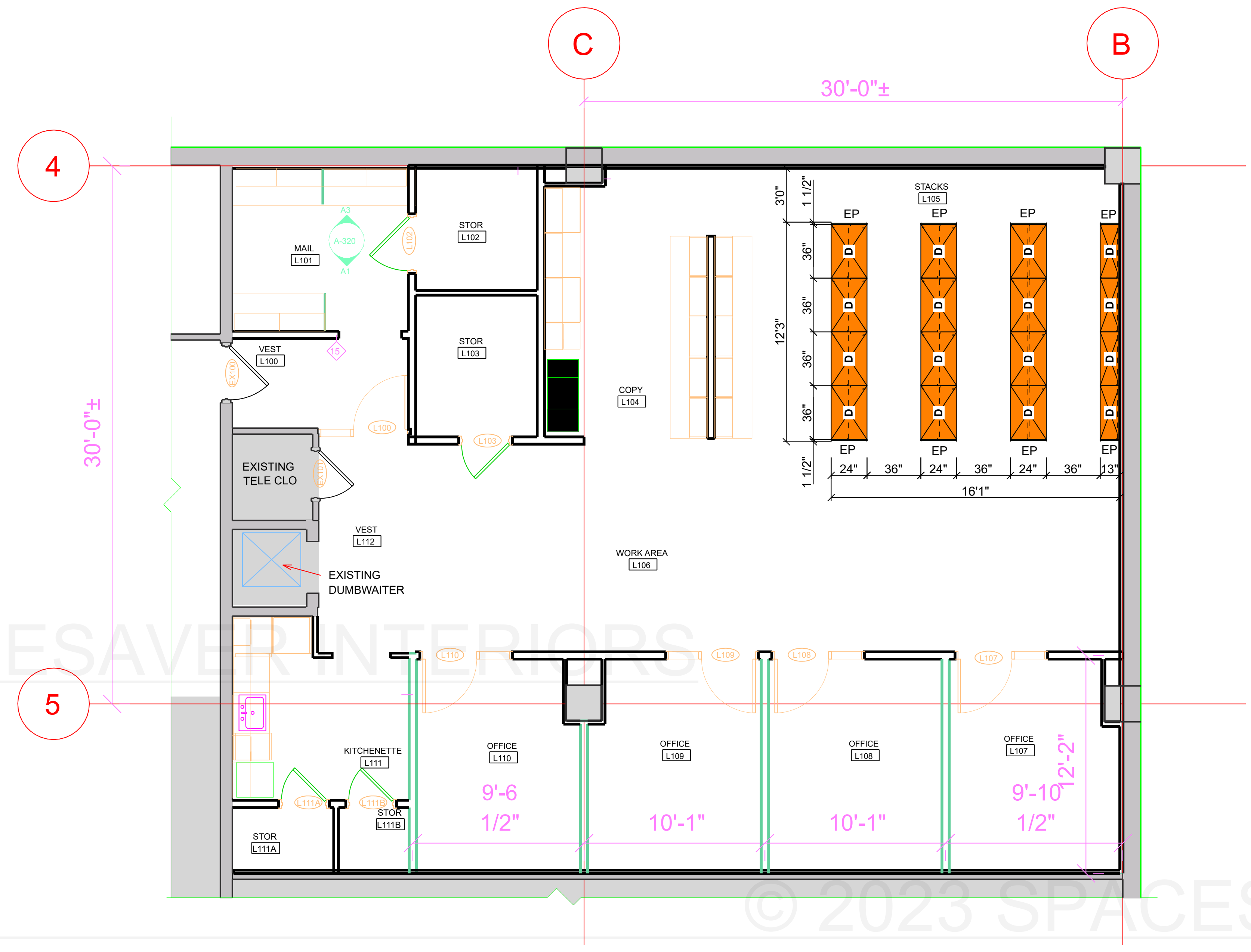
1. EP = END PANELS
2. CP = STEEL CLOSURE PANELS
3. ALL SHELVING SECTIONS TO BE 36" WIDE UNLESS OTHERWISE NOTED.
4. SHELF COLOR: STANDARD SELECTION
5. DENOTES TIE STRUT MOUNTED LIGHTS
5. EXISTING MECHANICAL ASSIST SYSTEM WITH NEW FACE PANELS, HANDLES, AND CHAIN TENSIONERS.

Revision Notes

Rev.	Description	By	Date
B	MARK LIGHTS AS FUTURE	KT	10/06/2023
C	REVISE LAYOUTS AFTER ORDER WAS PLACED	D. Chavez	10/26/2023
D	CHANGE C1/C2 SYSTEMS TO D1	KT	11/03/2023

SPACESAVER INTERIORS
4833 Rugby Ave Suite 600
Bethesda, MD 20814
PH: 301-933-9390 FAX: 301-933-8068
www.spacesaverinteriors.com

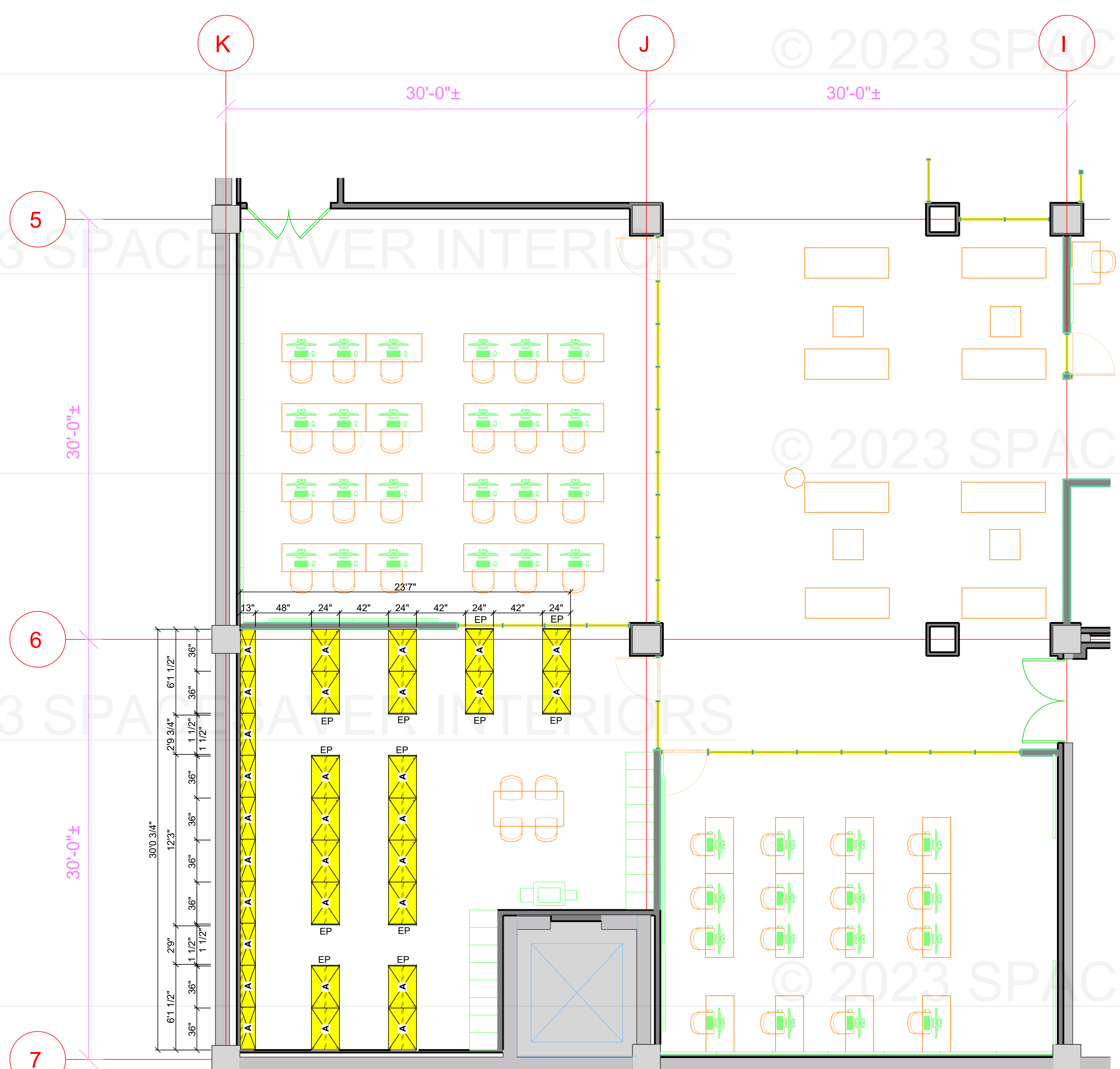
Scale: 1/8" = 1'	Sheet: 1 of 3	Equipment Weight: 51150.64 LBS	Project Name: UDC Relocation of Learning Resources Library - Revise C1/C2/D1 Area
Saved Date: 11/09/2023	Drawn By: KT	Media Weight: 115260.00 LBS	
Drawing: Number: 200695-23546-D		Total Weight: 166410.64 LBS	
Salesperson: SODERSTRUM,ZACH		Total Capacity: 100554 LFI	



PLAN VIEW - LOWER LEVEL STACKS L105/ OPTION 1
(Scale: 1/8"=1'-0")
CANTILEVER SHELVING

SHELVING LEGEND

- 7-TIER 84" HIGH STATIC
- 7-TIER 84" HIGH w/ REF. SHELF STATIC
- 4-TIER 48" HIGH
- 6-TIER 72" HIGH STATIC
- EXISTING 7-TIER 90" HIGH ON MA SYSTEM
- NEW 7-TIER 90" HIGH ON MA SYSTEM
- NEW 7-TIER 90" HIGH w/ REF. SHELF ON MA SYSTEM



PLAN VIEW - ARCHIVES C230/ OPTION 1
(Scale: 1/8"=1'-0")
CANTILEVER SHELVING

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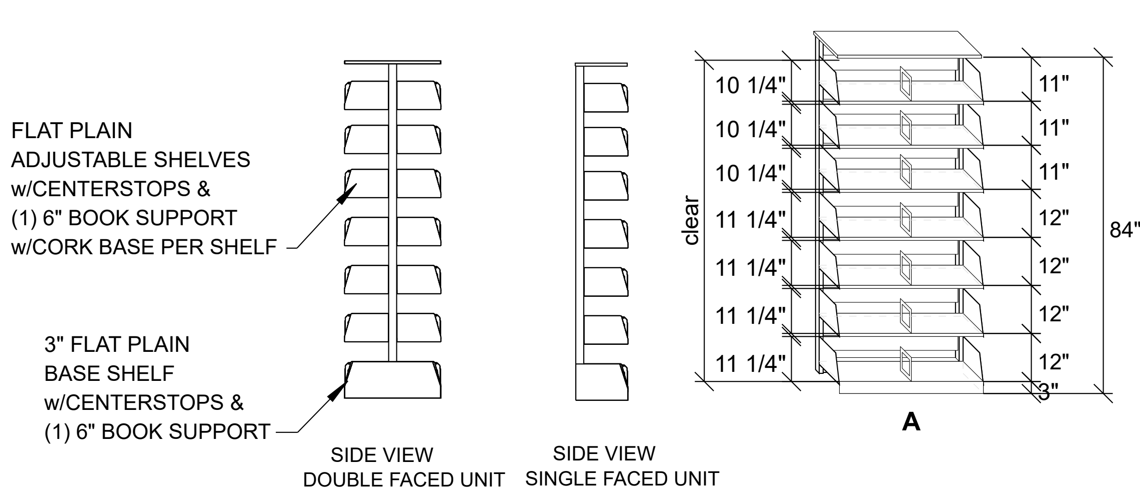
Revision Notes

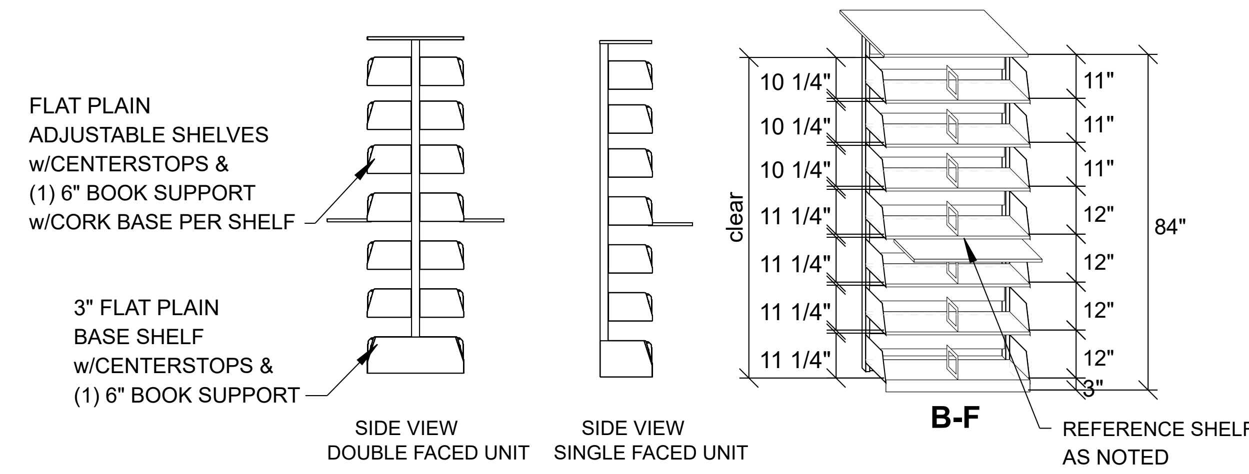
Rev.	Description	By	Date
B	MARK LIGHTS AS FUTURE	KT	10/06/2023
C	REVISE LAYOUTS AFTER ORDER WAS PLACED	D. Chavez	10/26/2023

SPACESAVER INTERIORS
4833 Rugby Ave Suite 600
Bethesda, MD 20814
PH: 301-933-9390 FAX: 301-933-8068
www.spacesaverinteriors.com

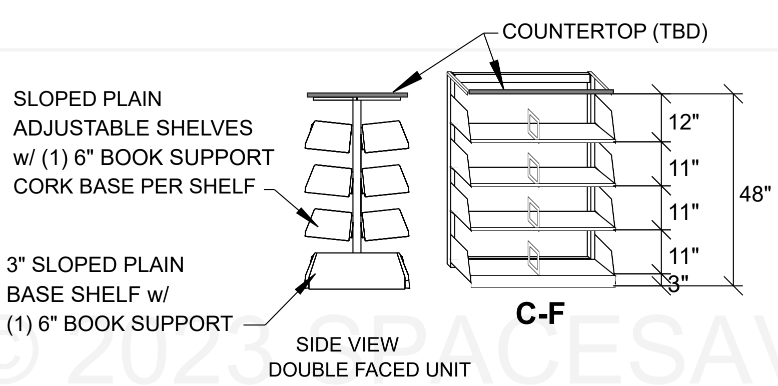
Scale: 1/8" = 1'	Sheet: 2 of 3	Equipment Weight: 51150.64 LBS	Project Name: UDC Relocation of Learning Resources Library - Revise C1/C2/D1 Area
Saved Date: 11/09/2023	Drawn By: KT	Media Weight: 115260.00 LBS	
Drawing Number: 200695-23546-D		Total Weight: 166410.64 LBS	
Salesperson: SODERSTRUM,ZACH		Total Capacity: 100554 LFI	



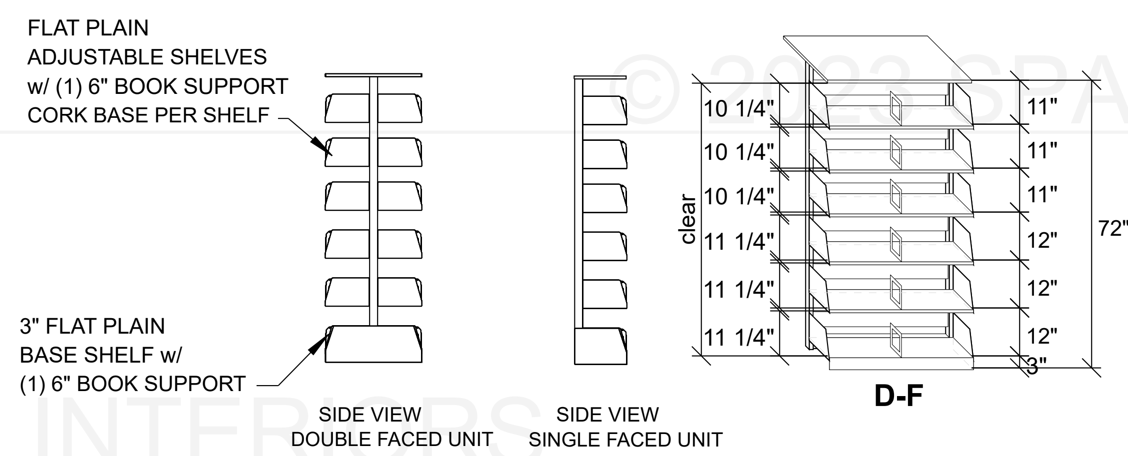
ELEVATION A
(Scale: 1/4"=1'-0")
7-TIER CANTILEVER SHELVING (84" UPRIGHT)
- 11" DEEP SHELF



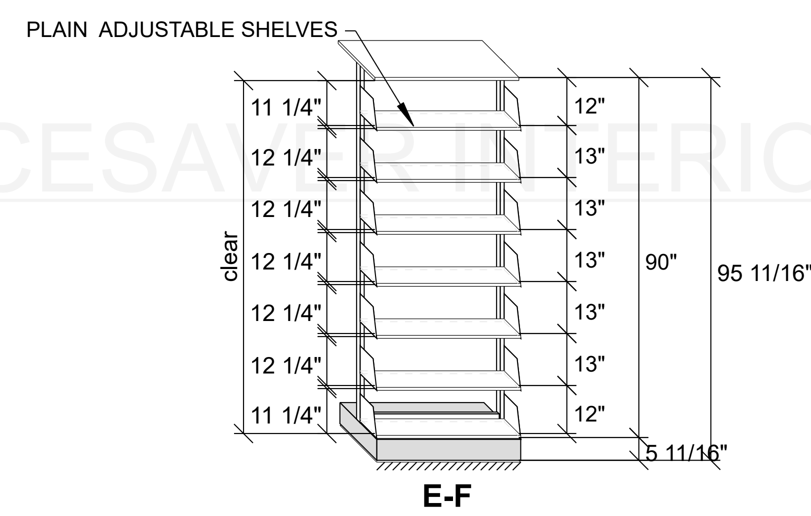
ELEVATION B
(Scale: 1/4"=1'-0")
7-TIER CANTILEVER SHELVING (90" UPRIGHT)
- 11" DEEP SHELF



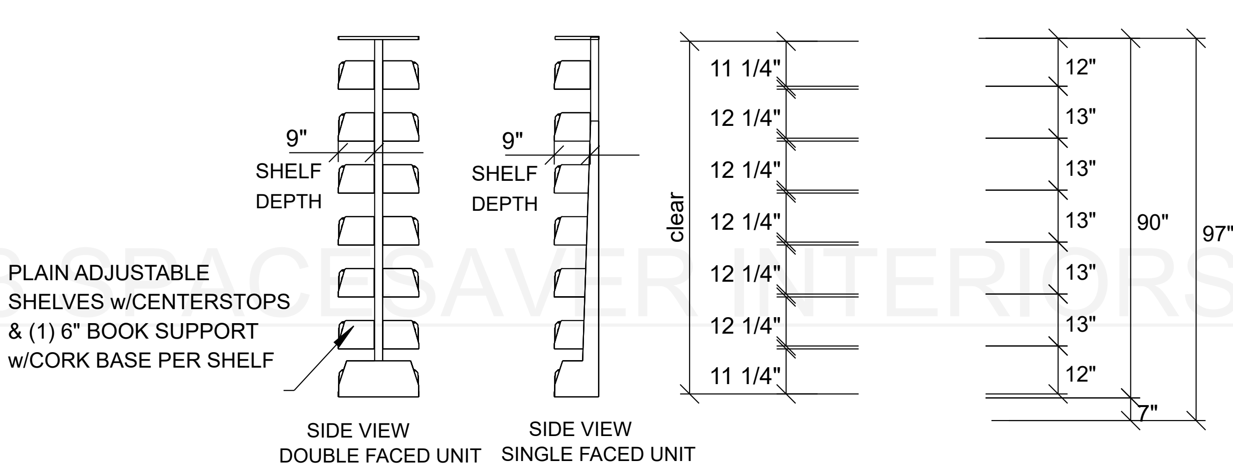
ELEVATION C
(Scale: 1/4"=1'-0")
4-TIER CANTILEVER SHELVING (48" UPRIGHT)
- 11" DEEP SHELF



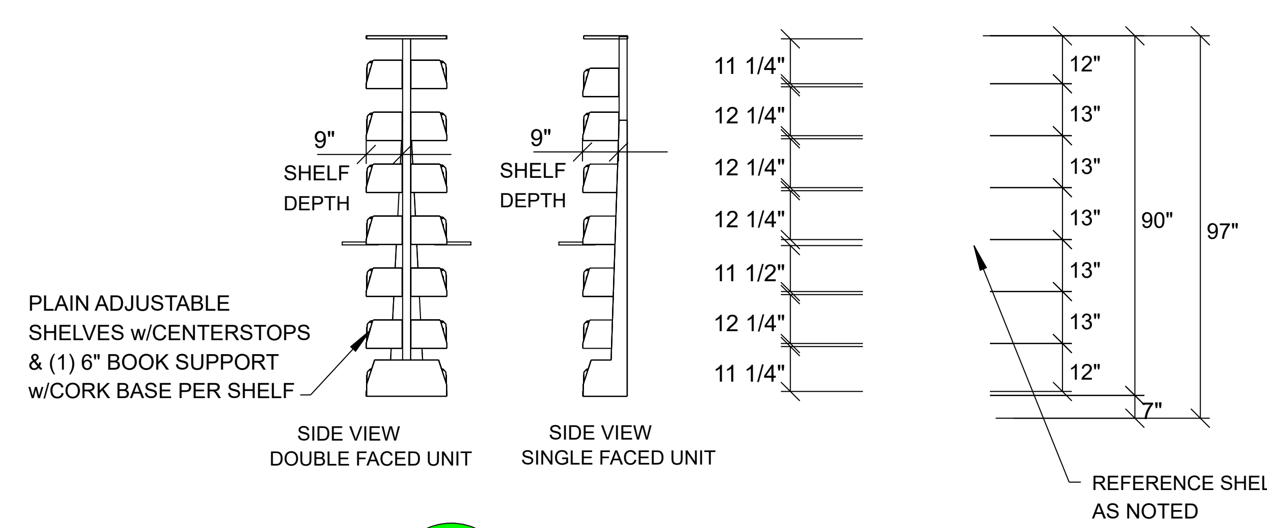
ELEVATION D
(Scale: 1/4"=1'-0")
6-TIER CANTILEVER SHELVING (72" UPRIGHT)
-11" DEEP SHELF



ELEVATION E
(Scale: 1/4"=1'-0")
EXISTING 7-TIER CANTILEVER SHELVING (90" UPRIGHT)
-9" DEEP SHELF



ELEVATION F
(Scale: 1/4"=1'-0")
7-TIER CANTILEVER SHELVING (90" UPRIGHT)
-9" DEEP SHELF



ELEVATION G
(Scale: 1/4"=1'-0")
7-TIER CANTILEVER SHELVING (90" UPRIGHT)
- 9" DEEP SHELF

SHELVING LEGEND

- 7-TIER 84" HIGH STATIC
- 7-TIER 84" HIGH w/ REF. SHELF STATIC
- 4-TIER 48" HIGH
- 6-TIER 72" HIGH STATIC
- EXISTING 7-TIER 90" HIGH ON MA SYSTEM
- NEW 7-TIER 90" HIGH ON MA SYSTEM
- NEW 7-TIER 90" HIGH w/ REF. SHELF ON MA SYSTEM

Revision Notes

Rev.	Description	By	Date
B	MARK LIGHTS AS FUTURE	KT	10/06/2023
C	REVISE LAYOUTS AFTER ORDER WAS PLACED	D. Chavez	10/26/2023

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www.spacesaverinteriors.com

Scale: 1/4" = 1'	Sheet: 3 of 3	Equipment Weight: 51150.64 LBS	Project Name: UDC Relocation of Learning Resources Library - Revise C1/C2/D1 Area
Saved Date: 11/09/2023	Drawn By: KT	Media Weight: 115260.00 LBS	
Drawing Number: 200695-23546-D		Total Weight: 166410.64 LBS	
Salesperson: SODERSTRUM,ZACH		Total Capacity: 100554 LFI	

April 29, 2024 **VIA e-mail: eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR #8 FFE Storage (REV)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**58,228.20.**

SCOPE OF WORK:

- FFE Storage till May 2024 (See attached vendor proposal)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical, plumbing, sprinkler, architectural, access control and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Construction Estimate

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 8 - FFE Storage (042924)

Item No.	Description	Base	Remarks
1	FFE Storage	$ 28,350.00	See attached vendor quote
2	FFE Storage (Mid April 2024)	$ 11,010.00	See attached vendor quote
3	FFE Storage (May 2024)	$ 7,980.00	See attached vendor quote
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
22			
23			
	Sub-Total	**$ 47,340.00**	
	OH	$ 4,734.00	
	Profit	$ 4,734.00	
	TOTAL	**$ 56,808.00**	
	Bonds & Insurance	$ 1,420.20	
	TOTAL	**$ 58,228.20**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

DESDC

SUBJECT:	UDC Learning Resources Library FF&E Storage Charge	**DATE:**	11.10.23
TO:	CONSYS, Inc.	**REF:**	UDC Library FF&E Storage Add
PHONE:	202.545.1333	**EMAIL:**	Vijay@consys-inc.net
ATTN:	Vijay R. Kasimsetty	**FROM:**	Emily Thornton

WE ARE SENDING:		**SUBMITTED FOR:**		**ACTION TAKEN:**	
	Shop Drawings	X	Approval		Approved as Submitted
	Letter		Your Use		Approved as Noted
	Prints		As Requested		Returned after Loan
X	Change Order		Review and Comment		Resubmit
	Plans				Submit
	Samples	**SENT VIA:**			Returned
	Specifications		Attached		Returned for Corrections
	Other:		Separate Cover Via:		Due Date:

Remarks: Please find attached the change order amount for the delivering of the KI furniture scope to the DES warehouse, double handling, and redelivery to the UDC Learning Resources Library project site in March 2024.

DESDC

To: Vijay R. Kasimsetty at CONSYS, Inc.

From: Emily Thornton, DES-DC

Date: 11.10.23

Subject: UDC Learning Resources Library FF&E Storage Add Cost

---

On behalf of DES-DC, please see below for the ADD in the FF&E contract amount due to site readiness change from December 2023 to March 2024.

1) Storage & Redelivery ADD:

The add items costs reflect an **ADD** to the contract in the amount of:

Twenty-Eight Thousand Three Hundred Fifty Dollars …
($28,350.00)

Includes:

- **Offload at warehouse/ Reload for delivery** of 5 Tractor and Trailers. 8 manhours per truck at $65 per hour = $520 per truck x 5 = **$2,600.00**
- **Storage** 2,750 square feet of conditioned storage x $1. 5 per foot per month = $4,125 x 4 months = **$16,500.00**
- **Redelivery** from warehouse to job site. $1,850 per trailer x 5 = **$9,250.00**

$28,350.00 Total for (4) Months (Dec. 2023, Jan. 2024, Feb. 2024, March 2024)

Add $4,125.00 *for every additional month and note this is not prorated IE 1 day of another month = 1 month.*

Approved

Vijay Kasimsetty

Vijay R Kasimsetty
CONSYS, Inc.

DESDC

SUBJECT:	UDC Learning Resources Library Furniture & Shelving Storage Charge	**DATE:**	02.12.24
TO:	CONSYS, Inc.	**REF:**	UDC Library FF&E Storage Cost
PHONE:	202.545.1333	**EMAIL:**	Vijay@consys-inc.net
ATTN:	Vijay R. Kasimsetty	**FROM:**	Emily Thornton

WE ARE SENDING:		**SUBMITTED FOR:**		**ACTION TAKEN:**	
	Shop Drawings	X	Approval		Approved as Submitted
	Letter		Your Use		Approved as Noted
	Prints		As Requested		Returned after Loan
X	Change Order		Review and Comment		Resubmit
	Plans				Submit
	Samples	**SENT VIA:**			Returned
	Specifications		Attached		Returned for Corrections
	Other:		Separate Cover Via:		Due Date:

Remarks: Please find attached the change order amount for the storage amount of the KI furniture scope at the DES warehouse for an additional month and Spacesaver shelving storage fee for March and April storage of shelving in a local warehouse.

DESDC

To: Vijay R. Kasimsetty at CONSYS, Inc.

From: Emily Thornton, DES-DC

Date: 02.12.24

Subject: UDC Learning Resources Library Furniture & Shelving Storage Add Cost

---

On behalf of DES-DC, please see below for the ADD in the FF&E contract amount due to site readiness change to April 2024.

1) Furniture Storage ADD:

The add items costs reflect an **ADD** to the contract in the amount of:

Four Thousand One Hundred Twenty-Five Dollars …
($4,125.00)

Includes:

- **Furniture Storage** 2,750 square feet of conditioned storage x $1. 5 per foot per month = $4,125 x 1 month = **$4,125.00**

$4,125.00 Total for (1) Additional Month (Mid-March 2024 to Mid-April 2024)

Add $4,125.00 *for every additional month of Furniture Storage and note this is not prorated IE 1 day of another month = 1 month.*

2) Shelving Storage ADD:

The add items costs reflect an **ADD** to the contract in the amount of:

Six Thousand Eight Hundred Eighty-Five Dollars …
($6,885.00)

Includes:

- **Shelving Storage** of manufactured Spacesaver shelving in local warehouse.

$6,885.00 Total for (2) Months (March 2024 & April 2024 through 4/30/24)

Add $3,600.00 *for every additional month of Shelving Storage and note this is not prorated IE 1 day of another month = 1 month.*

TOTAL FURNITURE & SHELVING STORAGE ADD AMOUNT: ***$11,010.00***

1228 31st Street NW, Suite #100A
Washington, DC 20007
www.des-dc.com

P: 202 733 5007
F: 202 827 3882

DESDC

SUBJECT:	UDC Learning Resources Library Furniture & Shelving Storage Charge	**DATE:**	04.29.24
TO:	CONSYS, Inc.	**REF:**	UDC Library FF&E Storage Cost
PHONE:	202.545.1333	**EMAIL:**	Vijay@consys-inc.net
ATTN:	Vijay R. Kasimsetty	**FROM:**	Emily Thornton

WE ARE SENDING:		**SUBMITTED FOR:**		**ACTION TAKEN:**	
	Shop Drawings	**X**	Approval		Approved as Submitted
	Letter		Your Use		Approved as Noted
	Prints		As Requested		Returned after Loan
X	Change Order		Review and Comment		Resubmit
	Plans				Submit
	Samples	**SENT VIA:**			Returned
	Specifications		Attached		Returned for Corrections
	Other:		Separate Cover Via:		Due Date:

Remarks: Please find attached the change order amount for the storage amount of the KI furniture scope at the DES warehouse for an additional month and Spacesaver shelving storage fee for the month of May 2024 storage of shelving in local warehouses.

To: Vijay R. Kasimsetty at CONSYS, Inc.

From: Emily Thornton, DES-DC

Date: 04.29.24

Subject: UDC Learning Resources Library Furniture & Shelving Storage Add Cost

---

On behalf of DES-DC, please see below for the ADD in the FF&E contract amount due to site readiness change to May 2024.

<u>1) Furniture Storage ADD:</u>

The add items costs reflect an **ADD** to the contract in the amount of:

Four Thousand One Hundred Twenty-Five Dollars …
($4,125.00)

Includes:

- **Furniture Storage** 2,750 square feet of conditioned storage x $1. 5 per foot per month = $4,125 x 1 month = **$4,125.00**

$4,125.00 Total for (1) Additional Month (May 2024)

Add $4,125.00 *for every additional month of Furniture Storage and note this is not prorated IE 1 day of another month = 1 month.*

<u>2) Shelving Storage ADD:</u>

The add items costs reflect an **ADD** to the contract in the amount of:

Three Thousand Eight Hundred Fifty-Five Dollars …
($3,855.00)

Includes:

- **Shelving Storage** of manufactured Spacesaver shelving in local warehouse.

$3,855.00 Total for (`) Months (May 2024 through 5/31/24)

Add $3,855.00 *for every additional month of Shelving Storage and note this is not prorated IE 1 day of another month = 1 month.*

<u>TOTAL FURNITURE & SHELVING STORAGE ADD AMOUNT: ***$7,980.00***</u>

1228 31st Street NW, Suite #100A
Washington, DC 20007
www.des-dc.com

P: 202 733 5007
F: 202 827 3882

December 11, 2023

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 9 - IT

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**649,616.20.**

SCOPE OF WORK:

- IT work (See attached vendor proposal)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical infrastructure for IT and AV work, plumbing, sprinkler, architectural, access control, A/V and voice & data work
- All inspection related costs, commissioning requirements
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Construction Estimate

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 9 - IT

Item No.	Description	Base	Remarks
1	NFF - IT & AV	$ 524,743.25	See attached vendor quote
2			**SEE EXCLSUIONS ON COVER LETTER**
3			
4			
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9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up	$ 3,400.00	
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
	Sub-Total	**$ 528,143.25**	
	OH	$ 52,814.33	
	Profit	$ 52,814.33	
	TOTAL	**$ 633,771.90**	
	Bonds & Insurance	$ 15,844.30	
	TOTAL	**$ 649,616.20**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

We have prepared a quote for you

NFF_UDC Library Network Project

QUOTE #009335 V1

PREPARED FOR

Consys, Inc.

PREPARED BY

Chris Raye

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF

Project Notes

This proposal contains equipment and design services for implementation of a wireless solution and underlying network for the UDC library on floors 38 and 39.

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
C9300-48U-EDU	Catalyst 9300 48-port UPOE, K12	11		$7,985.66	$87,842.26
CON-L1NBX-C9300ED4	CX LEVEL 1 8X5XNBD Catalyst 9300 48por	11		$2,189.78	$24,087.58
C9300-NW-A-48	C9300 Network Advantage, 48-port license	11		$0.00	$0.00
SC9300UK9-177	Cisco Catalyst 9300 XE 17.7 UNIVERSAL UNIVERSAL	11		$0.00	$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	11		$0.00	$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	11		$1,370.96	$15,080.56
CAB-TA-NA	North America AC Type A Power Cable	22		$0.00	$0.00
SSD-240G	Cisco pluggable USB3.0 SSD storage	11		$1,082.34	$11,905.74
STACK-T1-1M	1M Type 1 Stacking Cable	11		$144.31	$1,587.41
CAB-SPWR-150CM	Catalyst Stack Power Cable 150 CM - Upgrade	11		$72.16	$793.76
C9K-SMART-BUILDING	Smart Building Application Identifier	11		$0.00	$0.00
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	11		$0.00	$0.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	11		$1,839.98	$20,239.78

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	11		$0.00	$0.00
C9300-DNX-A-48-5Y	C9300 Adv software subscription, 48P Copper, 5Yr Lic	11		$7,063.00	$77,693.00
CON-L1SWX-93XA48MY	CX LEVEL 1 SW C9300 DNA Advantage	11		$750.00	$8,250.00
SVS-DNXS-CATSUBEM	Software support included in Catalyst software subscription	11		$0.00	$0.00
SVS-DNXD-CATHWEM	Product support included in Catalyst software subscription	11		$0.00	$0.00
SPACES-EXT-S	Cisco Spaces Extend Subscription for Catalyst Switching	11		$0.00	$0.00
C9300-24U-EDU	Catalyst 9300 24-port UPOE, K12	4		$4,624.00	$18,496.00
CON-L1NBX-C93004D2	CX LEVEL 1 8X5XNBD Catalyst 9300 24por	4		$1,267.00	$5,068.00
C9300-NW-A-24	C9300 Network Advantage, 24-port license	4		$0.00	$0.00
SC9300UK9-177	Cisco Catalyst 9300 XE 17.7 UNIVERSAL UNIVERSAL	4		$0.00	$0.00
PWR-C1-1100WAC-P	1100W AC 80+ platinum Config 1 Power Supply	4		$0.00	$0.00
PWR-C1-1100WAC-P/2	1100W AC 80+ platinum Config 1 Secondary Power Supply	4		$1,370.00	$5,480.00
CAB-TA-NA	North America AC Type A Power Cable	8		$0.00	$0.00
SSD-240G	Cisco pluggable USB3.0 SSD storage	4		$1,082.34	$4,329.36
STACK-T1-1M	1M Type 1 Stacking Cable	4		$144.31	$577.24
CAB-SPWR-150CM	Catalyst Stack Power Cable 150 CM - Upgrade	4		$72.16	$288.64

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
C9K-SMART-BUILDING	Smart Building Application Identifier	4		$0.00	$0.00
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	4		$0.00	$0.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	4		$1,839.98	$7,359.92
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	4		$0.00	$0.00
C9300-DNX-A-24-5Y	C9300 Adv software subscription, 24P Copper, 5Yr Lic	4		$3,925.00	$15,700.00
CON-L1SWX-93XA24MY	CX LEVEL 1 SW C9300 DNA Advantage	4		$425.00	$1,700.00
SVS-DNXS-CATSUBEM	Software support included in Catalyst software subscription	4		$0.00	$0.00
SVS-DNXD-CATHWEM	Product support included in Catalyst software subscription	4		$0.00	$0.00
SPACES-EXT-S	Cisco Spaces Extend Subscription for Catalyst Switching	4		$0.00	$0.00
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	20		$516.00	$10,320.00
C9130AXI-B-EDU	Cisco Catalyst 9130AX Series - EDU	30		$1,630.00	$48,900.00
CON-SSSNC-C9130EDI	SOLN SUPP NCD Cisco Catalyst 9130AX Series - EDU	30		$602.00	$18,060.00
SW9130AX-CAPWAP-K9	Capwap software for Catalyst 9130AX	30		$0.00	$0.00
AIR-AP-T-RAIL-R	Ceiling Grid Clip for APs & Cellular Gateways-Recessed	30		$0.00	$0.00
CDNA-A-C9130	Wireless Cisco DNA On-Prem Advantage, 9130 Tracking	30		$0.00	$0.00

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
DNA-A-5Y-C9130	C9130AX Cisco DNA On-Prem Advantage,5Y Term,Trk Lic	30		$0.00	$0.00
AIR-AP-BRACKET-2	802.11 AP Universal Mounting Bracket	30		$0.00	$0.00
AIR-DNA-EDU-A	Wireless Cisco DNA On-Prem Advantage, Term, EDU Lic	30		$0.00	$0.00
EDU-DNA-A-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, EDU Lic	30		$665.00	$19,950.00
AIR-DNA-A-T	Wireless Cisco DNA On-Prem Advantage, Term, Tracker Lic	30		$0.00	$0.00
AIR-DNA-A-T-5Y	Wireless Cisco DNA On-Prem Advantage, 5Y Term, Tracker Lic	30		$0.00	$0.00
AIR-DNA-NWSTACK-A	Wireless DNA Perpetual Network Stack - Advantage	30		$0.00	$0.00
SPACES-EXT-T	Cisco Spaces Extend Term License for Cisco DNA Advantage	30		$0.00	$0.00
SPACES-EXT-5Y	Cisco Spaces Extend for Cisco DNA Advantage	30		$0.00	$0.00
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	30		$0.00	$0.00
C9130-SINGLE	SINGLE PACK OPTION	30		$0.00	$0.00
C9130-OVER	C9130AX OVER OPTION	30		$0.00	$0.00
SRT192RMBP	APC by Schneider Electric Smart-UPS SRT 192V 5kVA and 6kVA RM Battery Pack - Lead Acid - Hot Swappable - 3 Year Minimum Battery Life - 5 Year Maximum Battery Life	2		$1,750.00	$3,500.00

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
SRT5KRMXLT	APC by Schneider Electric Smart-UPS SRT 5000VA RM 208V - 5U Rack-mountable - 1.50 Hour Recharge - 208 V Input - 208 V AC Output - Sine Wave - 2 x NEMA L6-20R, 2 x NEMA L6-30R - 4 x Battery/Surge Outlet	2		$5,525.00	$11,050.00
AP9566	APC Basic Rack 3.328kVA PDU - 12 x IEC 320-C13 - 3.33kVA - 1U Rack-mountable	6		$225.00	$1,350.00
SMX3000HVT	APC by Schneider Electric Smart-UPS X 3000VA Short Depth Tower/Rack Convertible LCD 208V - 4U Rack-mountable, Rack-mountable - 3 Hour Recharge - 6.30 Minute Stand-by - 208 V Input - 208 V AC Output - Sine Wave - Serial Port - USB - 4 x IEC 60320 C13, 2 x	1		$2,250.00	$2,250.00
				Subtotal:	**$421,859.25**

Services

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Labor	Design, Configuration, and Deployment of Cisco Solution	1		$75,000.00	$75,000.00
NFF-Services	IDF Closet Buildout	1		$27,884.00	$27,884.00
				Subtotal:	**$102,884.00**

Closing Notes

Please let me know if there are any questions

NFF_UDC Library Network Project

Prepared by:

Networking For Future, Inc.

Chris Raye
202-783-9011
Fax 202-783-9019
craye@nffinc.com

Prepared for:

Consys, Inc.

732 Kennedy St NW
Washington, DC 20011
Vijay Kasimsetty
(202) 545-1333
Vijay@consys-inc.net

Quote Information:

Quote #: 009335

Version: 1
Delivery Date: 12/05/2023
Expiration Date: 12/06/2023

Quote Summary

Description	Amount
Products	$421,859.25
Services	$102,884.00
Total:	**$524,743.25**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Networking For Future, Inc.

Signature: ____________________

Name: Chris Raye

Title: ____________________

Date: 12/05/2023

Consys, Inc.

Signature: ____________________

Name: Vijay Kasimsetty

Date: ____________________

January 16, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 10 – ADA Operator Changes (ED50,100 to ED 250)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$4,188.15.**

SCOPE OF WORK:

- Furnish and install ED250 operators in-lieu of ED 50 as per Submittal and RFI response.
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical infrastructure for IT and AV work, plumbing, sprinkler, access control and voice & data work
- All inspection related costs, commissioning requirements
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Construction Estimate

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 10 - ADAN operator changes (ED50,100 to ED 250)

Item No.	Description	"$"	Remarks
1	Change Operators from ED 50, 100 to ED 250	$ 3,405.00	See attached vendor quote
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
	Sub-Total	**$ 3,405.00**	
	OH	$ 340.50	
	Profit	$ 340.50	
	TOTAL	**$ 4,086.00**	
	Bonds & Insurance	$ 102.15	
	TOTAL	**$ 4,188.15**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Address	6770 Oak Hall Lane Columbia, Maryland 21045 United States	Created Date	7/7/2023
		Expiration Date	10/7/2023
		Quote Number	00871718
Prepared By	Mike Meissner	Contact Name	Vijay Kasimsetty
Phone	(410) 995-6903	Phone	202-545-1333
Email	mike.meissner@dormakaba.com	Email	vijay@consys-inc.net
Fax	(410) 995-6974		
Bill To Name	Consys Inc.	Ship To Name	UDC Academic Commons (Consys)
Bill To	732 Kennedy Street NW Washington, District of Columbia 20011 United States	Ship To	4200 Connecticut Avenue Northwest Washington, District of Columbia 20008 United States

Dear Vijay

We appreciate the opportunity to submit our entrance systems proposal for your consideration. At dormakaba, we believe the customer comes first. Our solutions-guided team carefully assess your individual objectives and considers customer feedback vital to the successful completion of any project. Our purpose is to be your trusted partner throughout the product lifecycle and make access in life smart and secure.

Project Name

Opportunity Name: CO#1 - UDC Academic Commons (Consys)

Product Qty	Product
Qty. 6	(6) ED250 4x6 Single Operators in Lieu of the (7) ED50 4x6 Single Operators
Qty. 2	(2) ED100 4x6 Single Operators in Lieu of (1) ED100 4x6 Single Operator
Qty. 1	Freight

Total Price USD $3,405.00

Additional Information

Change order pricing for (6) ED250 single operators and (2) ED100 single operators in lieu of (7) ED50 single operators and (1) ED100 single operator.

The following exclusions apply to all work performed by dormakaba unless specifically noted in our offering

- Sales tax is excluded
- Above described products are being offered & priced in good faith based upon provided information at the time of the proposal
- Labor for installation of above equipment shall occur weekdays during normal business hours
- Certified payroll, union labor or prevailing wage labor rates
- Unless otherwise indicated payment, terms are net 30 days based on an approved credit application
- This proposal is valid for 30 days from the quotation date

Prior to installation:

- Structural calculations, test reports or local authority building permits
- Signed & stamped drawings by Certified Professional Engineer
- Payment Bond or Performance Bond
- Removal & disposal of existing doors
- Demolition and rough opening preparation, ceiling and floor work

- Transom framing above door opening
- 110VAC or 220VAC electrical power supply to operator

During installation & logistics:

- Any hardware not specifically included in quote
- Low iron, Low E, security level & or non- standard glass
- Travel and labor will be billed at standard rates in instances when a customer confirms install readiness but site is found not to be ready
- Temporary security, barricades, signage or board-up
- Offloading, cranage & lifting of equipment to opening

Connections:

- Electrical wiring, conduit or power supply to the operator
- Installation and connection of any materials furnished by others including but not limited to access control, fire or smoke alarms
- Low voltage wiring, conduit or wire mold to push plate, card reader or other access activation
- All security key cylinders

Surrounding Area:

- Perimeter caulking or sealants
- Trim work, ceiling or dry-wall materials or finishing shopfront work adjacent to opening

After Installation:

- Cleaning of site, disposal of crates & packing materials
- Protection of the opening after installation, onsite materials or temporary board-up
- Painting, repairing or replacing of floors, cracked tiles, walls, and ceilings
- Weatherproofing
- Maintenance Services & Extended Warranties

Acceptance of Quotation

By signing below, the Purchaser represents personally (i) they have read, understands, and agrees with the terms herein including the after mentioned exclusions, (ii) is holding themselves to be authorized agent to agree on behalf of their company or organization to the terms herein, (iii) and their company or organization is of sound financial standing so as to fully comply with the payment terms herein expressed

Opportunity Name: CO#1 - UDC Academic Commons (Consys)

Purchaser:

Accepted by: ____

Print name: ____

Date: ____

Terms and Conditions

These Terms and Conditions, including all writings attached hereto and writings incorporated herein by reference, if any, is intended by Buyer and dormakaba as the final, complete and exclusive statement of all of the terms of their agreement respecting the services provided under the Contract.

1. **Conditions of Services.**
    1. All lead times will begin after receiving complete approvals of submittals, shop drawings, affecting change orders, and from approved credit application or receipt of agreed upon deposit amount.
    2. Please read proposal carefully as we will only perform work and/or provide materials contained therein.
    3. No provisions have been made for Union or Davis Bacon/Prevailing wages unless explicitly noted.
    4. All existing equipment removed by dormakaba shall be exclusive property of dormakaba.
    5. dormakaba will be responsible for scope housekeeping only. Composite clean-up crews will not be provided.
    6. We do not assume responsibility for faulty installation or broken glass by others.
    7. Clerical errors subject to correction.
2. **Compensation.**
    1. **Payment:** Full payment is due upon completion unless credit is pre-established. For any work requiring materials purchase or scheduling, a 50% deposit is due at time of proposal acceptance. Twenty percent (20%) of the Contract value may be billed after job award. Joint check agreements may be requested at the discretion of dormakaba. If payment is outstanding for any one account, work may be stopped, and outstanding orders cancelled until account is restored. Should dormakaba require the use of collection, attorney's fees, or fees for insufficient funds, Buyer agrees that these funds will be repaid to dormakaba. dormakaba retains the right to file a lien against all or part of the property being improved. dormakaba reserves the right to add a 2.5% charge if invoice becomes delinquent beyond terms. Buyer agrees to pay a service charge of one and one-half percent (1½%) per month, commencing thirty (30) days following invoice.

2. **Price & Tax:** Quoted price is valid for 30 days. Please validate pricing after this period of time. dormakaba reserves the right to revise quotations after 30 days. Taxes excluded unless specifically stated on proposal. This price is firm for dormakaba dimensional & design standards only.
3. **Back-Charges:** Under no circumstances will dormakaba approve back-charges unless granted in writing by an authorized party of the company.

3. **Cancellation**: In the event an order is cancelled, it will be subject to standard 20% restocking fees, cancellation fees, engineering fees, materials & freight costs incurred, and administrative fees. Standard cancellation is 20% of order as long as no materials have been ordered. Should Buyer release material orders, Buyer will be liable for that portion of the job and 20% of the remaining amount of work unperformed/unordered.
4. **Performance & Delivery:** dormakaba shall not be liable for delays in schedule, liquidated damage, or additional costs incurred due to issues beyond dormakaba's reasonable control. Buyer shall accept a mutually acceptable secondary plan of expedited costs, substitutions, or materials purchased at additional expense. dormakaba assumes no responsibility for materials replacement if materials were previously received, inspected, and accepted by Buyer.
5. **Freight:** Lead times are based on standard requirements by factory to provide materials proposed. Ship dates will be provided as estimate only once order is placed with the factory. Adequate packaging will be provided for any normal shipping circumstance such that materials will be protected and labelled as required. Special packaging may be provided for an additional expense. Shipping will be cost effective unless expedited fees are accepted by Buyer. If materials are to be provided to job site or Buyer location, dormakaba will make an informed decision as to the best instruction to provide the shipping company. If materials are not required to have direct delivery, materials will be brought to branch for pickup by Buyer. All freight terms shall be FOB. Any claims for damage in transit or lost freight, receiving, and inspection of materials is the responsibility of Buyer. It is a requirement of Buyer to inspect and review all materials prior to accepting shipment.
6. **Site Requirements for Installation:** Our quotation is contingent upon all work being performed during normal business hours unless otherwise negotiated and a mutually agreeable schedule. This quotation is calculated on one continuous installation engagement based on acceptable site conditions where other dependent scopes have completed preparation for proposed materials (i.e. electrical work, floor work, adjacent construction). When Buyer has given authorization for work to begin, no other scopes may impede our ability to complete installation in agreed upon area. dormakaba reserves the right to invoice for costs that are incurred due to unacceptable site conditions or delays by others resulting in additional installation visits.
7. **Storage:** dormakaba reserves the right to implement a storage fee if delivery is delayed after agreed upon date. Should project timeline require storage of materials, dormakaba reserves the right to bill for those materials at the time they have been received at a dormakaba location, Buyer location, or at job site. Certificate of insurance for stored materials can be provided to buyer upon request.
8. **Submittals:** Signed acceptance by Buyer of shop drawings and/or submittals shall be interpreted as acceptance that proposed scope is the correct interpretation of construction documents. Any field verification and/or work required by others as detailed in the submittal will be provided and coordinated by Buyer.
9. **Timelines & Commencement of Work:** Work shall not begin nor shall orders be placed for any projects until all shop drawings and submittals have been approved in writing by Buyer. Prerequisite to commencement of work is the approval of any cost changes and related scope information which have affected scheduling of work or ordering of materials. Approved credit application or receipt of agreed upon deposit amount must be received prior to commencement of work or ordering of materials. Prices are subject to undetermined escalation costs after thirty (30) days. Ship dates are approximate and subject to change.
10. **Warranty:** dormakaba will provide one (1) year warranty on materials to be free from manufacturer defects and on installation labor performed. Extended warranties are available for an additional cost. dormakaba is not responsible for defects or damages caused by wear and tear, consumable materials, vandalism, fires, storms, floods, acts of God, misuse, abuse or alteration on by any company other than dormakaba. No credit will be provided for any work completed by others during warranty term. dormakaba reserves the right to withhold the performance of warranty work if Buyer payments have become past due. Warranty work will be performed during normal business hours with our standard response times. Any warranty work taking place beyond normal business hours or with expedited response time may be billable. In the event that Buyer, its agents, employees, successors, and/or assigns tampers with, misuses, removes any parts, or adds any parts or equipment, Buyer agrees to indemnify, save and hold harmless dormakaba, its agents, employees, successors, and/or assigns, from any and all liability, damages, or losses, including reasonable attorney's fees, arising out of, or incidental to, the aforementioned conduct. dormakaba warrants that all goods manufactured by dormakaba and all services provided by dormakaba hereunder will be free from defects in workmanship and materials for twelve (12) months from the date of Delivery to the carrier, unless sold as "With All Faults", "Shop", "As Is", "As They Stand" or other similar designation. Products repaired or replaced under the warranty are warranted only through the remainder of the original warranty period.
11. **Insurance:** Insurance certificates will be provided upon request. Coverage is limited to the types and amounts that will be detailed on dormakaba's certificate. Cost for special insurance requirements such as OCIP, CCIP, is excluded from proposal.
12. **Limitation of Liability:** The statute of limitations application to all claims arising under these Terms and Conditions or otherwise shall be 180 days from the date the claim occurs. dormakaba shall not be liable for any loss, damage or injury resulting from delay in delivery or installation of the products or for any failure to perform which is due to circumstances beyond our control. The maximum liability, if any, of dormakaba for all damages, including without limitation contract damages and damages for injuries to persons or property, whether arising from dormakaba's breach of these Terms and Conditions, breach of warranty, negligence, strict liability, or other tort, with respect to the product(s) or any services in connection with the product(s), is limited to an amount not to exceed the purchase price of the product(s). In no event shall seller be liable to Buyer for any incidental, consequential, or special damages, including without limitation, lost revenues and profits even if the dormakaba has been advised of the possibility of such damages. The right to recover damages within the limitations specified is Buyer's exclusive alternative remedy in the even that any other contractual remedy fails its essential purpose.
13. **THE CONTRACT:** Signature by the Buyer of the Proposal or Contract shall initiate acceptance of a binding contract subject to the terms and conditions set forth herein. It is incumbent upon the Buyer to review these terms and conditions and warrants by signature that the signor is a competent representative of their company. dormakaba recognizes that Buyer may desire to utilize its own form of acknowledgment or acceptance of the Proposal. However, the use of any such form shall be for convenience only. No modification of these terms shall be affected by the acknowledgment or acceptance of purchase order, shipping instruction forms, bills of lading or any other document containing terms or conditions at variance with or in addition to those set forth herein, all such varying or additional terms being hereby objected to and rejected by dormakaba and deemed to be waived by Buyer. BY ORDERING ANY SERVICES OR PRODUCTS UNDER THIS CONTRACT, BUYER AGREES TO ALL THE TERMS CONTAINED HEREIN.

February 20, 2024

VIA e-mail: **eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 11 Additional Doors, Frames & Hardware

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**69,942.44.**

SCOPE OF WORK:

- Demolition and disposal of existing door frames, doors & hardware
- Furnish and install additional HM doors, frames, hardware
- F & I ADA door operators
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that has to be performed. We request a time extension of 28 days for this added scope of work.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, sprinkler, AV, access control and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

732 Kennedy Street, NW Washington, DC 20011
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

aaa.xlsx

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 11 Additional Doors, Frames & Hardware												
Item No.	**Description**	**Unit**	**Quantity**	**Material**	**Material Costs**	**Labor Rate**	**Hours**	**Labor Costs**	**Equipment**	**Cost**	**Subcontractor**	**Remarks**
1	Demo existing doors and frames	job		$ -	$ -	$ 55.00	80	$ 4,400.00		$ 4,400.00	$ -	ASI 003.2
2	F & I new HM frames, doors & hardware	job	1	$ 24,280.00	$ 24,280.00	$ 65.00	120	$ 7,800.00		$ 32,080.00	$ -	ASI 003.2
3	F & I new ADA operators	job	1	$ -	$ -	$ -		$ -		$ -	$ 6,680.48	ASI 003.2
4	Paint doors & frames	job	1	$ 450.00	$ 450.00	$ 65.00	80	$ 5,200.00		$ 5,650.00		
5	Electrical	job	1	$ 1,050.00	$ 1,050.00	$ 95.00	50	$ 4,750.00		$ 5,800.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Engineering & Coordination	job	1	$ -	$ -	$ 135.00	8	$ 1,080.00		$ 1,080.00	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00	16	$ 880.00		$ 880.00	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ -		$ -	$ 850.00	$ 850.00	$ -	
16	Site Cleanup	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 50,740.00**	**$ 6,680.48**	
									OH @ 10%	**$ 5,074.00**		
									PROFIT @ 10%	**$ 5,074.00**	**$ 668.05**	
									TOTAL	**$**	**68,236.53**	
									INSURANCE & BOND COST	**$**	**1,705.91**	
									GRAND TOTAL	**$**	**69,942.44**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Hyattsville Door & Frame, Inc.
10555 Guilford Road, Suite 122
Jessup, MD 20794
Phone #   240-473-1219

Estimate

Date	Estimate #
1/12/2024	19406

Name / Address
Consys, Inc. PO Box 60825 Washington, DC 20039

P.O. No.	Project Name	Estimator
		NN

Item	Description	Total
Frame	11 each Hollow Metal Frames - 16 Gage - Knockdown - 3080 1 each Hollow Metal Window (11' 6" x 5' 2" with 3 vertical mullions) at Conference Room L237	4,100.00T
Door	7 each Hollow Metal Doors - 18 Gage - Flush - 3080 - Type A #EX212, EX213, EX214, EX215, EX216, EX217, EX218	4,200.00T
Door	4 each Primed/Paint Grade Stile And Rail Doors Type B Full Glass (includes glass) #C208.1, C208.2, T203.1, T203.2	7,500.00T
Hardware	11 sets of hardware per plans [2 set -- and note, reuse existing auto operator at this set]] [6 set 2] [1 set 4] [2 set 7]	8,400.00T

This Estimate is good for 30 days from the above date and is limited to the quantities and materials listed in the Estimate. Unless expressly included in Estimate, installation of material is excluded. This Estimate is subject to correction for omissions and/or errors.

Subtotal	$24,200.00
Sales Tax (0.0%)	$0.00
Total	$24,200.00

Signature ___________________________________ dormakaba

Address	6770 Oak Hall Lane Columbia, Maryland 21045 United States	Created Date	11/20/2023
		Quote Number	00927465
Prepared By	Mike Meissner	Contact Name	Vijay Kasimsetty
Phone	(410) 995-6903	Phone	202-545-1333
Email	mike.meissner@dormakaba.com	Email	vijay@consys-inc.net
Bill To Name	Consys Inc.	Ship To Name	UDC Academic Commons
Bill To	732 Kennedy Street NW Washington, District of Columbia 20011 United States	Ship To	4200 Connecticut Avenue Northwest Washington, District of Columbia 20008 United States

Dear Vijay

We appreciate the opportunity to submit our entrance systems proposal for your consideration. At dormakaba, we believe the customer comes first. Our solutions-guided team carefully assess your individual objectives and considers customer feedback vital to the successful completion of any project. Our purpose is to be your trusted partner throughout the product lifecycle and make access in life smart and secure.

Project Name

Opportunity Name UDC Academic Commons - Washington, DC - (2) ED100 Sgl

Product Qty	Product
Qty 2	ED100 - Narrow 4"× 6" Header Surface Applied Single
Qty 4	Addison Push Plate SS 4.75Custom DORMA Logo
Qty 1 Lot	Labor Hours-
Qty 1	Freight

Total Price USD $6,680.48

Additional Information

We are pleased to quote the furnished and installed pricing for Two (2) dormakaba ED100 Surface Mount, Single, . Automatic Operators, in a Aluminum Anodized **Finish**, with Hardwired Push Plate Actuators.

Notes:

- Includes installation based on Monday-Friday, 8:00am-4:30pm
- Includes a full, 1-year warranty on parts and labor

.

Work by others:

- 120 VAC routed into header and connected to controls
- Doors, Door Frames, and all other Hardware
- Dummy Pivots & Dummy Closers – if required (can be furnished as an add if needed)
- Blocking in walls and ceiling (as needed) to anchor equipment
- Walls/Ceiling – Patch and Paint (if required)
- Access Controls, IE; Card Reader, Auto Locks, Dry Contacts, Etc.

Supply chain disruptions:

Global trade is experiencing delays at all factories and brands currently. All brands are subject to short notice price increases and long lead times. This is beyond our control and therefore dormakaba and its manufacturing partners are not responsible for any delays or back charges due to project delays caused by the global shipping crisis, and raw materials shortage. Regardless of any Force Majeure or liquidated damages provisions, lead times at this time are estimated and not guaranteed. Should you have questions or concerns, please contact your local sales representative.

The following exclusions apply to all work performed by dormakaba unless specifically noted in our offering

- Sales tax is excluded
- Above described products are being offered & priced in good faith based upon provided information at the time of the proposal
- Labor for installation of above equipment shall occur weekdays during normal business hours
- Certified payroll, union labor or prevailing wage labor rates
- Unless otherwise indicated payment, terms are net 30 days based on an approved credit application
- This proposal is valid for 30 days from the quotation date

Prior to installation:

- Structural calculations, test reports or local authority building permits
- Signed & stamped drawings by Certified Professional Engineer
- Payment Bond or Performance Bond
- Removal & disposal of existing doors
- Demolition and rough opening preparation, ceiling and floor work
- Transom framing above door opening
- 110VAC or 220VAC electrical power supply to operator

During installation & logistics:

- Any hardware not specifically included in quote
- Low iron, Low E, security level & or non- standard glass
- Travel and labor will be billed at standard rates in instances when a customer confirms install readiness but site is found not to be ready
- Temporary security, barricades, signage or board-up
- Offloading, cranage & lifting of equipment to opening

Connections:

- Electrical wiring, conduit or power supply to the operator
- Installation and connection of any materials furnished by others including but not limited to access control, fire or smoke alarms
- Low voltage wiring, conduit or wire mold to push plate, card reader or other access activation
- All security key cylinders

Surrounding Area:

- Perimeter caulking or sealants
- Trim work, ceiling or dry-wall materials or finishing shopfront work adjacent to opening

After Installation:

- Cleaning of site, disposal of crates & packing materials
- Protection of the opening after installation, onsite materials or temporary board-up
- Painting, repairing or replacing of floors, cracked tiles, walls, and ceilings
- Weatherproofing
- Maintenance Services & Extended Warranties

Acceptance of Quotation

By signing below, the Purchaser represents personally (i) they have read, understands, and agrees with the terms herein including the after mentioned exclusions, (ii) is holding themselves to be authorized agent to agree on behalf of their company or organization to the terms herein, (iii) and their company or organization is of sound financial standing so as to fully comply with the payment terms herein expressed

Opportunity Name UDC Academic Commons - Washington, DC - (2) ED100 Sgl

Purchaser:

Accepted by: ____

Print name: ____

Date: ____

Terms and Conditions

These Terms and Conditions, including all writings attached hereto and writings incorporated herein by reference, if any, is intended by Buyer and dormakaba as the final, complete and exclusive statement of all of the terms of their agreement respecting the services provided under the Contract.

1. **Conditions of Services.**
    1. All lead times will begin after receiving complete approvals of submittals, shop drawings, affecting change orders, and from approved credit application or receipt of agreed upon deposit amount.
    2. Please read proposal carefully as we will only perform work and/or provide materials contained therein.
    3. No provisions have been made for Union or Davis Bacon/Prevailing wages unless explicitly noted.
    4. All existing equipment removed by dormakaba shall be exclusive property of dormakaba.
    5. dormakaba will be responsible for scope housekeeping only. Composite clean-up crews will not be provided.
    6. We do not assume responsibility for faulty installation or broken glass by others.
    7. Clerical errors subject to correction.
2. **Compensation.**
    1. **Payment:** Full payment is due upon completion unless credit is pre-established. For any work requiring materials purchase or scheduling, a 50% deposit is due at time of proposal acceptance. Twenty percent (20%) of the Contract value may be billed after job award. Joint check agreements may be requested at the discretion of dormakaba. If payment is outstanding for any one account, work may be stopped, and outstanding orders cancelled until account is restored. Should dormakaba require the use of collection, attorney's fees, or fees for insufficient funds, Buyer agrees that these funds will be repaid to dormakaba. dormakaba retains the right to file a lien against all or part of the property being improved. dormakaba reserves the right to add a 2.5% charge if invoice becomes delinquent beyond terms. Buyer agrees to pay a service charge of one and one-half percent (1½%) per month, commencing thirty (30) days following invoice.
    2. **Price & Tax:** Quoted price is valid for 30 days. Please validate pricing after this period of time. dormakaba reserves the right to revise quotations after 30 days. Taxes excluded unless specifically stated on proposal. This price is firm for dormakaba dimensional & design standards only.
    3. **Back-Charges:** Under no circumstances will dormakaba approve back-charges unless granted in writing by an authorized party of the company.
3. **Cancellation**: In the event an order is cancelled, it will be subject to standard 20% restocking fees, cancellation fees, engineering fees, materials & freight costs incurred, and administrative fees. Standard cancellation is 20% of order as long as no materials have been ordered. Should Buyer release material orders, Buyer will be liable for that portion of the job and 20% of the remaining amount of work unperformed/unordered.
4. **Performance & Delivery:** dormakaba shall not be liable for delays in schedule, liquidated damage, or additional costs incurred due to issues beyond dormakaba's reasonable control. Buyer shall accept a mutually acceptable secondary plan of expedited costs, substitutions, or materials purchased at additional expense. dormakaba assumes no responsibility for materials replacement if materials were previously received, inspected, and accepted by Buyer.
5. **Freight:** Lead times are based on standard requirements by factory to provide materials proposed. Ship dates will be provided as estimate only once order is placed with the factory. Adequate packaging will be provided for any normal shipping circumstance such that materials will be protected and labelled as required. Special packaging may be provided for an additional expense. Shipping will be cost effective unless expedited fees are accepted by Buyer. If materials are to be provided to job site or Buyer location, dormakaba will make an informed decision as to the best instruction to provide the shipping company. If materials are not required to have direct delivery, materials will be brought to branch for pickup by Buyer. All freight terms shall be FOB. Any claims for damage in transit or lost freight, receiving, and inspection of materials is the responsibility of Buyer. It is a requirement of Buyer to inspect and review all materials prior to accepting shipment.
6. **Site Requirements for Installation:** Our quotation is contingent upon all work being performed during normal business hours unless otherwise negotiated and a mutually agreeable schedule. This quotation is calculated on one continuous installation engagement based on acceptable site conditions where other dependent scopes have completed preparation for proposed materials (i.e. electrical work, floor work, adjacent construction). When Buyer has given authorization for work to begin, no other scopes may impede our ability to complete installation in agreed upon area. dormakaba reserves the right to invoice for costs that are incurred due to unacceptable site conditions or delays by others resulting in additional installation visits.
7. **Storage:** dormakaba reserves the right to implement a storage fee if delivery is delayed after agreed upon date. Should project timeline require storage of materials, dormakaba reserves the right to bill for those materials at the time they have been received at a dormakaba location, Buyer location, or at job site. Certificate of insurance for stored materials can be provided to buyer upon request.
8. **Submittals:** Signed acceptance by Buyer of shop drawings and/or submittals shall be interpreted as acceptance that proposed scope is the correct interpretation of construction documents. Any field verification and/or work required by others as detailed in the submittal will be provided and coordinated by Buyer.
9. **Timelines & Commencement of Work:** Work shall not begin nor shall orders be placed for any projects until all shop drawings and submittals have been approved in writing by Buyer. Prerequisite to commencement of work is the approval of any cost changes and related scope information which have affected scheduling of work or ordering of materials. Approved credit application or receipt of agreed upon deposit amount must be received prior to commencement of work or ordering of materials. Prices are subject to undetermined escalation costs after thirty (30) days. Ship dates are approximate and subject to change.
10. **Warranty:** dormakaba will provide one (1) year warranty on materials to be free from manufacturer defects and on installation labor performed. Extended warranties are available for an additional cost. dormakaba is not responsible for defects or damages caused by wear and tear, consumable materials, vandalism, fires, storms, floods, acts of God, misuse, abuse or alteration on by any company other than dormakaba. No credit will be provided for any work completed by others during warranty term. dormakaba reserves the right to withhold the performance of warranty work if Buyer payments have become past due. Warranty work will be performed during

normal business hours with our standard response times. Any warranty work taking place beyond normal business hours or with expedited response time may be billable. In the event that Buyer, its agents, employees, successors, and/or assigns tampers with, misuses, removes any parts, or adds any parts or equipment, Buyer agrees to indemnify, save and hold harmless dormakaba, its agents, employees, successors, and/or assigns, from any and all liability, damages, or losses, including reasonable attorney's fees, arising out of, or incidental to, the aforementioned conduct. dormakaba warrants that all goods manufactured by dormakaba and all services provided by dormakaba hereunder will be free from defects in workmanship and materials for twelve (12) months from the date of Delivery to the carrier, unless sold as "With All Faults", "Shop", "As Is", "As They Stand" or other similar designation. Products repaired or replaced under the warranty are warranted only through the remainder of the original warranty period.

11. **Insurance:** Insurance certificates will be provided upon request. Coverage is limited to the types and amounts that will be detailed on dormakaba's certificate. Cost for special insurance requirements such as OCIP, CCIP, is excluded from proposal.
12. **Limitation of Liability:** The statute of limitations application to all claims arising under these Terms and Conditions or otherwise shall be 180 days from the date the claim occurs. dormakaba shall not be liable for any loss, damage or injury resulting from delay in delivery or installation of the products or for any failure to perform which is due to circumstances beyond our control. The maximum liability, if any, of dormakaba for all damages, including without limitation contract damages and damages for injuries to persons or property, whether arising from dormakaba's breach of these Terms and Conditions, breach of warranty, negligence, strict liability, or other tort, with respect to the product(s) or any services in connection with the product(s), is limited to an amount not to exceed the purchase price of the product(s). In no event shall seller be liable to Buyer for any incidental, consequential, or special damages, including without limitation, lost revenues and profits even if the dormakaba has been advised of the possibility of such damages. The right to recover damages within the limitations specified is Buyer's exclusive alternative remedy in the even that any other contractual remedy fails its essential purpose.
13. **THE CONTRACT:** Signature by the Buyer of the Proposal or Contract shall initiate acceptance of a binding contract subject to the terms and conditions set forth herein. It is incumbent upon the Buyer to review these terms and conditions and warrants by signature that the signor is a competent representative of their company. dormakaba recognizes that Buyer may desire to utilize its own form of acknowledgment or acceptance of the Proposal. However, the use of any such form shall be for convenience only. No modification of these terms shall be affected by the acknowledgment or acceptance of purchase order, shipping instruction forms, bills of lading or any other document containing terms or conditions at variance with or in addition to those set forth herein, all such varying or additional terms being hereby objected to and rejected by dormakaba and deemed to be waived by Buyer. BY ORDERING ANY SERVICES OR PRODUCTS UNDER THIS CONTRACT, BUYER AGREES TO ALL THE TERMS CONTAINED HEREIN.

Rev. 05/17

February 20, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 12 - B39, Level B - Temp Zip Wall

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**13,870.71.**

SCOPE OF WORK:

- Furnish and install temporary zip wall approx.90LF
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that has to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, sprinkler, AV, access control and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Construction Estimate

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 12 - B39, Level B - Temp Zip Wall

Item No.	Description	Base	Remarks
1	F & I temporary zip wall	$ 9,517.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer	$ 1,760.00	32 x 55
21	Dumpster		
22			
23			
	Sub-Total	**$ 11,277.00**	
	OH	$ 1,127.70	
	Profit	$ 1,127.70	
	TOTAL	**$ 13,532.40**	
	Bonds & Insurance	$ 338.31	
	TOTAL	**$ 13,870.71**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

March 15, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 13 - NFF Fiber, Copper Backbone & Patch Panels (REVISED)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**32,827.81.**

SCOPE OF WORK:

- F & I Copper, Fiber backbone and patch panels
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that has to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical infrastructure for AV work, plumbing, sprinkler, architectural, access control and voice & data work
- All inspection related costs, commissioning requirements
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.
GENERAL CONTRACTORS

Construction Estimate			
Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 13 - NFF Fiber, Copper Backbone & Patch Panels			
Item No.	**Description**	**Amount**	**Remarks**
1	Fiber, Copper & Patch Panels	$ 26,689.28	See attached vendor quote
2			SEE EXCLUSIONS ON COVER LETTER
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
	Sub-Total	**$ 26,689.28**	
	OH	$ 2,668.93	
	Profit	$ 2,668.93	
	TOTAL	**$ 32,027.14**	
	Bonds & Insurance	$ 800.68	
	TOTAL	**$ 32,827.81**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

We have prepared a quote for you

NFF Proposal for UDC Library IDF Closet - Copper Backbone (Optional)

QUOTE #009418 V1

PREPARED FOR

Consys, Inc.

PREPARED BY

Chris Raye

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF

Services Scope

Qty.	*Part No.*	*Description*
250	2131505.99	Ft., 25-pair CAT3 Plenum rated cable
2	110 100-pair block	110 style punch block
1	CCCCMISC	Install hardware

25-pair Copper Backbone Cable
Install one (1) 25-pair copper backbone cable from new B level IDF in Building 38 to the 38C level MDF. Terminate copper onto 110 style punch blocks in the B level IDF and in the 38C level MDF.

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Cabling	Materials	1		$1,182.00	$1,182.00
				Subtotal:	**$1,182.00**

Services

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Cabling	Services	1		$925.00	$925.00
				Subtotal:	**$925.00**

Closing Notes

Please let me know if there are any questions

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF

NFF Proposal for UDC Library IDF Closet - Copper Backbone (Optional)

Prepared by:

Networking For Future, Inc.

Chris Raye
202-783-9011
Fax 202-783-9019
craye@nffinc.com

Prepared for:

Consys, Inc.

732 Kennedy St NW
Washington, DC 20011
Vijay Kasimsetty
(202) 545-1333
Vijay@consys-inc.net

Quote Information:

Quote #: 009418

Version: 1
Delivery Date: 01/24/2024
Expiration Date: 02/21/2024

Quote Summary

Description	Amount
Products	$1,182.00
Services	$925.00
Total:	**$2,107.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Networking For Future, Inc.

Signature: ______________________

Name: Chris Raye

Title: ______________________

Date: 01/24/2024

Consys, Inc.

Signature: ______________________

Name: Vijay Kasimsetty

Date: ______________________

We have prepared a quote for you

UDC Library IDF Closet Fiber Run

QUOTE #009416 V1

PREPARED FOR

Consys, Inc.

PREPARED BY

Chris Raye

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

Services Scope

OM3 24 fiber Backbone cable:
Install 24 strand OM3 10GIG Multi Mode fiber backbone cable from the new B level IDF in Building 38 to the 38C level MDF.

Terminate fibers with LC type connectors housed in rack mounted enclosure.

Fiber patch cables will be provided.

10 Year warranty applies to all parts and labor under normal use.

List of Materials

Item	*Qty.*	*Part No.*	*Description*
1.	250	The Light Connection	Ft., 12MM OM3 10GIG Plenum fiber
2.	2	Panduit	Fiber Optic enclosure (1U)
3.	2	Panduit	OM3, LC 12 duplex adapter panel
4.	48	LCS-MM-UPC-09-SA	MM LC fiber connectors
5.	8	Generic	Om3 Duplex fiber patch cable 2 meter
6.	1	CCCCMISC	Install hardware

Products

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Cabling	Materials	1		$3,787.28	$3,787.28
				Subtotal:	**$3,787.28**

Services

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Cabling	Services	1		$1,875.00	$1,875.00
				Subtotal:	**$1,875.00**

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

Closing Notes

Please let me know if there are any questions

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

UDC Library IDF Closet Fiber Run

Prepared by:

Networking For Future, Inc.

Chris Raye
202-783-9011
Fax 202-783-9019
craye@nffinc.com

Prepared for:

Consys, Inc.

732 Kennedy St NW
Washington, DC 20011
Vijay Kasimsetty
(202) 545-1333
Vijay@consys-inc.net

Quote Information:

Quote #: 009416

Version: 1
Delivery Date: 01/24/2024
Expiration Date: 02/21/2024

Quote Summary

Description	Amount
Products	$3,787.28
Services	$1,875.00
Total:	**$5,662.28**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Networking For Future, Inc.

Signature: ____________________

Name: Chris Raye

Title: ____________________

Date: 01/24/2024

Consys, Inc.

Signature: ____________________

Name: Vijay Kasimsetty

Date: ____________________

We have prepared a quote for you

NFF Proposal for Patch Panels for UDC Library project - Option 1

QUOTE #009472 V1

PREPARED FOR

Consys, Inc.

PREPARED BY

Chris Raye

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

Scope of Services

Provide and install up to 13 CAT6, 48 port patch panels PART # DP48688TGY

Provide cable testing and labeling services (4-5 days)

Services

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Services	Patch Panels - Install and Equipment	13		$925.00	$12,025.00
NFF-Cabling	Testing and Labeling	1		$6,895.00	$6,895.00
				Subtotal:	**$18,920.00**

Closing Notes

Please let me know if there are any questions

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF Proposal for Patch Panels for UDC Library project - Option 1

Prepared by:

Networking For Future, Inc.
Chris Raye
202-783-9011
Fax 202-783-9019
craye@nffinc.com

Prepared for:

Consys, Inc.
732 Kennedy St NW
Washington, DC 20011
Vijay Kasimsetty
(202) 545-1333
Vijay@consys-inc.net

Quote Information:

Quote #: 009472
Version: 1
Delivery Date: 03/12/2024
Expiration Date: 03/21/2024

Quote Summary

Description	Amount
Services	$18,920.00
Total:	**$18,920.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Networking For Future, Inc.

Signature: ______________________

Name: Chris Raye

Title: ______________________

Date: 03/12/2024

Consys, Inc.

Signature: ______________________

Name: Vijay Kasimsetty

Date: ______________________

April 19, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 14 - NFF WAP Install

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of $**2,029.50.**

SCOPE OF WORK:

- Labor to install WAPs
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that has to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical infrastructure for AV work, plumbing, sprinkler, architectural, and access control work
- All inspection related costs, commissioning requirements
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.
GENERAL CONTRACTORS

Construction Estimate			
Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 14 - NFF WAP Install			
Item No.	**Description**	**Amount**	**Remarks**
1	Labor to Install WAPs	$ 1,650.00	See attached vendor quote
2			**SEE EXCLUSIONS ON COVER LETTER**
3			
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7			
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10			
11			
12			
13			
14			
15	Disposal of all trash		
16	Site clean-up		
17	Senior Project Manager		
18	Project Manager		
19	Project Superintendent		
20	Skilled Laborer		
21	Dumpster		
	Sub-Total	**$ 1,650.00**	
	OH	$ 165.00	
	Profit	$ 165.00	
	TOTAL	**$ 1,980.00**	
	Bonds & Insurance	$ 49.50	
	TOTAL	**$ 2,029.50**	

Note: 1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

EXCLUSIONS: SEE COVER LETTER

PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

We have prepared a quote for you

NFF AP Install for UDC Library project

QUOTE #009566 V1

PREPARED FOR

Consys, Inc.

PREPARED BY

Chris Raye

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF

Scope

Install 30 Meraki APs and work to be completed by Common Cents cabling.

Please make sure the AP cable locations are clearly marked with a tag or flag hanging from the ceiling tile.

If requested by client, any troubleshooting of the cables would be $85/hr.

Services

Manufacturer Part Number	Product Description	Qty	Duration	Unit Price	Ext. Price
NFF-Cabling	AP Installation	30		$55.00	$1,650.00
				Subtotal:	**$1,650.00**

Closing Notes

Please let me know if there are any questions

Main: 202-783-9011
Email: craye@nffinc.com
Web: www.nffinc.com

NFF AP Install for UDC Library project

Prepared by:

Networking For Future, Inc.

Chris Raye
202-783-9011
Fax 202-783-9019
craye@nffinc.com

Prepared for:

Consys, Inc.

732 Kennedy St NW
Washington, DC 20011
Vijay Kasimsetty
(202) 545-1333
Vijay@consys-inc.net

Quote Information:

Quote #: 009566

Version: 1
Delivery Date: 04/12/2024
Expiration Date: 05/10/2024

Quote Summary

Description	Amount
Services	$1,650.00
Total:	**$1,650.00**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Networking For Future, Inc.

Signature: ______________________

Name: Chris Raye

Title: ______________________

Date: 04/12/2024

Consys, Inc.

Signature: ______________________

Name: Vijay Kasimsetty

Date: ______________________

April 27, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 15 - T 209 A, B, C and D (SALTO LOCKSET RFI 28)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$6,6,39.95.**

SCOPE OF WORK:

- F & I SLATO Locksets T209 – A, B, C and D (RFI 28)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that has to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical infrastructure for AV work, plumbing, sprinkler and architectural work
- All inspection related costs, commissioning requirements
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR T 209 A,B,C and D

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Additional Salto Lockset	job	4	$ -	$ -	$ -		$ -		$ -	$ 5,300.00	see attached proposal
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ 135.00	4	$ 540.00		$ 540.00	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 540.00**	**$ 5,300.00**	
									OH @ 10%	**$ 54.00**		
									PROFIT @ 10%	**$ 54.00**	**$ 530.00**	
									TOTAL	**$ 6,478.00**		
									INSURANCE & BOND COST	**$ 161.95**		
									GRAND TOTAL	**$ 6,639.95**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

732 Kennedy Street, NW Washington, DC 20011 Ph: (202) 545-1333; Fax: (202) 545-1339

Agreement # 7520-4-3
Submission Date: April 26, 2024 **Division of Sales & Estimating**

Client:	Consys, Inc
Project:	UDC Buildings 38/39 Study Room Salto Addition – CO3
Project Address:	4200 Connecticut Ave, NW, Washington, DC 20008
Bill To Address:	732 Kennedy St., NW, Washington, DC 20011
Submitted To:	Vijay Kasimsetty, vijay@consys-inc.net , 202-545-1333
Submitted By:	Dave Sweeney, Dave.Sweeney@advantechsecurity.net , (302) 674-8405, ext. 134, fax (302) 674-3698, www.advantechsecurity.net

SCOPE OF WORK

The scope of work, products and associated pricing for this Agreement were developed in accordance with the following information and documents:

Study Area T209 – Advantech shall add (4) Salto handlesets to support doors T209a, T209b, T209c, and T209d.

ADVANTECH's Responsibilities:

1. Prepare initial project submittals to include, shop drawings, product data sheets, and coordinating instructions. Submittals shall be provided to CLIENT in electronic format.
2. Submit necessary paperwork for any required cabling inspection.
3. Provide products referenced within the Scope of Work for this Agreement.
4. Provide accurate and legible working as-built documentation upon installation completion. As-built drawings shall be provided in a timely manner in accordance with any project milestones, phases, or overall completion.
   5. ADVANTECH sall be responsible for providing and installing all cable as specified and documented in ADVANTECH's shop drawings for ACCESS CONTROL ONLY. Camera Cabling shall be provided by others: As part of this requirement ADVANTECH shall:

   1. Clearly label each end of the cable with a legible unique identifier using a cable label maker.
   2. Clearly document cable paths on the working as-built drawings.
   3. Cable installation shall be free of Ground Faults, Short Circuits, and Open Circuits

before ADVANTECH is scheduled for testing. ADVANTECH reserves the right to invoice CLIENT for additional labor and material associated with troubleshooting and correcting faulty circuit conditions or improperly wired devices.

6. Install and wire system products in accordance with ADVANTECH shop drawings.
7. Clearly label all installed products with a permanent label (no marker) in accordance with ADVANTECH shop drawings.
8. Terminate system(s) cabling in the system(s) control panels, power supplies, and amplifiers in accordance with ADVANTECH's submittal package.
9. Program provided system(s) in accordance with ADVANTECH's shop drawings.
10. When applicable conduct system(s) acceptance test with the Fire Marshal's Office having jurisdiction. Acceptance test scheduling is contingent upon the CLIENT's responsibilities and related trades' responsibilities being completed in time for panel termination. Programming and testing to be completed. If additional acceptance tests are required, unless caused by ADVANTECH. ADVANTECH reserves the right to invoice CLIENT for related time and additional fees.
11. Provide project close-out documents to include system(s) As-built drawings and system(s) manuals to be submitted in electronic format.
12. Provide end-user training to consist of one session, not to exceed two-hours. Training requirements shall be considered satisfied in the event that the participants fail to attend scheduled training, do not respond to scheduling request, or training is concluded in a shorter time period.

CLIENT Responsibilities and items (NOT within ADVANTECH's scope of work under this agreement):

1. CLIENT shall provide ADVANTECH complete project drawings in electronic format (.DWG files).
2. CLIENT shall provide all project management functions. Unless otherwise indicated in this agreement ADVANTECH has not included time to attend project meetings in this Agreement.
3. CLIENT shall coordinate with all related trades necessary for ADVANTECH to complete the Project, including but not limited to, electrical, fire protection/sprinkler, mechanical, elevator, and data/network.
4. CLIENT shall coordinate with Design Team, Authorities Having Jurisdiction, Construction Management, General Contractors, and Owners to facilitate answers to ADVANTECH's requests for information and the scheduling of ADVANTECH requests for meetings, training, and acceptance tests. Answers and scheduled events shall be provided in a timely manner so as not to delay ADVANTECH's progress.
5. CLIENT shall provide and install back boxes, junction boxes & conduit as required and as in accordance with ADVANTECH's shop drawings.
6. CLIENT shall be responsible for providing and installing all cable as specified and documented in ADVANTECH's shop drawings for Camera Cabling. As part of this requirement CLIENT shall:

1. Clearly label each end of the cable with a legible unique identifier using a cable label maker.
2. Clearly document cable paths on the working as-built drawings.
3. Cable installation shall be free of Ground Faults, Short Circuits, and Open Circuits before ADVANTECH is scheduled for testing. ADVANTECH reserves the right to invoice CLIENT for additional labor and material associated with troubleshooting and correcting faulty circuit conditions or improperly wired devices.

7. CLIENT shall provide connectivity for all camera(s) and card reader(s).
8. CLIENT shall provide IP addresses for security equipment.

Exclusions / Qualifications / Special Conditions:

1. Pricing is subject to change if this Agreement is not accepted within 30 days of the Submission date.
2. For projects requiring automatic unlocking of electronic door locks CLIENT is to arrange for or provide a fire alarm relay within three feet of the lock power supplies to initiate unlocking of the electronic locks upon a fire alarm condition. CLIENT is responsible for related fees and coordination with the buildings fire alarm vendor.
3. This project has been priced assuming first shift hours which are Monday – Friday 7:00AM – 4:00PM, excluding Federal Holidays. Work requested outside first shift hours will be subject to overtime rates.
4. Any necessary connections required for remote connectivity including dial tone phone lines, network connections, modems, or related items, to be supplied by the CLIENT at the ADVANTECH specified location.
5. Any necessary Servers and / or Workstations to be supplied by others must meet the minimum specification requirements of the proposed system's manufacturer.
6. Any necessary patching, painting, drywall repair, etc. by CLIENT.

7. NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Advantech will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Advantech reserves its right to seek an excusable extension of time if the work is unable to maintain planned crew sizes due to the illness, material/supply shortages, or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed we may seek additional costs associated with the suspension.

System Components:

Manufacturer	Description	Model	QTY
Salto System, Inc.	SVN iClass Entrance No Thumbturn, Stnd A Wirelss R	AH650A00IM38RC	4.00
Salto System, Inc.	Salto Grade 1 Mortise Door Detector	LA1T057A21IM8LH	2.00
Salto System, Inc.	Salto Grade 1 Mortise Door Detector	LA1T057A21IM8RH	2.00

Investment Summary **Purchase**

Change Order #3 Total: **$5,300.00** Initial to Accept:___________

Accepted By: ____ Date:________________

Project Pricing and Payment Terms and Conditions, unless otherwise noted in this Agreement:

- Payment Terms – per Schedule of Values

- If payments are not received by ADVANTECH in accordance to the terms and conditions in this Agreement, ADVANTECH may immediately cease all work on the project. In this event, all invoiced amounts shall remain due in accordance with all applicable conditions of this Agreement. ADVANTECH shall not be penalized or held responsible for any resulting project delays or associated damages.

- Upon approval, ADVANTECH will prepare and submit to CLIENT a Schedule of Values for project invoicing purposes. ADVANTECH shall invoice CLIENT for Items or percentages of items listed in the schedule of values. Invoices shall be submitted monthly for the percentage of each item anticipated to be completed, to include products received, during that month's billing cycle. Payment shall be made to ADVANTECH in full, no more than thirty (30) days from the ADVANTECH invoice date. CLENT has the option of storing parts that have been invoiced, at time of release of payment to ADVANTECH for those parts. If CLIENT chooses to store parts, CLIENT shall be responsible for damage or theft of stored parts.

General Conditions:

1) This is change order 7520-4-3, all general conditions agreed to in agreement 7520-4-0 apply to this change order.

June 08, 2024 **VIA e-mail: eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 16 - Additional Millwork (Trash Cabinets & Windowsills)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$10,060.38.**

SCOPE OF WORK:

- F & I Trash Cabinets (Stacks L201 and Hall 200)
- F & I windowsills (offices C200, C202, C204 and C206)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that has to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical infrastructure for AV work, plumbing, sprinkler and architectural work
- All inspection related costs, commissioning requirements
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 16 - Addiitonal Millwork (Trash Cabinets & Window Sills)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Additional Trash Cabinets (Stacks L201 and Hall 20(	job	1	$ -	$ -	$ -		$ -		$ -	$ 3,800.00	see attached proposal
2	Windowsills (Offices C200, 202, 204 and 206)	job	1	$ -	$ -	$ -		$ -		$ -	$ 2,750.00	see attached proposal
3	Patch and Paint	job	1	$ 200.00	$ 200.00	$ 65.00	20	$ 1,300.00		$ 1,500.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ 135.00	5	$ 675.00		$ 675.00	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 2,175.00**	**$ 6,550.00**	
									OH @ 10%	**$ 217.50**		
									PROFIT @ 10%	**$ 217.50**	**$ 655.00**	
									TOTAL	**$ 9,815.00**		
									INSURANCE & BOND COST	**$ 245.38**		
									GRAND TOTAL	**$ 10,060.38**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

732 Kennedy Street, NW Washington, DC 20011 Ph: (202) 545-1333; Fax: (202) 545-1339

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number:	22-11011
Project name:	UDC
Estimator:	Martin Panizo
PM:	EA
CO# :	2

CO AMOUNT: $ 2,750.00 Rev. 1 by EA

Date:	4/12/2024
To:	Consys, Inc.
Atte:	Vijay Kasimsetty
Re:	Window Sills @ Offices C200, C202, C204, C206 Kitchenete only

Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
C200 C202 C204 C206	**8" Window Sill @ Kitchenette and Offices C200, C202, C204. C206**						
		Code	Wood Window Sill and apron	**WD**	Stain Grade Finish	24	lf
		Code	Wood Window Sill and apron	**WD**	Paint Grade Finish	42	lf
		Code	Wood Blocking			0	lf
		Code					

CO AMOUNT **$2,750.00**

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company:	**VIRGINIA CASEWORK CORP**	**Company:**	
Signature:	Enrique Angulo Project Manager	**Signature:**	
Date:	**4/12/2024**	**Date:**	

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number: 22-11011
Project name: UDC
Estimator: Dhaval Chauhan
PM: EA
CO# : 1 REV.

CO AMOUNT: $ 3,800.00 REV.1

Date: 3/29/2024 Rev.1
To: Consys, Inc.
Atte: Vijay Kasimsetty
Re: Additional Trash Cabinets

Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
1	**Trash Cabinets @ Stacks L201 & Hall 200**						
	3,5/MW-16.1		Countertop material Cost			1	ea
		Code	Countertop Fabrication Cost			18	sf
		Code	Trash Drawer Cabinets			7	lf
		Code	SS Grommet			4	ea
					$3,800.00	REV. 1	

CO AMOUNT

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company: **VIRGINIA CASEWORK CORP**

Signature: Enrique Angulo
Project Manager

Date: **10/12/2023**

Company:

Signature:

Date:

November 18, 2024

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 17b Level B Replace Existing Drain Line (11/12/24)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$10,848.60.**

SCOPE OF WORK:

- Demo dispose existing ceiling tiles and drain line
- F & I new PVC drain lines
- F & I new ceiling tiles
- All emergency work done during other than normal working hours
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical, plumbing, FAS, sprinkler, access control, FFE and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 17 Level B Replace Existing Drain Line (11/12/24)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo Existing Ceiling Tiles	job	1	$ -	$ -	$ 55.00	4	$ 220.00		$ 220.00	$ -	
2	Demo damaged existing cast iron drain line	job	1		$ -	$ 95.00	16	$ 1,520.00		$ 1,520.00	$ -	
3	F & I new PVC drain lines	job	1	$ 1,250.00	$ 1,250.00	$ 95.00	24	$ 2,280.00		$ 3,530.00	$ -	
4	F & I new acoustical ceiling tiles	job	1	$ 550.00	$ 550.00	$ 65.00	6	$ 390.00		$ 940.00	$ -	
5	Clean-up	job	1	$ -	$ -	$ 55.00	16	$ 880.00		$ 880.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ 135.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00	8	$ 840.00		$ 840.00	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00	8	$ 440.00		$ 440.00	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00	0	$ -	$ 450.00	$ 450.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 8,820.00**	**$ -**	
									OH @ 10%	**$ 882.00**		
									PROFIT @ 10%	**$ 882.00**	**$ -**	
									TOTAL	**$ 10,584.00**		
									INSURANCE & BOND COST	**$ 264.60**		
									GRAND TOTAL	**$ 10,848.60**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

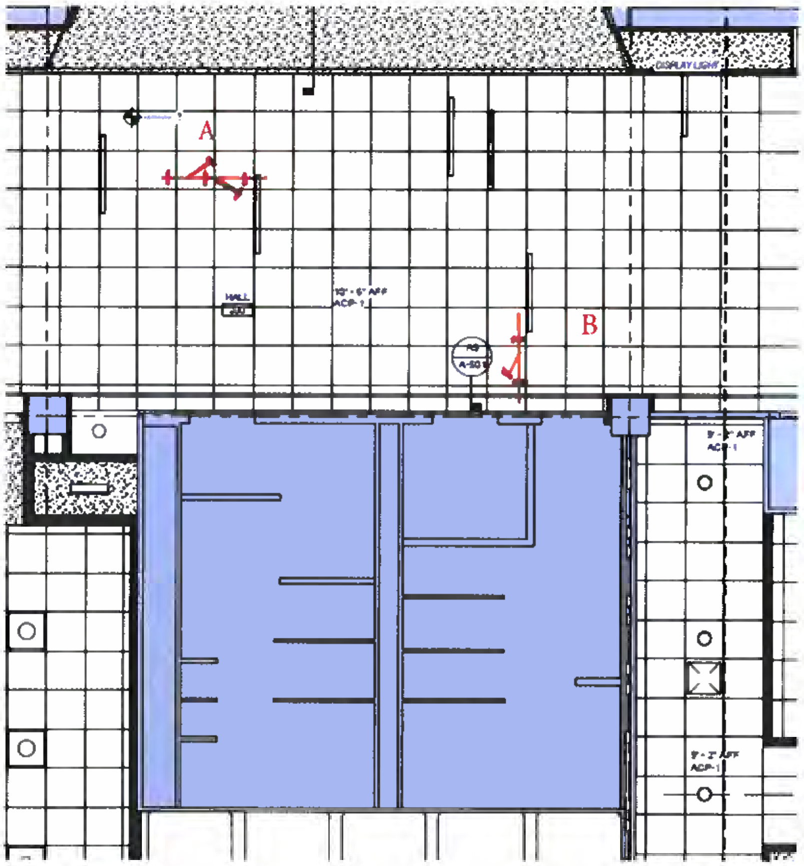
2502 Martin Luther King Junior Avenue SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Subject:	UDC - Replace Existing Piping at Level B 38/39 Hallway
Date:	Tuesday, 12 November 2024 at 2:24:54 PM Eastern Standard Time
From:	Bedenbaugh, Kurt
To:	Vijay R Kasimsetty, Ronald Alvarenga
CC:	Garrett, Alex, Edwards, Joanna, Walsh, Alan
Attachments:	Replace leaking Pipes at Level B 38-39_11-12-2024.pdf

Vijay / Ronald,

UDC is requesting a cost proposal to remove and replace an existing 3" and 4" storm drain piping located below the ceiling of Level B at two (2) locations as shown on the Attachment SK-1.

Kurt A. Bedenbaugh
Project Manager
Capital Planning & Construction
Office of Facilities and Real Estate Management
University of The District of Columbia
4200 Connecticut Avenue NW
Building 38 Level C Suite C01
Washington, DC 20008
(703) 507-1441 (Mobile)
kurt.bedenbaugh@udc.edu



Area A:
Remove and replace existing cracked 4" piping with two (2) 'Y' connections and 1-vertical section below the floor drain from above.

Area B:
Remove and replace existing cracked 3" piping with one (1) 'Y' connection and vertical pipe below the floor drain above. located in Hallway (in front of Women"s Toilet)

Level B Building 38 / 39 Hallway

SK-1 November 11, 2024

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 18 Additional SALTO Locks (REV)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Remove Existing SALTO Locks	job	1	$ -	$ -	$ 95.00	8	$ 760.00		$ 760.00	$ -	
2	F & I SALTO Locks	job	1		$ -	$ -		$ -	$ 16,400.00	$ 16,400.00	$ -	
3												
4												
5												
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ 135.00	8	$ 1,080.00		$ 1,080.00	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00	16	$ 1,680.00		$ 1,680.00	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 19,920.00**	**$ -**	
									OH @ 10%	**$ 1,992.00**		
									PROFIT @ 10%	**$ 1,992.00**	**$ -**	
									TOTAL	**$ 23,904.00**		
									INSURANCE & BOND COST	**$ 597.60**		
									GRAND TOTAL	**$ 24,501.60**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Subject: RE: [EXTERNAL] Fw: AC LRD & CAL: Repurpose Salto Locks for Selected Doors
Date: Thursday, 30 January 2025 at 4:07:36 PM Eastern Standard Time
From: Walsh, Alan
To: Vijay R Kasimsetty, Bedenbaugh, Kurt
CC: Edwards, Joanna
Attachments: image001.png, image002.png, image003.png, image004.png, image005.png

Vijay,
Public Safety is welcome to bring that change to OFREM for discussion and possible future implementation. But an email from Advantech is not going to cause me to alter what we do on this project. We're using what's already been specified and used in multiple location on this project. Please have them revise their cost proposals.

Regards,
Alan Walsh
O – 202.274.6641
C – 202.430.2541
University of the District of Columbia

From: Vijay R Kasimse0y <vijay@consys-inc.net>
Sent: Thursday, January 30, 2025 11:29 AM
To: Bedenbaugh, Kurt <kurt.bedenbaugh@udc.edu>
Cc: Edwards, Joanna <joanna.edwards@udc.edu>; Walsh, Alan <awalsh@udc.edu>
Subject: [EXTERNAL] Fw: AC LRD & CAL: Repurpose Salto Locks for Selected Doors

GM Kurt:

See below for a response.

Thank You,

Vijay R. Kasimsetty
Vice President
CONSYS, Inc.

(P) 202 545-1333
(E) vijay@consys-inc.net

"USE BEST PRACTICES & BE SAFE"

From: Ryne Johnson <Ryne.Johnson@advantechsecurity.net>
Sent: Thursday, January 30, 2025 11:10:18 AM
To: Vijay R Kasimse0y <vijay@consys-inc.net>
Subject: RE: AC LRD & CAL: Repurpose Salto Locks for Selected Doors

They are not electronically wired locks – they are still the battery powered however public safety has stated moving forward the Salto locks need to be in on-line mode meaning we have to run network cable and nodes in proximity to the doors. This allows public safety to manage lockdowns and other added features.

Thanks,
Ryne Johnson
Advantech
Office: 302.674.8405
Toll Free: 1.877.674.8405
Fax: 302.674.3698
Website: Fire - Access - Video - Advantech Security

State of Delaware – Building Access & Video DTI/GSS State Contract DTI 240048-BLDG_SECURE Link:
https://mmp.delaware.gov/Contracts/Details/6766

For questions regarding scheduling or Project status please email your questions to pm@advantechsecurity.net

---

From: Vijay R Kasimse0y <vijay@consys-inc.net>
Sent: Thursday, January 30, 2025 11:08 AM
To: Ryne Johnson <Ryne.Johnson@advantechsecurity.net>
Subject: AC LRD & CAL: Repurpose Salto Locks for Selected Doors

--External Email--

GM Ryne:

Please see below e-mail and call me back ASAP.

Thank You,

Vijay R. Kasimsetty
Vice President
CONSYS, Inc.

(P) 202 545-1333
(E) vijay@consys-inc.net

"USE BEST PRACTICES & BE SAFE"

From: Bedenbaugh, Kurt <kurt.bedenbaugh@udc.edu>
Sent: Thursday, January 30, 2025 10:31 AM
To: Vijay R Kasimse0y < vijay@consys-inc.net>
Cc: Walsh, Alan <awalsh@udc.edu>
Subject: FW: [EXTERNAL] Re: AC LRD & CAL: Repurpose Salto Locks for Selected Doors

Good morning, Vijay,

Per our conversation from yesterday, the proposal issued by Advantech to furnish and retrofit the six (6) mortise lockset with Salto locks at the lump sum cost is not accepted. The Salto locks furnished on the library project are battery operated types and not the "electronically wired types" to be monitored by Campus Police.

Subject: AC LRD & CAL: Repurpose Salto Locks for Selected Doors
Date: Wednesday, 27 November 2024 at 12:50:17 PM Eastern Standard Time
From: Bedenbaugh, Kurt
To: Vijay R Kasimsetty
CC: Ronald Alvarenga, Walsh, Alan, Edwards, Joanna

Vijay,

Please arrange through Advantech to install Salto locks at the following doors on Level B 38 / 39. While addressing other concerns with UDC Police, Ben with Advantech confirmed that UDC has spare Salto locks available for the Police on the campus. The subject doors have mortise lock sets, furnished under Academic Commons should be removed and turned over to UDC Locksmith (Cliff Browne) as Attic Stock.

I offer the following:

Level B:

1. Door B321: IT Closet – LHR (Base document EX 212 Tel.)
2. Door B322: Electrical Closet – LHR (Base doc. EX 213 Electrical Rm.) See note # 1 below.
3. Door B114: Custodial – LHR
4. Door B112: Electrical - RHR
5. Door B111: IT Closet – LHR
6. Door B225: Receptionist – RHR (Please note the keyed side shall be on the same side as the Receptionist).

Note # 1: The latch bolt mechanism on this lockset (appears) to be defective and should be replaced at no charge. This lock was recorded on the punch list in September, but it has not been replace.

Kurt A. Bedenbaugh
Project Manager
Capital Planning & Construction
Office of Facilities and Real Estate Management
University of The District of Columbia
4200 Connecticut Avenue NW
Building 38 Level C Suite C01
Washington, DC 20008
(703) 507-1441 (Mobile)
kurt.bedenbaugh@udc.edu

Agreement # 14329-1-0

Submission Date: December , 2024 **Division of Sales & Estimating**

Client:	Consys Inc.
Project:	UDC - Academic Commons - Level B - Salto Locks
Project Address:	4200 Connecticut Ave NW, Washington DC 20008
Bill To Address:	732 Kennedy St. NW, Washington DC 20011
Submitted To:	Vijay Kasimsetty, vijay@consys-inc.net
Submitted By:	Ryne Johnson, Ryne.Johnson@advantechsecurity.net, (302) 674-8405, fax (302) 674-3698, www.advantechsecurity.net

System(s) Type: Salto Locks

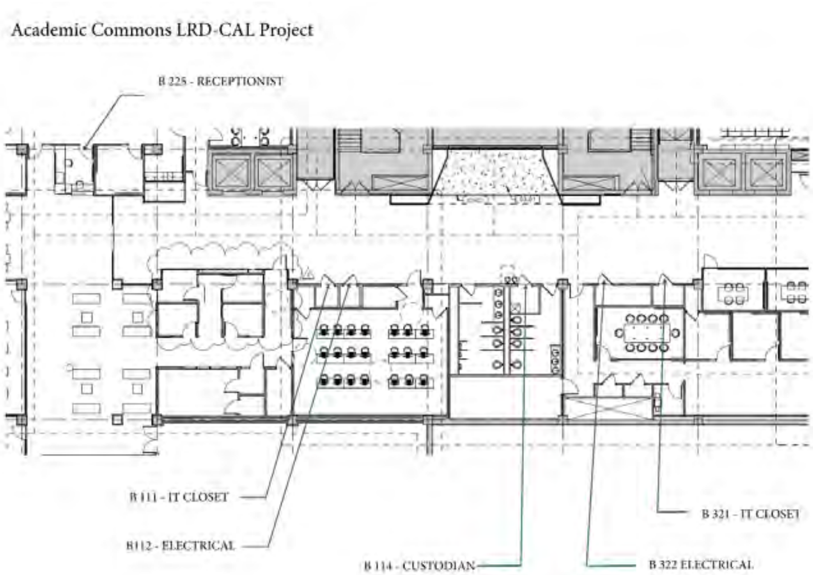
Scope of Work:

A3 Communications Inc dba Advantech ("ADVANTECH") State of Delaware Supplier ID number 000055214, shall expand upon the Salto Space security management system at UDC Academic Commons. Advantech shall provide Mortise Salto handle sets and lock inserts for the following doors on Level B:

- IT Closet B321 – LHR
- Electrical B322 – LHR
- Custodian B114 – LHR
- Electrical B112 – RHR
- IT Closet B111 - LHR
- Receptionist B225 – RHR

Advantech shall configure the locks into the Salto software utilized by UDC for wireless mode.

Project Sketch:



Special Conditions:

1. Pricing is subject to change if this Agreement is not accepted within 30 days of the Submission date.
2. For projects requiring automatic unlocking of electronic door locks CLIENT is to arrange for or provide a fire alarm relay within three feet of the lock power supplies to initiate unlocking of the electronic locks upon a fire alarm condition. CLIENT is responsible for related fees and coordination with the buildings fire alarm vendor.
3. This project has been priced assuming first shift hours which are Monday – Friday 7:00AM – 4:00PM, excluding Federal Holidays. Work requested outside first shift hours will be subject to overtime rates.
4. Any necessary connections required for remote connectivity including dial tone phone lines, network connections, modems, or related items, to be supplied by the CLIENT at the ADVANTECH specified location.
5. Any necessary Servers and / or Workstations to be supplied by others must meet the minimum specification requirements of the proposed system's manufacturer.
6. Any necessary patching, painting, drywall repair, etc. by CLIENT.

Investment Summary	**Purchase**	
Salto Expansion System:	**$16,400.00**	Initial to Accept:__________

Payment Terms: 100% upon completion of installation.

State of Delaware Supplier ID number - 0000555214

****Sales Tax has been excluded from this Proposal Estimate – any/all required sales tax will be added to this agreement estimate upon project invoicing****

Accepted By: ____ Date:________________

Print Name: ____

General Conditions:

1) LIMITED WARRANTY: A. ADVANTECH hereby warrants to CLIENT alone only that all of the products are installed in a good and workmanlike manner. In the event that any part shall become defective while the Limited Warranty is in effect, ADVANTECH shall in its discretion replace or repair the defective part without charge to CLIENT. B. If CLIENT shall discover a defect in the products supplied under this agreement, CLIENT shall immediately contact ADVANTECH in writing or by telephone, at the address and telephone number set forth, and fully describe the nature of the defect so that repair service may be rendered. C. This limited warranty does not cover any damage to components, products or equipment caused by accident, vandalism, CLIENT negligence, flood, water, lightning, fire, intrusion, abuse, misuse, act of terrorism, act of God, any casualty, including electricity, attempted unauthorized repair service, modification or improper installation by anyone other than ADVANTECH, or any other cause other than ordinary wear and tear. D. This limited warranty for products & installation is effective for one (1) year from the date of the ADVANTECH final invoice for the installation. CLIENT may extend coverage on materials and installation by requesting a service agreement. The amount of the service agreement fee shall be as agreed upon between CLIENT and ADVANTECH. E. ADVANTECH shall not be liable for any general, direct, special, exemplary, punitive, statutory, multiple, incidental or consequential damages. CLIENT acknowledges: that any affirmation of fact or promise made by ADVANTECH shall not be deemed to create an express warranty; that ADVANTECH does not make any representation or warranty, including any implied warranty of merchantability or fitness that the system or service supplied may not be compromised, circumvented, or the system or services will in all cases provide the signaling, monitoring and response for which it was intended; that CLIENT is not relying on ADVANTECH's skill or judgment in selecting or furnishing a system suitable for any particular purpose; that there are no express warranties which extend beyond those on the face of the agreement hereof, or herein, and that all implied warranties, if any, coincide with the duration of this warranty.

2) CLIENT understands and agrees that ADVANTECH is not an insurer and that insurance covering personal injury and property loss or damage on CLIENT's premises or project site must be obtained by CLIENT; that CLIENT's payments to ADVANTECH under this Agreement are based solely on the value of the products or services provided and are unrelated to the value of CLIENT's property or that of others located on CLIENT's premises; that ADVANTECH makes no guarantee, representation or warranty including any implied warranty of merchantability or fitness for a particular purpose, that the product or service supplied will avert or prevent occurrences or the consequence there from which the system or service is intended to detect or avert. CLIENT understands and agrees that if ADVANTECH is found liable for any loss or damage from a failure to perform its obligations or from an equipment failure, ADVANTECH's liability is limited to the value of this contract, and this liability will be exclusive and will apply if loss or damage irrespective of cause or origin, results directly or indirectly to persons or property from performance or non-performance of any of ADVANTECH's obligations or from negligence, of any kind, of ADVANTECH, its employees or agents.

3) All claims, actions or proceedings, legal or equitable, against ADVANTECH or Representatives must be commenced in court within the State of Delaware within one (1) year after the cause of action has accrued, without judicial extension of time, or said claim, action or proceeding is barred. Time is of the essence with regard to this paragraph.

4) This Agreement may not be altered, modified or otherwise changed except with the written consent of both parties as an addendum to this Agreement. If any of the terms or conditions of the Agreement shall be declared invalid or inoperative, all of the remaining terms and conditions of the Agreement shall be declared invalid or inoperative, all of the remaining terms and conditions will remain in full force and effect. CLIENT hereby acknowledges receipt of a copy of this Agreement, and that CLIENT has read and thoroughly understands its terms. The conditions of this Agreement shall cover all subsequent work for CLIENT by ADVANTECH, its sub-contractors or assignees and shall remain in full force and effect even after the termination of any monitoring, inspections or service term. ADVANTECH may assign its rights and duties under this Agreement at any time. This Agreement shall be enforced in accordance with the laws of the State of Delaware.

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR FA System Services

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Selective Demolitiuon	job	1	$ -	$ -	$ 55.00	32	$ 1,760.00		$ 1,760.00	$ -	
2	Modify and tie-in NACs Panels to Main FACP	job	1	$ 1,950.00	$ 1,950.00	$ 95.00	48	$ 4,560.00		$ 6,510.00	$ -	In-house
3	JCI Programming Services	job	1	$ -	$ -	$ -		$ -		$ -	$ 7,500.00	Trouble and Sync Issues
4	DC Life Safety	job	1	$ -	$ -	$ -		$ -		$ -	$ 44,242.11	
5	Additional 3rd Party Inspections	job	3	$ -	$ -	$ -		$ -		$ -	$ 1,800.00	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ 135.00	40	$ 5,400.00		$ 5,400.00	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00	16	$ 2,320.00		$ 2,320.00	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00	60	$ 6,300.00		$ 6,300.00	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 22,290.00**	**$ 53,542.11**	
									OH @ 10%	**$ 2,229.00**		
									PROFIT @ 10%	**$ 2,229.00**	**$ 5,354.21**	
									TOTAL	**$ 85,644.32**		
									INSURANCE & BOND COST	**$ 2,141.11**		
									GRAND TOTAL	**$ 87,785.43**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR FA System Services

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Selective Demolitiuon	job	1	$ -	$ -	$ 55.00	32	$ 1,760.00		$ 1,760.00	$ -	
2	Modify and tie-in NACs Panels to Main FACP	job	1	$ 1,950.00	$ 1,950.00	$ 95.00	48	$ 4,560.00		$ 6,510.00	$ -	In-house
3	JCI Programming Services	job	1	$ -	$ -	$ -		$ -		$ -	$ 7,500.00	Trouble and Sync Issues
4	DC Life Safety	job	1	$ -	$ -	$ -		$ -		$ -	$ 34,402.11	
5	Additional 3rd Party Inspections	job	3	$ -	$ -	$ -		$ -		$ -	$ 1,800.00	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ 135.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00	16	$ 2,320.00		$ 2,320.00	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00	40	$ 4,200.00		$ 4,200.00	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 14,790.00**	**$ 43,702.11**	
									OH @ 10%	**$ 1,479.00**		
									PROFIT @ 10%	**$ 1,479.00**	**$ 4,370.21**	
									TOTAL	**$**	**65,820.32**	
									INSURANCE & BOND COST	**$**	**1,645.51**	
									GRAND TOTAL	**$**	**67,465.83**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Change Order Proposal

Johnson Controls Fire Protection
1101 Hampton Park Boulevard
CAPITOL HEIGHTS MD 20743-0000
Tel. No: 703-996-0782

Date: 08/02/2024

Customer: Consys Inc
Vijay R. Kasimsetty
732 Kennedy St NW
WASHINGTON DC 20011-3032

Customer Tel. No: 202-545-1333

Customer Fax. No:

Project: UDC Academic Commons - - CPQ-2
4200 Connectict Ave NW
Bldg 38 Rm C21
WASHINGTON DC 20008-1122

Customer PO/Cont No. __________

Customer RFP Number __________

Johnson Controls Contract No: 650212582

Johnson Controls CO No: CO-FA-002

Johnson Controls RFI No:

Contract Extension in days:

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: CO #2 - FACP Troubles & Sync Issue

Scope Of the Work:

This Change Order is for work that has already been completed per the Tech visit on 7/26/24 and 7/31/24.

Change Order Price includes the following:

Tech time for being on-site for troubleshooting the two FACP Nodes at UDC Academic Commons (Building 38 & 39)

Office time for last minute scheduling and rescheduling existing calls.

This quotation does not include installation labor, patching and painting, permits or fees.

Unless otherwise indicated, the preparation of re-submittals or as-built drawings may involve additional charges.

Unless otherwise indicated this quotation does not include peripheral back boxes.

All prices quoted are before taxes.

All applicable taxes are additional.

All returned equipment must be in "new" condition, and unopened, and will be subject to a restocking charge.

All work including warranty work shall be during standard weekday business hours and shall not require any special access equipment.

Quoted price is valid for 30 days from date of receipt.

Price of the Work: $7,500.00

The above price includes all applicable taxes   Yes   No ✓

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature	**Johnson Controls Signature**
Signature:	Signature: [signature]
Name:	Name: Abdullah Arghandiwal
Title:	Title: Construction Manager

DC Life Safety LLC

3421 14th St NW

Washington, DC 20010 US

202-232-5300

INVOICE

BILL TO

CONSYS, Inc.

PO BOX 60825

Washington, DC 20039

INVOICE	5157
DATE	08/05/2024
TERMS	Due on receipt
DUE DATE	09/01/2024

SITE

BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. WHEN ARRIVING WE SAW PANEL IN TROUBLE DUE TO MULTIPLE SMOKE DETECTORS THROUGHOUT BUILDING & ANNUNCIATOR TROUBLE. WE WERE ABLE TO SERVICE THE SMOKE DETECTOR & CLEAR 5 TROUBLES. WILL NEED TO RETURN FOR FURTHER SERVICE. PANEL BACK ONLINE. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8376			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
Technician	2	75.00	150.00
Technician	2	75.00	150.00
Can of Air	3	11.07	33.21T

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	1,693.21
TAX (0.06)	1.99
TOTAL	1,695.20
BALANCE DUE	**$1,695.20**

DC Life Safety LLC
3421 14th St NW
Washington, DC 20010 US
202-232-5300

INVOICE

BILL TO
CONSYS, Inc.
PO BOX 60825
Washington, DC 20039

INVOICE	5158
DATE	08/05/2024
TERMS	Due on receipt
DUE DATE	09/01/2024

SITE
BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. WHEN ARRIVING WE SAW PANEL IN TROUBLE DUE TO BOOSTER PANEL & SMOKE DETECTOR. WHILE TROUBLESHOOTING WE WERE ABLE TO CLEAR THE TROUBLE. AFTER INSTALL MORE TROUBLES WERE ON THE FACP DUE TO CONSTRUCTION. WE WERE ABLE TO FIX THE FAULT ON THE BOOSTER. FACP IS BACK ONLINE CLEAR OF ALARMS AT THIS TIME.			
TICKET #7333			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
NAC EXTENDER 120V	1	2,718.91	2,718.91T
Can of Air	3	11.07	33.21T

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	4,112.12
TAX (0.06)	165.13
TOTAL	4,277.25
BALANCE DUE	**$4,277.25**

DC Life Safety LLC

3421 14th St NW

Washington, DC 20010 US

202-232-5300

INVOICE

BILL TO		INVOICE	5179
CONSYS, Inc.		DATE	08/05/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/01/2024

SITE
BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. WHEN TROUBLESHOOTING BOTH PANELS FROM BLDG 38/39 WE FOUND MORE SMOKE DETECTORS TO SERVICE AND TEST. WE WERE ABLE TO CLEAR MOST OF THE TROUBLES FOR THE SMOKE DETECTORS BECAUSE THEY WERE COVERED WITH TAPE OR BAGS DUE TO CONSTRUCTION. WILL NEED TO RETURN FOR MORE SERVICE ON THE MAIN FACP . PANEL BACK ONLINE. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8369			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
Can of Air	2	11.07	22.14T

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	1,382.14
TAX (0.06)	1.33
TOTAL	1,383.47
BALANCE DUE	**$1,383.47**

DC Life Safety LLC

3421 14th St NW
Washington, DC 20010 US
202-232-5300

DCLS
DC Life Safety, LLC
Specializing in Fire Alarms

INVOICE

BILL TO		INVOICE	5180
CONSYS, Inc.		DATE	08/05/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/01/2024

SITE
BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. WHEN ARRIVING WE SAW FACP IN TROUBLE DUE TO MULTIPLE SMOKE AND DUCT DETECTORS. NOTE: BLDG 38 AND 39 ARE NOW UNDER CONSTRUCTION. WE WERE ABLE TO REPLACE THE BOOSTER PANEL ON B LEVEL. PANEL CLEAR OF BOOSTER PANEL TROUBLE. STROBES AND BELLS ARE OPERATING CORRECTLY. REPLACED BATTERIES. WE WERE ABLE TO TROUBLESHOOT ALL DEVICES THROUGHOUT BLDG. PANEL BACK ONLINE. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8368			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
12v 7amp Battery	4	37.09	148.36
Can of Air	4	11.07	44.28T
NAC EXTENDER 120V	1	2,718.91	2,718.91T

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	4,271.55
TAX (0.06)	165.79
TOTAL	4,437.34
BALANCE DUE	**$4,437.34**

DC Life Safety LLC
3421 14th St NW
Washington, DC 20010 US
202-232-5300

INVOICE

BILL TO		INVOICE	5181
CONSYS, Inc.		DATE	08/05/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/01/2024

SITE
BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. WHEN ARRIVING WE SAW FACP IN TROUBLE DUE TO SMOKE DETECTOR. WHILE TROUBLESHOOTING WE FOUND AND REPLACED THE SMOKE DETECTOR. WE SAW THE LOCATION OF THE DEVICES WERE NOT CORRECTLY LABELED ON THE FACP. CLEARED AND SERVICED ALL SMOKE DETECTORS IN BLDG 38. PANEL BACK ONLINE. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8370			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
Simplex Smoke Detector and Base	1	238.24	238.24T
12v 7amp Battery	2	37.09	74.18T

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	1,672.42
TAX (0.06)	18.75
TOTAL	1,691.17
BALANCE DUE	**$1,691.17**

DC Life Safety LLC
3421 14th St NW
Washington, DC 20010 US
202-232-5300

INVOICE

BILL TO		INVOICE	5182
CONSYS, Inc.		DATE	08/05/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/01/2024

SITE
BLDG 38

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP AND TEST ALL FACP DEVICES ON B LVL. WHEN ARRIVING WE SAW FACP IN TROUBLE DUE TO SMOKE DETECTOR IN MECHANICAL ROOM. WE WERE ABLE TO TROUBLESHOOT ON B LEVEL AND FOUND SOME OF THE LEADS WERE INSTALLED INCORRECTLY INSIDE OF THE BOOSTER PANEL ON B LVL IN ELECTRICAL ROOM. REPLACED BATTERIES AND PUT LEADS ON CORRECTLY. CLEARED TROUBLE. WHILE TESTING WE SAW THAT THE STROBES DID NOT FLASH CORRECTLY. PULL STATIONS WERE NOT PROGRAMMED CORRECTLY. WILL NEED TO RETURN WITH JOHNSON CONTROL TO PROGRAM AND SYNC STROBES. WE WERE ABLE TO FIX BELLS ON THE NAC CIRCUIT TO GO ON ALARM WITH STROBES. PANEL BACK ONLINE. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8371			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	1,360.00
TAX (0.06)	0.00
TOTAL	1,360.00
BALANCE DUE	**$1,360.00**

DC Life Safety LLC

3421 14th St NW
Washington, DC 20010 US
202-232-5300

INVOICE

BILL TO	INVOICE	5196
CONSYS, Inc.	DATE	08/09/2024
PO BOX 60825	TERMS	Due on receipt
Washington, DC 20039	DUE DATE	09/01/2024

SITE
BLDG 44

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. FOUND FACP IN ALARM DUE TO SMOKE DETECTOR IN SCIENCE LAB. CLEANED AND SERVICED THE DEVICE. FOUND BROKEN HORN STROBE IN ROOM 208, WAS TOLD SCHOOL POLICE CUT IT TO TURN OFF THE ALARM. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8375			
SR TECHNICIAN OT	8	142.50	1,140.00
TECHNICIAN OT	8	112.50	900.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	2,040.00
TAX (0.06)	0.00
TOTAL	2,040.00
BALANCE DUE	**$2,040.00**

DC Life Safety LLC

3421 14th St NW

Washington, DC 20010 US

202-232-5300

INVOICE

BILL TO		INVOICE	5197
CONSYS, Inc.		DATE	08/09/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/01/2024

SITE

BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: ON SITE TO SERVICE MAIN FACP. FOUND FACP IN ALARM DUE TO SMOKE DETECTOR IN SCIENCE LAB. CLEANED AND SERVICED THE DEVICE. FOUND BROKEN HORN STROBE IN ROOM 208, WAS TOLD SCHOOL POLICE CUT IT TO TURN OFF THE ALARM. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8372			
SR TECHNICIAN	8	95.00	760.00
Simplex Smoke Detector	1	252.53	252.53T
FIRE ALARM SYSTEM SERVICE - FOUND PANEL NORMAL. TESTED ALL DEVICES BLDG 38 B LEVEL. ALL DEVICES ARE OPERATIONAL AND SYNCED TOGETHER. MOVED TO BUILDING 39 LEVEL C. FOUND 20 TROUBLES ON FACP. DUE TO CONSTRUCTION & EXISITING TROUBLES. WAS ABLE TO TROUBLESHOOT AND REDUCE TROUBLES TO 7. WILL NEED TO RETURN TO CONTINUE TROUBLESHOOTING.			
TICKET #8373			
Sr Technician	5	95.00	475.00
Technician	5	75.00	375.00
FIRE ALARM SYSTEM SERVICE - ON SITE TO TEST FIRE CONTROL DEVICES WITH THE FIRE INSPECTOR. THE SYNC WAS GOOD AND ALL DEVICES ARE OPERATIONAL FOR BUILDINGS 38 & 39. DEPARTING BLDG 38 WITH NORMAL PANEL CLEAR OF ALARMS AND TROUBLES AT THIS TIME. DEPARTING BLDG 39 WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #8374			

Sr Technician	4	95.00	380.00
Technician	4	75.00	300.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	2,542.53
TAX (0.06)	15.15
TOTAL	2,557.68
BALANCE DUE	**$2,557.68**

DC Life Safety LLC
3421 14th St NW
Washington, DC 20010 US
202-232-5300

INVOICE

BILL TO		INVOICE	5218
CONSYS, Inc.		DATE	08/18/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/17/2024

SITE
BLDG 38 & 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE: FOUND PANEL IN TROUBLE DUE TO CONTRUCTION AND DIRTY SMOKE DETECTORS. LOCATED AND CLEARED DIRTY SMOKE DETECTORS. WILL NEED TO RETURN TO REPLACE BROKEN DEVICES THAT WERE FOUND, AS WELL AS, CONTINUE TROUBLESHOOTING THE PANEL. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #7344			
SR TECHNICIAN	8	95.00	760.00
Technician	8	75.00	600.00
FIRE ALARM SYSTEM SERVICE - ON SITE TO CONTINUE TROUBLESHOOTING. WAS ABLE TO TRACE WIRING TO DEVICES ON THE 2ND FLOOR, MECH ROOM. LANDED WIRES CLEARING MORE TROUBLES. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #7345			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	2,720.00
TAX (0.06)	0.00
TOTAL	2,720.00
BALANCE DUE	**$2,720.00**

DC Life Safety LLC

3421 14th St NW
Washington, DC 20010 US
202-232-5300

INVOICE

BILL TO
CONSYS, Inc.
PO BOX 60825
Washington, DC 20039

INVOICE	5222
DATE	08/18/2024
TERMS	Due on receipt
DUE DATE	09/17/2024

SITE
BLDG 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE - FOUND PANEL IN TROUBLE DUE TO MORE DEVICES. LANDED WIRES CREATING ADDITIONAL TROUBLES. DETERMINED THIS IS CAUSED BY THE PROGRAMMING. DISCUSSED WITH ELECTRICIAN AND DECIDED THAT IT IS BEST TO LEAVE THE WIRES OFF UNTIL WE ARE ABLE TO GET JOHNSON CONTROLS OUT TO LAND AND PROGRAM THE WIRES. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
TICKET #7349			
SR TECHNICIAN	8	95.00	760.00
Technician	8	75.00	600.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	1,360.00
TAX (0.06)	0.00
TOTAL	1,360.00
BALANCE DUE	**$1,360.00**

DC Life Safety LLC

3421 14th St NW

Washington, DC 20010 US

202-232-5300

DCLS

DC Life Safety, LLC

Specializing in Fire Alarms

INVOICE

BILL TO		INVOICE	5248
CONSYS, Inc.		DATE	08/28/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/27/2024

SITE

BLDG 39

DESCRIPTION	QTY	RATE	AMOUNT
FIRE ALARM SYSTEM SERVICE - FOUND PANEL IN TROUBLE DUE TO MULTIPLE SMOKES AND PULL STATION. DISCUSSED PLAN FOR CLEARING THE TROUBLES. WALKED MULTIPLE FLOORS WITH CONTRATORS SHOWING THE WIRES WE NEED TO START PULLING. BEGAN TESTING MORE WIRE TO RUN. WILL RETURN TO RUN MORE WIRE. DEPARTING WITH PANEL CLEAR OF ALARMS.			
TICKET #7338			
SR TECHNICIAN	8	95.00	760.00
TECHNICIAN	8	75.00	600.00
TICKET # 7307 - RETURNED TO TEST AND RUN MORE WIRE FOR THE S/C, PULL STATIONS, SMOKES, DOCS, AND RELAYS. WILL RETURN TO CONTINUE FURTHER INSTALLATION TOMORROW. DEPARTING WITH PANEL CLEAR OF ALARMS.			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
TICKET # 7340 - RETURNED TO TEST AND RUN MORE WIRE FOR DEVICES. WILL RETURN TO CONTINUE FURTHER INSTALLATION TOMORROW. DEPARTING WITH PANEL CLEAR OF ALARMS.			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
TICKET #7341 - RETURNED TO CONTINUE TRACING WIRES AND CHECKING DEVICES ALREADY IN BLDG. LOCATED BAD DEVICES THAT NEED TO BE REPLACED. WILL RETURN TO CONTINUE SERVICING. DEPARTING WITH PANEL CLEAR OF ALARMS.			

Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
TICKET 7342 - ON SITE TO TROUBLESHOOT, REMOVED AND REPLACED DEVICES TO DETERMINE WHICH DEVICES WERE BAD AND WHICH WERE NOT. DETERMINED THE PROGRAMMING IN THE NEW BUILDING IS NOT CORRECT. WILL RETURN MONDAY TO CONTINUE TROUBLESHOOTING. DEPARTING WITH PANEL CLEAR OF ALARMS AT THIS TIME.			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	6,800.00
TAX (0.06)	0.00
TOTAL	6,800.00
BALANCE DUE	**$6,800.00**

DC Life Safety LLC

3421 14th St NW

Washington, DC 20010 US

202-232-5300

INVOICE

BILL TO		INVOICE	5266
CONSYS, Inc.		DATE	08/29/2024
PO BOX 60825		TERMS	Due on receipt
Washington, DC 20039		DUE DATE	09/01/2024

SITE
BLDG 39

DESCRIPTION	QTY	RATE	AMOUNT
MEETING WITH UDC AND CAPITAL CONSTRUCTION. INFORMED BOTH THAT DEVICES THROUGHOUT THE BUILDING WILL NEED TO BE REPLACED AND PROGRAMMED. DCLS WAS INFORMED THAT ALL PROGRAMMING AND WIRING ETC WILL GO THROUGH JOHNSON CONTROLS. WILL RETURN TOMORROW TO DO A WALK THRU WITH CONSTRUCTION TEAM.			
TICKET #7336			
SR TECHNICIAN	4	95.00	380.00
TECHNICIAN	4	75.00	300.00
TICKET # 7337 - ON SITE WITH CAPITAL TO TROUBLESHOOT SLC FOR SIGNAL TO FACP. TESTED MONITORING; IT IS NOT WORKING.			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
TICKET # 8581 - RETURN TO CONTINUE SERVICING DEVICES AND TROUBLESHOOT MONITORING. DEPARTING WITH PANEL CLEAR OF ALARMS.			
Sr Technician	8	95.00	760.00
Technician	8	75.00	600.00
TICKET #8582 - WORKING ON ANNUNCIATOR TO CONFIRM THE ZONE AND DEVICES FOR THE BUILDING ARE CORRECT. DEPARTING WITH PANEL CLEAR OF ALARMS.			
Sr Technician	4	95.00	380.00
Technician	4	75.00	300.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL	4,080.00
TAX (0.06)	0.00
TOTAL	4,080.00
BALANCE DUE	**$4,080.00**

DCLS

Specializing in Fire Alarms

Quotation

TO: Consys Inc./Vijay

FROM: David Young

RE: UDC New Parts and Installation

DATE: 10/6/2024

DC Life Safety, LLC is pleased to furnish the following quote to supply Simplex Parts, Programing, and Installation at the above referenced project. The Bill of Materials is as follows:

Bill of Materials

Qty	Description
2	**Duct Smoke Detectors**
2	**Relay Modules**
1	**Pull Station**
1	**Smoke Detector**

Lot Price: Nine Thousand Eight Hundred Forty Dollars ($9,840.00)

This Quotation is based strictly upon the above listed quantities and includes the following:

- All labor to be done during **"Normal"** business hours
- DGS Service Wage Scale
- NO Permits included
- Installation and programing of above new Fire Alarm Equipment
- One (1) complete test after all work is complete
- No Taxes have been included
- One-year warranty has been included

Sincerely,
DC Life Safety, LLC

David Young

Accepted by:

Name	**Title**
Signature	**Date**

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 20 New Student Center Trim, Treads and Floor (Revision 2)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Prep existing treads	job	1	$ -	$ -	$ 65.00	16	$ 1,040.00		$ 1,040.00	$ -	
2	F & I vinyl treads and riserts	job	1	$ 350.00	$ 350.00	$ -		$ -		$ 350.00	$ 3,193.50	Add vinyl tread & risers' system to cover the 10-riser concrete stair assembly only
3	F & I wood veneer trim caps	job	1		$ -	$ -		$ -		$ -	$ 7,780.00	TENTATIVE INSTALL DATE 5 WEEKS UPON APPROVAL
4	Install UDC furnished carpet	job	1	$ 470.00	$ 470.00	$ 65.00	40	$ 2,600.00		$ 3,070.00	$ -	
5	Patch High Impact GWB, Finish & Paint	job	1	$ 750.00	$ 750.00	$ 65.00	32	$ 2,080.00		$ 2,830.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Submittals	job	1	$ -	$ -	$ 135.00	12	$ 1,620.00		$ 1,620.00	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00	8	$ 840.00		$ 840.00	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00	16	$ 880.00		$ 880.00	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ 55.00		$ -	$ 250.00	$ 250.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 10,880.00**	**$ 10,973.50**	
									OH @ 10%	**$ 1,088.00**		
									PROFIT @ 10%	**$ 1,088.00**	**$ 1,097.35**	
									TOTAL	**$ 25,126.85**		
									INSURANCE & BOND COST	**$ 628.17**		
									GRAND TOTAL	**$ 25,755.02**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

VIRGINIA CASEWORK CORP.

7602 Fullerton Rd., Units C-D-E,
Springfield, VA 22153

Estimating Office: 703 520 1000 Fax: 703 520 1025
estimating@virginiacasework.com

SCOPE NOTES

PROJECT BID NUMBER:	**25-**	
PROJECT NAME:	**UDC STUDENT CENTER CAFETERIA CUSTOM MAPLE TRIM VE OPTION**	
LOCATION:	**WASHINGTON, DC**	
BID DATE:	3/18/2025	**Revised Date:**
ESTIMATOR:	Enrique Angulo - (703) 678-9453 cell	

BID AMOUNT: $7,780.00

INCLUSIONS:

Field Measurements		YES	
Shop Drawings		NO	
Supervision		YES	
Production		YES/ OPEN SHOP	
Installation		YES/ OPEN SHOP	
Wage Scale Install Labor		NO	
LEED Requirement		NO	
AWI QCP Requirement		NO	
AWI Grade		PREMIUM	
Bonding Requirement		NO	
Jobsite Hours		OT/WEEKEND INSTALL	
Tentative Installation Schedule		3/12/2025	

Please read this proposal carefully:

VE OPTION (STAIR AREA WALL CAP AND CORRIDOR WALL CAP ONLY)

Room #/Name	Detail #	Code	Name	Material/ Finish		Notes	Qty.	Unit
		Code	Wall Cap Replacement Demo	Labor		Remove	18	lf
		Code	Wall Cap Replacement Material	Maple	Clear	Fab in kind 7 3/4" X 215 3/16"	18	lf
		Code	Wall Cap Replacement Fab	Maple	Clear	Fab in kind 7 3/4" X 215 3/16"	18	lf
		Code	Wall Cap Replacement Finish	Maple	Clear	Clear Coat Semi gloss	18	lf
		Code	Wall Cap Replacement Install	Labor	Clear	Glue and pin 23 ga.	18	lf
		Code	Wd. Veneer Wall Cap Mat. Up to 15 1/2" X 3/4"	Maple	Clear	PS Maple Veneer VC	100	lf
		Code	Wd. Veneer Wall Cap Fab. Up to 15 1/2" X 3/4"	Maple	Clear	Clear White Maple A1	100	lf
		Code	Wd. Veneer Wall Cap Reveal 3/4"	Maple	Clear	Clear #1 Select or Better	100	lf
		Code	Wall Cap Plywood Blocking	Maple	Clear	Std. 7 ply birch	200	lf
		Code	Wd. Veneer Wall Cap Finish	Maple	Clear	Clear Coat Semi gloss	100	lf
		Code	Wd. Veneer Wall Cap Install Scribe to rear wall	Labor		Front Wall panel uneven	100	lf
		Code	No Drawings provided			Add remark	0	ea
		Code	Verbally approved by UDC Rep. at meeting			Add remark	0	ea

ESTIMATE AMOUNT **$7,780.00**

ALTERNATES AWI QCP/ PAYMENT & PERFORMANCE BOND

25-

UDC STUDENT CENTER CAFETERIA CUSTOM MAPLE TRIM VE OPTION
WASHINGTON, DC

SPECIFICALLY EXCLUDED:

Any item not specifically included above.
Payment and Performance Bond unless shown above.
County/City Construction fees.
Overtime or premium hours of fabrication or installation u.o.n. above.
LEED, NAUF or FDC Compliance u.o.n. above.
AWI Certifications u.o.n. above.
OCIP or CCIP insurance programs.
Appliances, equipment and/or machinery shown on drawings.
Any other trades work such as electric and/or plumbing that may be required within our work.
Caulking and/ or Painting.
Any blocking within the walls.
Any fire rated materials u.o.n.
Glass , glazing, acrylic and mirrors of any type u.o.n.
Quartz, Stone, Granite or Tile work u.o.n. above.
Any Matrix, Textures or special line of colors/finishes on Plastic Laminates and/or Solid Surfaces u.o.n.
Structural or decorative Stainless Steel or Steel elements u.o.n.
Structural Wood or Steel of any kind.
Passage Doors, Frames and Hardware of any kind u.o.n.
Elevator Interiors.
Upholstery and cushions for benches.
Use of any billing service platform or any software required by client.
Baseboard.
Solid wood wall caps, reveals or trim.

GENERAL NOTES:

Payment terms are 100% down payment due to size and job schedule.
Special order materials, special licenses, AWI QCP and/or Payment and Performance Bonds will be charged in advance.
Delayed payments will incur in a 2% per month additional charge.
Payment method is by Company check or ACH. Larger contracts require 40% down payment.
Credit Card payments will incur in a 3% additional charge.
Due to current supply chain/market conditions, price is valid for 30 days only.
GC to verify production lead time with our office. Higher volume projects require 10 to 12 weeks production lead time.
Fast Track lead time to start installation: 2 weeks.
Charges to cover clients required software or billing service will be added additionally.
Custom and non-stock material lead times vary depending on availability.
Price has been calculated based on the following materials and methods:

Wage Scale Install Labor	NO	
LEED Requirement	NO	
AWI QCP Requirement	NO	
AWI Grade	PREMIUM	
Bonding Requirement	NO	
Jobsite Hours	OT/WEEKEND INSTALL	
Tentative Installation Schedule		~~3/12/2025~~ 5 weeks upon approval

500 mile radius for FSC materials will be subject to availability.
Vertical transportation to be provided by GC.
Parking is to be provided by GC.
Lead time calculation is based on submittal approval and field measurements.
If not specified, wood finish to be AWI System #2 for transparent or opaque finish.
Condition of jobsite prior to deliveries of any materials shall comply with AWI's requirements of moisture, temperature and physical jobsite conditions.
Deviations from AWI manual requirements may void warranty.
Virginia Casework Corp. reserves the right to reject jobsite conditions if not in compliance with AWI recommendations.
Standard 1(one) year warranty applies to products fabricated and installed by Virginia Casework Corp.
Certain brands of materials may qualify for extended warranties by the manufacturers.

ESTIMATOR: DATE:

Enrique Angulo - (703) 678-9453 cell 3/18/2025

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

Phone (703) 444-4600
Fax (703) 444-6800

Date: 3/14/2025

FAX

To:	**VJ**	***at***	**Consys Inc.**
		Phone #:	**-**
From:	**Z. Abbas**		
Reference:	**UDC Student Center Stairs and Risers**		

Message:

Proposal to follow.

If you require additional information or, if I can be further assistance, please call me at 571 265 7560

Sincerely,

Z. Abbas
President of Sales

Source One Flooring Inc.

45975 Nokes Blvd.
Suite 135
Sterling VA 20166

(MBE)
Minority Business Enterprise
SWaM # 701534

Phone (703) 444-4600
FAX: (703) 444-6800

Date: 3/14/2025

VJ

Consys Inc.

Reference: **UDC Student Center Stairs and Risers**

Thank you for inviting Source One Flooring Inc. to submit the following proposal.
We are presenting prices for the following materials and installation to include:

Roppe Heavy Duty Vinyl Raised Circular Design 1/4" 48" Treads Color 123 Charcoal

72	lft	Installed	dg	@ $28.00	lft	$2,016.00

Roppe Raisers 1/8" 123 Charcoal

80	lft	Installed	dg	@ $7.50	lft	$600.00

Skim Tread areas twice

210	sqft	Installed	dg	@ $2.75	sqft	$577.50

Total: **$3,193.50**

Add Alternate: If Rubber Treads and Raisers required add $1,345.00
NoteWe exclude removal of existing treads and risers**

Deposit: Manufacturers require 50% deposit on all custom-made and/or special order materials, prior to production.

Notes: **Exclusions: Attic stock, floor protection, extensive material storage, off hours, Weekend or Premium work schedules, waxing sealing, grinding, wage scale, tile scope, wood base, metal base, concrete scope, floor leveling and floor prep.**

Special Considerations:
This proposal excludes any take-up of existing flooring, any floor preparation, moving of furniture, attic stock, and weekend/night work unless otherwise specifically stated above.

Terms and Conditions:
All floor preparation, including removal of existing flooring is the responsibility of the General Contractor or owner. If required, floor preparation will be on a time and material basis of $75.00 per hour.

Source One cannot guarantee any direct glue installation over an existing adhesive. Existing adhesive must be removed by the G. C., Owner or by SOF at an additional cost.

All material quantities are subject to the acceptance of the seaming diagram, to be submitted by SOF

Work shall be performed during normal working hours. Any evening or weekend overtime required to complete the job, required by the General Contractor or Owner, will be on a chargeable basis unless otherwise stated in the conditions of the contract.

Areas to be completed should be free of all other trades people to insure proper installation.

SOF is not responsible for damage to walls, doors, chipped or cracked molding which occurs during the normal installation of the flooring.

Extra work or service not specified at the date of acceptance hereof will be an additional charge.

At no charge to SOF our work people must have access to elevators.

All Materials will remain property of SOF until full payment in made and must not be moved without the written consent of SOF.

SOF is not responsible for any latent conditions relative to the installation.

Unless stated otherwise, all materials are first quality and all labor is guaranteed for one year from the date of installation.

Seams are made to hold materials together and maintain their structural integrity. Accordingly, SOF cannot guarantee the invisibility of any seam. SOF will however, make every effort possible to make the seams inconspicuous.

The total as shown on the contract is the net contract price with the appropriate use or sales tax included.

This proposal to furnish material and/or installation of such material is subject to availability of material and is subject to acceptance by the company.

Purchaser agrees that balances not paid in accordance with this contract are subject to a 1 1/2% service charge per month (18% APR)

In the event of default of payment hereof, for any reason, the Purchaser agrees to pay all costs of collection together with attorney fees of 15% if litigation is initiated to enforce collection.

SOF expressly warrants that all labor and workmanship, except as stated elsewhere in the terms and conditions, which prove defective in normal use or wear, will at the option of SOF repair or replace such condition within a one (1) year period from date of installation. Purchaser must notify SOF in writing within five days of discovery of any such defect and must allow SOF a reasonable amount of time in which to act on such complaint subsequent ot notification by the purchaser.

This proposal assumes that the areas specified are not occupied, unless otherwise noted here. There will be a charge for furniture removal, takeup of existing flooring and/or padding.

This proposal expires 30 days from date of issue

If you have any questions or concerns, please do not hesitate to contact me at (703) 989-2400
Upon acceptance of this bid, please sign and return one (1) copy to this office.

Sincerely,

Z. Abbas

President of Sales
571 265 7560

____
Date of Acceptance

____
Name (Please print)

____
Signature

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - Broken Glass Temp Close NSC

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo and clean up broken glass	Job	1	$ -	$ -	$ 55.00	10	$ 550.00	$ 650.00	$ 1,200.00	$ -	
2	Install owner furnished plywood	Job	1	$ 150.00	$ 150.00	$ 55.00	10	$ 550.00		$ 700.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10				$ -	$ -	$ -		$ -		$ -	$ -	
11	Engineering & Coordination	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster / Trash Disposal	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,900.00**	**$ -**	
									OH @ 10%	**$ 190.00**		
									PROFIT @ 10%	**$ 190.00**	**$ -**	
									TOTAL	**$ 2,280.00**		
									INSURANCE & BOND COST	**$ 57.00**		
									GRAND TOTAL	**$ 2,337.00**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

732 Kennedy Street, NW Washington, DC 20011 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 22 - Camera Cabling

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$43,595.55**

SCOPE OF WORK:

- F & I new camera cabling as existing cables were not reaching to the new camera locations
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, electrical, plumbing, FAS, sprinkler, FFE and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 22 - Camera Cabling

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I camera cabling			$ -	$ -	$ -		$ -		$ -	$ 38,665.68	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ -**	**$ 38,665.68**	
									OH @ 10%	**$ -**		
									PROFIT @ 10%	**$ -**	**$ 3,866.57**	
									TOTAL	**$**	**42,532.25**	
									INSURANCE & BOND COST	**$**	**1,063.31**	
									GRAND TOTAL	**$**	**43,595.55**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Agreement # 7520-4-4

Submission Date: July 5, 2024 **Division of Sales & Estimating**

Client:	Consys, Inc
Project:	UDC Buildings 38/39 Camera Cabling and Infrastructure Installation REV1
Project Address:	4200 Connecticut Ave, NW, Washington, DC 20008
Bill To Address:	732 Kennedy St., NW, Washington, DC 20011
Submitted To:	Vijay Kasimsetty, vijay@consys-inc.net , 202-545-1333
Submitted By:	Dave Sweeney, Dave.Sweeney@advantechsecurity.net , (302) 674-8405, ext. 134, fax (302) 674-3698, www.advantechsecurity.net

SCOPE OF WORK

Provide all infrastructure, cabling, and associated labor to install the necessary infrastructure to support the video surveillance system. All T&M has been documented on the attached ticket.

- 6000 ft Hubbell Cat6e Plenum Purple
- conduit/materials Rexel PO - $335.91 total
- 348 Hours (524.5 total hrs.)

<u>Investment Summary</u>	**<u>Purchase</u>**
Change Order #4 Total:	**$38,665.68**

Initial to Accept:_ __________

Accepted By:

______________________________________ **Date:**________________

General Conditions:

1) This is change order 7520-4-4, all general conditions agreed to in agreement 7520-4-0 apply to this change order.

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 23 - Concrete Underlayment and Equipment Pads (RFI 11, 53, 58 and 70)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Prep and PourlLighweight concrete in freezer area	job	1	$ 3,500.00	$ 3,500.00	$ 65.00	48	$ 3,120.00		$ 6,620.00	$ -	In-house
2	Prep and Pour Self levelling concrete	job	1	$ 7,125.00	$ 7,125.00	$ 65.00	96	$ 6,240.00		$ 13,365.00	$ -	In-house (B38 - C200 & C202)
3	Form Prep and extend AHU pad	job	1	$ 9,075.00	$ 9,075.00	$ 65.00	182	$ 11,830.00		$ 20,905.00	$ -	B39 - Level C & B38 - Level B
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 40,890.00**	**$ -**	
									OH @ 10%	**$ 4,089.00**		
									PROFIT @ 10%	**$ 4,089.00**	**$ -**	
									TOTAL	**$ 49,068.00**		
									INSURANCE & BOND COST	**$ 1,226.70**		
									GRAND TOTAL	**$ 50,294.70**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 04, 25 **VIA e-mail: eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 24 - Storefront Clarifications (RFI 003)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$39,631.63.**

SCOPE OF WORK:
- Change in contract specification for storefront system (RFI 003)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, electrical, plumbing, FAS, sprinkler, FFE and voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 24 - Storefront Clarifications (RFI 003)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Storeront Specification Change	job	1	$ -	$ -	$ -		$ -		$ -	$ 399,750.00	S Albert Glass (Changed Spec - RFI 003)
2	Credit for Bid Storefront Specification	job	1	$ -	$ -	$ -		$ -		$ -	$ (364,600.00)	Ridgeview Glass (Bid Spec)
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ -**	**$ 35,150.00**	
									OH @ 10%	**$ -**		
									PROFIT @ 10%	**$ -**	**$ 3,515.00**	
									TOTAL	**$**	**38,665.00**	
									INSURANCE & BOND COST	**$**	**966.63**	
									GRAND TOTAL	**$**	**39,631.63**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

S. Albert Glass Company, Inc.
6600 Ammendale Road
Beltsville, Maryland 20705
Phone (301) 931-7800 Fax (301) 931-8023

Bid Directed To:	**CONSYS INC.**	**Job Name:**	**UDC ACADEMIC COMMONS**
		Address:	**4200 CONN. AVE. N.W WASHINGTION D.C**
Attention:	**VIJAY**	**Date:**	**March 17th, 2023**
Email	VIJAY@CONSYS-INC.COM	**Prepared By:**	**Greg Burkhart**

*** SCOPE OF WORK ***

We Propose to Perform The Following Work

1) FURNISH AND INSTALL 2 1/2" X 7 1/4" ALUMINUM CURTAINWALL FRAMING (OLDCASTLE BUILDING ENVELOPE RELIANC CURTAINWALL SYSTEM) FOR (12) OPENINGS, 8 EXTERIOR AND 4 INTERIOR
STOREFRONT TYPES A, B, C, D, E, F, G, H
A- DARK BRONZE ANODIZED FINISH
B- CONFIGURATION AND DIMENSIONS PER ARCHITECTURAL DRAWINGS (STOREFRONT TYPES F, G, AND H MUST HA (1) INTERMEDIATE HORIZONTAL MULLIOIN AT EACH BAY BECAUSE OF HEIGHT)
C- 1" BRONZE TEMPERED INSULATED GLASS W/ SN68 LOW E

INCLUDES (1) SINGLE ALUMINUM DOOR W/ SPECIFIED HARDWARE)

2) FURNIISH AND INSTALL INTERIOR STOREFRONT #'S 1, 2. 4. 7, 11, 12, 13, 14A, THAT WILL EACH CONSIST OF:
A- 1 3/4" X 4 1/2" ALUMINUM STOREFRONT FRAMING BY OLDCASTLE BUILDING ENVELOPE
B- DARK BRONZE ANODIZED FINISH
C- CONFIGURATION AND DIMENSIONS PER ARECHITECTURAL DRAWINGS
D- SF1: DOORS BY OTHERS
SF2: DOOR BY OTHERS
SF7: DOOR AND FRAME BY OTHERS
SF11: INCLUDES (2) ALL GLASS DOORS W/ DB100F DOOR HANDLE, AND CONCEALED OVERHEAD DOOR CLOSER
E- 1/4" CLEAR TEMPERED GLASS

3) FURNISH AND INSTALL INTERIOR STOREFRONT #'S 22 AND 23 THAT WILL CONSIST OF:
A- 2" U-CHANNEL/GASKET TOP, 1" U-CHANNEL BOTTOM
B- CONFIGURATION AND DIMENSIONS PER ARCHITECTURAL DRAWINGS
C- 1/2" CL;EAR TEMPRED GLASS
D- CLEAR CAULK AT VERTICAL GAPS BETWEEN GLASS

Total Base Bid Price $ 399,750

The Following is Not Included In This Proposal

PE Stamp/Structural Calculations	Interior Finishing Incl Patching/Painting
Electric service to panic device/security integration	Permits or Bonds
Premium Time Labor ie: Nights/Weekends	Creation or modification to openings
Card reader/ Applied Film	Demo of existing/temporary partitions

We Hereby Accept This Proposal and Authorize You to Proceed with this Work

Accepted By : ____________________ **Date:** ____________________

____
Title

Price and Terms are Good for Thirty Days and are Subject To Review For Error

Ridgeview Glass Inc.

16000 Trade Zone Avenue
Suite 106
Upper Marlboro, MD 20774
Phone (301) 599-7200
Fax (301) 599-0405

Proposal

Date: 01/16/2022

Client: CONSYS, Inc

Attention: Vijay R Kasimsetty vijay@consys-inc.net

Project: UDC Buildings 38 and 39 Reno

Drawings Dated: 03/10/2021
Specification: N/A
Addendums: N/A
Sales Tax: Included
Pages: (5)

REV1 language is in Blue, redactions are struck out in RED

Scope of Work:

For the sum of ***$364,600.00*** Ridgeview Glass, Inc. will furnish and install into openings by others:

1) Storefronts as manufactured by YKK
    a) 2" X 6" Thermally broken exterior
        i. 1-each Elevations A through H on A-201
        ii. Dark Bronze Anodized Finish
        iii. Solarban60 IGU in frames facing the outside
        iv. Clear IGU in Frames facing the adjacent building interior
        v. 1-each 3'0" X 8'0" Wide stile door with 10" midrail. Includes manufacturers standard hardware with Von Duprin rim panic, electric strike and manual overhead closer
    b) 1-3/4" X 4-1/2" non-thermal interior
        i. 1-each elevation SF1, SF4, SF7, SF11, SF12, SF23; 3-each SF13, unnamed 2-each drawn in C8 on sheet A-310, and offices L212 and 213 on sheet a-105 assumed to be 8'0" tall
        ii. Clear Anodized Finish
        iii. ¼" clear tempered glass

iv. ~~2~~ 4-each ½" clear tempered glass doors with 4" top and bottom rails, overhead concealed closer, and manufacturer's panic devices.

c) 2 each channel set ½" and 5/8" (Per G.A.N.A. >10') glass walls noted as SF 22 and SF 23 on A-310

~~*d)* 1/4" clear tempered glass and sidelites in 41 interior doors and 30 borrowed lights marked "B" and "FB" in the door schedule o A-610~~

Qualifications:

1) Exterior Frames G and H now include a horizontal as per conversation on 01/19/2023. Elevation H has been modified to be 5-lites wide.
2) Specification information is unclear and/or conflicting. This quote is based on conversations during a site visit on 01/19/23 and subsequent correspondence.
3) STC rated products, moveable walls, automatic sliding doors and any/all other than those glazed products listed herein are excluded.
4) Lead times for metal extrusions are 16 to 18 weeks from time of order. Doors and hardware take much longer and dependent on each individual hardware item's availability. Manufacturers are fabricating doors from "hardware in hand" start dates.
5) Storefront for offices L212 and L213 are not shown in elevation and assumed to be 8' tall with 1 additional ½" glass door for each office per conversation on 03/06/2023.
6) Engineering is included.

Exclusions:

1) Products not listed above
2) STC ratings
3) Moveable glass walls
4) Automatic sliding doors and their sidelights, transoms inclusively
5) Windborne debris requirements
6) Window film
7) Any/all electronic security devices beyond the electric strike listed above.

If in conflict, the above project specific clauses supersede those below.

Exclusions:

1. Protection, protective coatings.
2. Final cleaning of materials.
3. Bonds or costs for bonds**. (See Qualification #5)**
4. Participation in liquidated damages.
5. An insurance requirement other than Ridgeview's standard. **(See Sample)**
6. Replacement of materials damaged by others.
7. Wage scale.
8. MBE/WBE participation.

9. GC imposed fines.
10. Supply of Ridgeview Glass, Inc. financial records.
11. Final nail set or patching, puttying and painting of wood glazing beads.
12. Overtime hours or hours other than Ridgeview's standard. (6:00 AM to 2:30 PM Monday thru Friday)
13. Participation in composite clean-up crews.
14. BIM submittals.
15. Any wiring of hardware.
16. Wood blocking. (Regardless if shown or not).
17. Overhead bracing. (Regardless if shown or not)
18. Steel.
19. Interior/cosmetic sealants. (Primary single line of sealant only included)
20. Heat soaking of glass.
21. Responsibility to verify the work of others.
22. Cylinders/keying.
23. Slab x-ray.
24. Thru wall flashing.
25. Any costs associated with GC or Owner accounting software
26. Mold coverage/Pollution coverage is not included. Add $20,000.00 for this policy.
27. Screws, clips, retainers and glazing rubbers that are part of any and all systems provided by others where Ridgeview Glass, Inc. is installing the glass, plastic or panels of various materials into.

Qualifications:

1. Acceptance of this proposal constitutes acceptance of all terms and conditions contained herein.

2. This proposal is based on the execution of a mutually agreeable form and subcontract.

3. Contract Terms:
   (a). Completed Operations is limited to two (2) years.
   (b). Professional Liability is limited to $1M coverage when PE Stamps and/or calculations are required. This policy will be provided by the engineer and not Ridgeview Glass, Inc.
   (c). Sundays will not be utilized as a make-up day for time lost.
   (d). Any costs associated with GC or Owner accounting software.
   (e). Mold coverage/Pollution coverage is not included. Add $20,000.00 for this policy.
   (f). Automobile policy is primary only.
   (g). Architects and Contractors will not be indemnified.
   (h). Lien rights will not be removed.
   (i). All releases are conditional if required before payment.

(j). All time shall be based on business days and not calendar days or calendar hours.
(k). Mutually agreeable contract terms based on previous agreement(s). A sample can can be provided if required.
(l). Any legal proceeding shall be in the jurisdiction of the project location.
(m). In the event of conflict between owner contract and GC contract, the GC's contract shall prevail.
(n). GC change orders to be received by Ridgeview within ten (10) business days of GC receipt of change order from owner.
(o). If owner or GC progress payment is not received in the month it is due then Ridgeview reserves its right to stop work until payment is received.
(p). Progress payments are to be received within seven (7) business days of GC receipt of owner payment.

4. A deposit of $_____TBD_________is required prior to material shipment due to specified manufacturer requirements.

5. Add $ _____1.5%_________ for a bond.

6. RGI has its own Drug and Alcohol testing program and no fees for any other program included.

7. Miscellaneous Notes:
(a). Lab Testing = Excluded
(b). Field Testing = Excluded
(c). PE Stamp = Excluded
(d). Structural Calculations = Excluded

8. Lead Times/Schedule: ***(Estimates only, subject to change)***
(a). Submittals: TBD
(b). Glass: TBD
(c). Extrusions: TBD
(d). Fabrication: TBD
(e). Installation: TBD

9. General Contractor to provide on-site dumpster.

10. Payment of off-site stored materials required. RGI will provide proper documentation and insurance.

11. Glazing beads and stops of wood, steel, aluminum, hollow metal and/or other materials that are part of frames provided by others are to be permanently attached to door/frame on one (1) side and loosely applied to one (1) side prior to RGI's glass installation. Beads are to be properly sized by supplier and furnished with the

fastening devices and manufacturers' properly sized retainers (clips, glazing rubber, etc.) as the system requires. RGI will not cut/fit beads/stops or install both sides.

12. All materials for tenant fit-out must fit in the building elevator.

13. The warranties are as follows:
    Labor – 1 year
    Products:
    a) Manufacturers standard
    b) Xxxxx
14. Any additional securing procedure that is not specified in the bidding documents are subject to additional costs.

15. Unless explicitly listed above, the provided products are to be installed into finished openings by others. As such all demolition is excluded.

16. Any/all Covid-19 vaccine related requirements shall be restricted to onsite personnel.

This proposal is subject to review if not accepted within 30 days.

Sincerely

RIDGEVIEW GLASS, INC.

Steve Konrad

Steve Konrad
Ridgeview Glass Inc.
16000 Trade Zone Ave. Unit 106 ***(NEW ADDRESS)***
Upper Marlboro, Md. 20774
PH (301) 599-7200
F (301) 599-0405
skonrad@ridgeviewglass.com
www.ridgeviewglass.com
https://www.facebook.com/RidgeviewGlassInc/

April 04, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 25 - FFE (011925)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$4,784.16.**

SCOPE OF WORK:

- F & I hallway FFE (e-mail request 01/19/2025)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, electrical, plumbing, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

____
Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 25 - FFE (011925)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I FFE (011925)	job	1	$ 3,449.56	$ 3,449.56	$ 55.00	8	$ 440.00		$ 3,889.56		
2				$ -	$ -	$ -		$ -		$ -		
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 3,889.56**	**$ -**	
									OH @ 10%	**$ 388.96**		
									PROFIT @ 10%	**$ 388.96**	**$ -**	
									TOTAL	**$ 4,667.47**		
									INSURANCE & BOND COST	**$ 116.69**		
									GRAND TOTAL	**$ 4,784.16**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Subject: Academic Commons Hallway display furnishings
Date: Tuesday, 21 January 2025 at 1:50:42 PM Eastern Standard Time
From: Edwards, Joanna
To: Vijay R Kasimsetty
CC: Garrett, Alex

Vijay

Please order the following additional items Ref. item C.2 on the Academic Commons BCD-03. This is the last of them.

Item	Item Online Location	Vendor	Link	Qty.
Tier Acrylic Bookshelf	3 tier acrylic console bookcase	Amazon	https://www.amazon.com/solaround-Acrylic-Bookshelf-Bookcase-Hallway/dp/B0C3LVFCR2/ref=sr_1_1?dib=eyJ2IjoiMSJ9.d05bH-dlRE0FPTt2bIOJrx1TjWQxvpV01vrsPgrIlyRlzmzr70gyk1ezk6wZBHjMbDf2YI0La2-h43FmeJCuK7yLjQRvY2_Y-epJnrYW_hBdUwUi-SgI8zH3kP-F_dNwpTodzkEikoAMcUr33soEUQH8huRyWW7jTju_NgkO81w9J7ozJy4xCme6Za_kxEr10L4Mmr8aPGI2rcXDpptpNWMYOB9da23aJdM27hPnc8FGYKXkFIml0sRjA7YI27j2uzLzXpIxIwcPCR_xO8A6W3WKcCV8B9SqBhgYXA-bjOLcHdCE4paZLFi_g0mHXh6Lfa5grDDo6se4bdie_j9MIhX3kSelrDiay9CqL5rMv7XjjbkR64k46fLBEfWJnMWkOB7SmdLQdGLKVGgM6UNczLapLk63qgylq5GBgeGlLy7MmSzIBnyu702cqBuTSUfr.ze_GJrebrWsYSTtYwDcVmV-YJ4bJR9ZjHllY5FYDHRc&dib_tag=se&keywords=Acrylic%2BBookshelf%2C%2B3%2Btier%2BBookcase%2Bfor%2BSmall%2BSpaces%2C%2BAcrylic%2BConsole%2BTable&mfadid=adm&qid=1737483152&sr=8-1&th=1	3
Acrylic Ladder Bookshelf	acrylic ladder bookcase	amazon	https://www.amazon.com/CRTERICX-Bookshelf-Versatile-Bookcase-Anti-Slip/dp/B0D9GMKF12/ref=sr_1_3_sspa?crid=3NM27PCG9YW5V&dib=eyJ2IjoiMSJ9.8ctSnjp_AMWkR1tsEz_jeutZgrqs9085kcd0sSvYv6Qooi-uAI4f8Qf9c1WXIDQCjMgdcAfGfhuIfg3tdLgArQ8AE3h8NWwIRELjh6eBBRibsq3d7zsfHRUDJA4mF67CDswMZtniln-4JAtMSorWBuqvSXfbKtB7o2TNTfB34Fiqf3DDiRYVUPnTi8uRS1eFlhBqxKwTWnEGIbfinHS_2UC0_Lay9t9ASWrEbqB6mUpMByNuXT_ss4iUdvjRNG-Dl2iqi1DXrpyG15UuYMVJGNh_NIY9AR21hIfKQEXBOhg.0c_W5h4zEusq1QvLE4ktxP4hYLu9Ber4YpmVE5MbeU4&dib_tag=se&keywords=clear+Acrylic+Bookcase&qid=1737483365&sprefix=clear+acrylic+bookcase%2Caps%2C109&sr=8-3-spons&sp_csd=d2lkZ2V0TmFtZT1zcF9hdGY&psc=1	3
Clear Acrylic Pedestals	Assorted clear pedestals	wayfair	https://www.wayfair.com/holiday-decor/pdp/koyal-wholesale-3-piece-acrylic-column-pedestal-stand-set-lbqu2134.html	3
Clear Acrylic Pedestal	Acrylic 5 Sided Box 18"L x 12"W x 12"H	shoppopdisplays	https://www.shoppopdisplays.com/10099/acrylic-5-sided-box-12h-x-12w-x-18l.html?list=Category%20Listing	3

Thank You,

Joanna Edwards
Office of Facili3es & Real Estate Management
The University of the District of Columbia
Van Ness Campus

Bldg 38 C-Level Rm C01

T: 202-274-5025

April 04, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 26 - Existing FFE (RFI 004)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$12,054.00.**

SCOPE OF WORK:

- Remove and dispose existing furniture (RFI 004)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, electrical, plumbing, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 26 - Existing FFE (RFI 004)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Remove & dispose existing furniture	job	1	$ -	$ -	$ 55.00	120	$ 6,600.00		$ 6,600.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 3,200.00	$ 3,200.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 9,800.00**	**$ -**	
									OH @ 10%	**$ 980.00**		
									PROFIT @ 10%	**$ 980.00**	**$ -**	
									TOTAL	**$ 11,760.00**		
									INSURANCE & BOND COST	**$ 294.00**		
									GRAND TOTAL	**$ 12,054.00**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

!!!

" #$%&' ()!*+ !!! !!!!!!!!!!!!!!!!!!**VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

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SCOPE OF WORK:

- B0D7!48/! %&@4&7D 0@%9 @2C37<!?4&0@YNQZ"+[
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EXCLUSIONS:

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6 78@A@Z8-!%4@6J . !G!, B; =R J . !90$%3%0/! 97D#48A-

Z<A7C!800/ !48A!<C$32$9&4%<43%87!<0&!$0!37978349 3320!C8/ 0$@%0/ !43!Y**[!(KLR(S*K-

Sincerely,

Vijay Kasimsetty

X%4A!N-!a4@2D@03A
X%0!H$0@%083

69O674884! /\ 4$@!" &48!1 4&2)!6; =N!48/ !Q%&0

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 27 - Existing Domestic Valves (RFI 005)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Remove & dispose existing furniture	job	1	$ 250.00	$ 250.00	$ 95.00	16	$ 1,520.00		$ 1,770.00	$ -	
2	Remove & re-install ceiling tiles	job	1	$ 120.00	$ 120.00	$ 65.00	8	$ 520.00		$ 640.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 2,410.00**	**$ -**	
									OH @ 10%	**$ 241.00**		
									PROFIT @ 10%	**$ 241.00**	**$ -**	
									TOTAL	**$ 2,892.00**		
									INSURANCE & BOND COST	**$ 72.30**		
									GRAND TOTAL	**$ 2,964.30**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 28 - Man Bar Grillage (RFI 006)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$3,308.70.**

SCOPE OF WORK:

- Demo and cap of man bar grill duct openings
- Patch and fire tape GWB
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All electrical, plumbing, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 28 - Man Bar Grillage (RFI 006)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo & dispose man bar duct openings	job	1	$ -	$ -	$ 95.00	8	$ 760.00		$ 760.00	$ -	
2	Cap existing openings in ductowrk	job	1	$ 500.00	$ 500.00	$ 95.00	8	$ 760.00		$ 1,260.00	$ -	
3	Frame and patch GWB openings	job	1	$ 150.00	$ 150.00	$ 65.00	8	$ 520.00		$ 670.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 2,690.00**	**$ -**	
									OH @ 10%	**$ 269.00**		
									PROFIT @ 10%	**$ 269.00**	**$ -**	
									TOTAL	**$**	**3,228.00**	
									INSURANCE & BOND COST	**$**	**80.70**	
									GRAND TOTAL	**$**	**3,308.70**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 29 - B38 - Level B - HVAC Demolition Clarification (RFI 007)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$2,177.10.**

SCOPE OF WORK:

- Demo and cap of baseboard units
- Dispose baseboard units
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, electrical, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 29 - B38 - Level B - HVAC Demolition Clarification (RFI 007)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo & dispose baseboard and piping	job	1	$ -	$ -	$ 95.00	16	$ 1,520.00		$ 1,520.00	$ -	
2		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
3		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 250.00	$ 250.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,770.00**	**$ -**	
									OH @ 10%	**$ 177.00**		
									PROFIT @ 10%	**$ 177.00**	**$ -**	
									TOTAL	**$ 2,124.00**		
									INSURANCE & BOND COST	**$ 53.10**		
									GRAND TOTAL	**$ 2,177.10**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25 **VIA e-mail: eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 30 - HM Doors, Frames & Hardware Clarification (RFI 008)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$15,165.90.**

SCOPE OF WORK:

- HM D, F and hardware changes due to response to RFI 008
- Dispose baseboard units
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 30 - HM Doors, Frames & Hardware Clarification (RFI 008)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	HM D, F & Hardware Changes (RFI 008)	job	1	$ 12,330.00	$ 12,330.00	$ -		$ -		$ 12,330.00	$ -	
2		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
3		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 12,330.00**	**$ -**	
									OH @ 10%	**$ 1,233.00**		
									PROFIT @ 10%	**$ 1,233.00**	**$ -**	
									TOTAL	**$**	**14,796.00**	
									INSURANCE & BOND COST	**$**	**369.90**	
									GRAND TOTAL	**$**	**15,165.90**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 32 - Existing Drywall Levels 38B and 39B (RFI 013)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$9,630.90.**

SCOPE OF WORK:

- Selective demo and dispose existing drywall
- F & I new GWB as per RFI 013 response.
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 32 - Existing Drywall Levels 38B and 39B (RFI 013)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo existing GWB	job	1	$ -	$ -	$ 55.00	32	$ 1,760.00		$ 1,760.00	$ -	
2	F & I new GWB	job	1	$ 1,100.00	$ 1,100.00	$ 65.00	64	$ 4,160.00		$ 5,260.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ 45.00	8	$ 360.00		$ 360.00	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 7,830.00**	**$ -**	
									OH @ 10%	**$ 783.00**		
									PROFIT @ 10%	**$ 783.00**	**$ -**	
									TOTAL	**$ 9,396.00**		
									INSURANCE & BOND COST	**$ 234.90**		
									GRAND TOTAL	**$ 9,630.90**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

!!!

" #$%&' ()!*+ !!! !!!!!!!!!!!!!!!!!!!**VIA e-mail:** **eddie.whitaker@udc.edu**
mgadson@udc.edu

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6 78@A@X89-!20$0EA@CED%3@2%@H6N!<7$!24?%8:! 37!97D#&30 320!E0&Z !D083%780/! Z7$5!<7$!4!<%$D !&CD#!@CD! #$%0!7<$**2,140.20.**

SCOPE OF WORK:

- B0D7 48/! /%@#7@!0V%@%8: $7&C#/77$
- Q%48%&48!C#!7<1 7C$4$04!7<1 Z 7$5

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EXCLUSIONS:

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6 78@A@!X9-!%4@6 J . !G!, B; =R J . !90$%9%0/! 97D#48A-

X<47C!800/ !48A!<C$320$9&4%<43%8%7!<0&!$0!37978349332 0!C8/0$@4%80/! 43!W'*Y!(KLR(S*K-

Sincerely,

Vijay Kasimsetty
____
^"%4A!N-!" 4@4)@03A
^ %0!H$0@%083

69Oa74884! /Z 4$@!" &48!1 4&2)!6; =N!48/ !Q%&0

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 30 - HM Doors, Frames & Hardware Clarification (RFI 008)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo and dispose existing rollup door	job	1	$ -	$ -	$ 65.00	16	$ 1,040.00	$ 250.00	$ 1,290.00	$ -	
2		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
3		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,740.00**	**$ -**	
									OH @ 10%	**$ 174.00**		
									PROFIT @ 10%	**$ 174.00**	**$ -**	
									TOTAL	**$ 2,088.00**		
									INSURANCE & BOND COST	**$ 52.20**		
									GRAND TOTAL	**$ 2,140.20**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 04, 25 **VIA e-mail: eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 33 - Wall Type Clarification (Study T209 A, B, C & D - RFI 014)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$14,440.20**

SCOPE OF WORK:

- F & I new metal framing
- F & I insulation
- F & I new GWB as per RFI 014 response
- Tape and finish GWB
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 33 - Wall Type Clarification (Study T209 A, B, C & D - RFI 014)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new framing	job	1	$ 2,500.00	$ 2,500.00	$ 65.00	32	$ 2,080.00		$ 4,580.00	$ -	
2	F & I insulation	job	1	$ 1,100.00	$ 1,100.00	$ 65.00	16	$ 1,040.00		$ 2,140.00	$ -	
3	F & I new GWB	job	1	$ 1,250.00	$ 1,250.00	$ 65.00	32	$ 2,080.00		$ 3,330.00	$ -	
4	Tape and Finish GWB	job	1	$ 650.00	$ 650.00	$ 65.00	16	$ 1,040.00		$ 1,690.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 11,740.00**	**$ -**	
									OH @ 10%	**$ 1,174.00**		
									PROFIT @ 10%	**$ 1,174.00**	**$ -**	
									TOTAL	**$ 14,088.00**		
									INSURANCE & BOND COST	**$ 352.20**		
									GRAND TOTAL	**$ 14,440.20**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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consys, inc.

GENERAL CONTRACTORS

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mgadson@udc.edu

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SCOPE OF WORK:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 34 - Existing Columns C2 and D3 in 39B (RFI 016)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new furring	job	1	$ 900.00	$ 900.00	$ 65.00	16	$ 1,040.00		$ 1,940.00	$ -	
2	F & I new GWB	job	1	$ 650.00	$ 650.00	$ 65.00	16	$ 1,040.00		$ 1,690.00	$ -	
3	Tape and Finish GWB	job	1	$ 700.00	$ 700.00	$ 65.00	32	$ 2,080.00		$ 2,780.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 6,410.00**	**$ -**	
									OH @ 10%	**$ 641.00**		
									PROFIT @ 10%	**$ 641.00**	**$ -**	
									TOTAL	**$ 7,692.00**		
									INSURANCE & BOND COST	**$ 192.30**		
									GRAND TOTAL	**$ 7,884.30**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 04, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 35 - Building 38, Level B - Storefront Type D Clarification (RFI 019)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$18,634.50.**

SCOPE OF WORK:

- F & I new metal framing & insulation
- F & I new GWB
- Tape and finish GWB
- Paint new bulkhead
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 35 - Building 38, Level B - Storefront Type D Clarification (RFI 019)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new metal bulkhead framing	job	1	$ 1,800.00	$ 1,800.00	$ 65.00	32	$ 2,080.00		$ 3,880.00	$ -	
2	F & I new GWB & Insulation	job	1	$ 1,050.00	$ 1,050.00	$ 65.00	48	$ 3,120.00		$ 4,170.00	$ -	
3	Tape and Finish GWB	job	1	$ 700.00	$ 700.00	$ 65.00	32	$ 2,080.00		$ 2,780.00	$ -	
4	Paint new GWB	job	1	$ 600.00	$ 600.00	$ 65.00	32	$ 2,080.00		$ 2,680.00	$ -	
5	Rework Ceiling System in New Student Center	job	1	$ 150.00	$ 150.00	$ 65.00	16	$ 1,040.00		$ 1,190.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 15,150.00**	**$ -**	
									OH @ 10%	**$ 1,515.00**		
									PROFIT @ 10%	**$ 1,515.00**	**$ -**	
									TOTAL	**$ 18,180.00**		
									INSURANCE & BOND COST	**$ 454.50**		
									GRAND TOTAL	**$ 18,634.50**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 36 - Building 38, Level B - Window Type - Study Room (RFI 020)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new HM side lites	job	1	$ 3,600.00	$ 3,600.00	$ 65.00	32	$ 2,080.00		$ 5,680.00	$ -	
2	F & I new glass	job	1	$ 2,400.00	$ 2,400.00	$ 65.00	16	$ 1,040.00		$ 3,440.00	$ -	
3					$ -			$ -		$ -	$ -	
4					$ -			$ -		$ -	$ -	
5					$ -			$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
8	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
10	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
12	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
13	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
14	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
15	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
16				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 9,120.00**	**$ -**	
									OH @ 10%	**$ 912.00**		
									PROFIT @ 10%	**$ 912.00**	**$ -**	
									TOTAL	**$ 10,944.00**		
									INSURANCE & BOND COST	**$ 273.60**		
									GRAND TOTAL	**$ 11,217.60**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.
2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).
3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.
4. EXCLUSIONS: SEE COVER LETTER
5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 37 - Wall Partition Type 9 Clarification (RFI 022)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new 6" metal framing	job	1	$ 3,600.00	$ 3,600.00	$ 65.00	64	$ 4,160.00		$ 7,760.00	$ -	
2	F & I new Plywood	job	1	$ 4,800.00	$ 4,800.00	$ 65.00	32	$ 2,080.00		$ 6,880.00		
3	F & I new GWB & Insulation	job	1	$ 2,700.00	$ 2,700.00	$ 65.00	48	$ 3,120.00		$ 5,820.00	$ -	
4	Tape and Finish GWB	job	1	$ 700.00	$ 700.00	$ 65.00	32	$ 2,080.00		$ 2,780.00	$ -	
5	Paint new GWB	job	1	$ 1,150.00	$ 1,150.00	$ 65.00	32	$ 2,080.00		$ 3,230.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
12	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
13	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
14	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
15	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
17				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 26,920.00**	**$ -**	
									OH @ 10%	**$ 2,692.00**		
									PROFIT @ 10%	**$ 2,692.00**	**$ -**	
									TOTAL	**$**	**32,304.00**	
									INSURANCE & BOND COST	**$**	**807.60**	
									GRAND TOTAL	**$**	**33,111.60**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 38 - Ductwork Clarifications (RFI 023 & 024)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Provide new ductwork	job	1	$ 5,300.00	$ 5,300.00	$ -		$ -		$ 5,300.00	$ -	Reorder New Material Only
2				$ -	$ -	$ -		$ -		$ -		
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
12	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
13	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
14	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
15	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
17				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 5,750.00**	**$ -**	
									OH @ 10%	**$ 575.00**		
									PROFIT @ 10%	**$ 575.00**	**$ -**	
									TOTAL	**$ 6,900.00**		
									INSURANCE & BOND COST	**$ 172.50**		
									GRAND TOTAL	**$ 7,072.50**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 39 - Building 38-39, Level B - RCP Clarification (RFI 026)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new metal framing for bulkead	job	1	$ 2,065.00	$ 2,065.00	$ 65.00	32	$ 2,080.00		$ 4,145.00	$ -	
2	F & I new GWB	job	1	$ 1,930.00	$ 1,930.00	$ 65.00	32	$ 2,080.00		$ 4,010.00		
3	Tape and Finish GWB	job	1	$ 900.00	$ 900.00	$ 65.00	32	$ 2,080.00		$ 2,980.00	$ -	
4	Paint new GWB	job	1	$ 900.00	$ 900.00	$ 65.00	16	$ 1,040.00		$ 1,940.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
12	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
13	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
14	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
15	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
17				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 13,525.00**	**$ -**	
									OH @ 10%	**$ 1,352.50**		
									PROFIT @ 10%	**$ 1,352.50**	**$ -**	
									TOTAL	**$ 16,230.00**		
									INSURANCE & BOND COST	**$ 405.75**		
									GRAND TOTAL	**$ 16,635.75**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 40 - Wall Type Clarification (Study T209 A, B, C & D - RFI 027)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$13,493.10.**

SCOPE OF WORK:

- F & I HM side lites by doors
- F & I glass
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, sprinkler, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

!!!

CONSYS, INC.
GENERAL CONTRACTORS

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 41 - Return Air Duct Transfer and Slab In-fill (B39 Level B - Toilet #205 - RFIs 029 & 030)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Provide new ductwork	job	1	$ 3,500.00	$ 3,500.00	$ -		$ -		$ 3,500.00	$ -	Reorder New Material Only
2	F & I steel decking and support	job	1	$ 3,200.00	$ 3,200.00	$ 95.00	16	$ 1,520.00		$ 4,720.00		
3	F & I concrete slab in-fill	job	1	$ 1,200.00	$ 1,200.00	$ 65.00	16	$ 1,040.00		$ 2,240.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
12	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
13	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
14	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
15	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
17				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 10,460.00**	**$ -**	
									OH @ 10%	**$ 1,046.00**		
									PROFIT @ 10%	**$ 1,046.00**	**$ -**	
									TOTAL	**$ 12,552.00**		
									INSURANCE & BOND COST	**$ 313.80**		
									GRAND TOTAL	**$ 12,865.80**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 42 - Sprinkler Line Conflict (RFI 032)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$4,404.43,**

SCOPE OF WORK:

- Demo and relocate existing sprinkler line
- Cored drill at new location
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, plumbing, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 42 - Sprinkler Line Conflict (RFI 032)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo existing sprinkler pipe & relocate line	job	1	$ -	$ -	$ -		$ -		$ -	$ 2,750.00	
2	Core drill at new location	job	1	$ -	$ -	$ 95.00	8	$ 760.00	$ 300.00	$ 1,060.00		
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
9	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
10	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
11	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
12	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
13	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
14	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
15	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
16	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
17				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,060.00**	**$ 2,750.00**	
									OH @ 10%	**$ 106.00**		
									PROFIT @ 10%	**$ 106.00**	**$ 275.00**	
									TOTAL	**$ 4,297.00**		
									INSURANCE & BOND COST	**$ 107.43**		
									GRAND TOTAL	**$ 4,404.43**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 43 - B39 Level B Paint Exposed Deck & Concrete Walls

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$53,646.45**

SCOPE OF WORK:

- Protect all finishes on exposed ceiling
- Paint exposed deck, ductwork and infrastructure
- Paint exposed concrete walls and columns in B39, Level B
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All electrical, mechanical, plumbing, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

____
Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 44 - Boiler Flue Changes (RFI 035R)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo Drywall at chase	job	1	$ 250.00	$ 250.00	$ 65.00	48	$ 3,120.00		$ 3,370.00	$ -	
2	Setup scaffolding in chase	job	1	$ -	$ -	$ -		$ -	$ 2,518.00	$ 2,518.00	$ -	
3	GPR roof area	job	1	$ -	$ -	$ -		$ -	$ 1,050.00	$ 1,050.00	$ -	
4	Cut Concrete Deck	job	1	$ 350.00	$ 350.00	$ 65.00	16	$ 1,040.00	$ 500.00	$ 1,890.00	$ -	
5	Reinforce opening	job	1	$ 750.00	$ 750.00	$ 95.00	16	$ 1,520.00		$ 2,270.00	$ -	
6	F & I new roof curb	job	1	$ 750.00	$ 750.00	$ 65.00	16	$ 1,040.00		$ 1,790.00	$ -	
7	Roofing Work	job	1	$ -	$ -	$ -		$ -		$ -	$ 2,500.00	
8	Frame and close openings in chase	job	1	$ 1,200.00	$ 1,200.00	$ 65.00	32	$ 2,080.00		$ 3,280.00	$ -	
9	Finish & Paint GWB	job	1	$ 500.00	$ 500.00	$ 65.00	40	$ 2,600.00		$ 3,100.00		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00	32	$ 1,440.00		$ 1,440.00	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 20,708.00**	**$ 2,500.00**	
									OH @ 10%	**$ 2,070.80**		
									PROFIT @ 10%	**$ 2,070.80**	**$ 250.00**	
									TOTAL	**$**	**27,599.60**	
									INSURANCE & BOND COST	**$**	**689.99**	
									GRAND TOTAL	**$**	**28,289.59**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty
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www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 45 - Bulkhead Over Openings 200 & 202 (RFI 039)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Metal Framing	job	1	$ 1,100.00	$ 1,100.00	$ 65.00	16	$ 1,040.00		$ 2,140.00	$ -	
2	F & I Insulation & GWB	job	1	$ 900.00	$ 900.00	$ 65.00	16	$ 1,040.00		$ 1,940.00	$ -	
3	Tape & Finish GWB Bulkhead	job	1	$ 400.00	$ 400.00	$ 65.00	16	$ 1,040.00		$ 1,440.00	$ -	
4	Paint Bulkhead	job	1	$ 250.00	$ 250.00	$ 65.00	16	$ 1,040.00		$ 1,290.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -		
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 6,810.00**	**$ -**	
									OH @ 10%	**$ 681.00**		
									PROFIT @ 10%	**$ 681.00**	**$ -**	
									TOTAL	**$**	**8,172.00**	
									INSURANCE & BOND COST	**$**	**204.30**	
									GRAND TOTAL	**$**	**8,376.30**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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consys, inc.
GENERAL CONTRACTORS

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mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty
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Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 46 - Concrete Slab Infill Various Locations (RFIs 040 & 041)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Saw cut and expand opening (SK10)	job	1	$ 300.00	$ 300.00	$ 65.00	8	$ 520.00	$ 300.00	$ 1,120.00	$ -	RFI 41
2	Steel Support for deck opening (SK10)	job	1	$ 400.00	$ 400.00	$ 95.00	16	$ 1,520.00		$ 1,920.00	$ -	RFI 41
3	GPR (SK-10)	job	1	$ -	$ -			$ -		$ -	$ 1,500.00	RFI 41
4	Patch 44 openings (SK 3,4 5 & 6)	job	44	$ 125.00	$ 5,500.00	$ 65.00	96	$ 6,240.00		$ 11,740.00	$ -	RFI 40
5	Steel Support for deck opening (SK 7, 8 & 9)	job	1	$ 1,050.00	$ 1,050.00	$ 95.00	16	$ 1,520.00		$ 2,570.00	$ -	RFI 40
6	Concrete Patching for deck	job	1	$ 700.00	$ 700.00	$ 65.00	16	$ 1,040.00		$ 1,740.00	$ -	RFI 40
7				$ -	$ -	$ -		$ -		$ -		
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 19,090.00**	**$ 1,500.00**	
									OH @ 10%	**$ 1,909.00**		
									PROFIT @ 10%	**$ 1,909.00**	**$ 150.00**	
									TOTAL	**$**	**24,558.00**	
									INSURANCE & BOND COST	**$**	**613.95**	
									GRAND TOTAL	**$**	**25,171.95**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 47 - Restroom Wet Wall Thickness Clarification due to Wall Hung Toilets (RFI 043)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$1,931.10.**

SCOPE OF WORK:
- F & Install metal framing
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:
- All permits and any utility deposit
- All electrical, mechanical, plumbing, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 47 - Restroom Wet Wall Thickness Clarification due to Wall Hung Toilets (RFI 043)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I metal framing	job	1	$ 750.00	$ 750.00	$ 65.00	8	$ 520.00	$ 300.00	$ 1,570.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,570.00**	**$ -**	
									OH @ 10%	**$ 157.00**		
									PROFIT @ 10%	**$ 157.00**	**$ -**	
									TOTAL	**$ 1,884.00**		
									INSURANCE & BOND COST	**$ 47.10**		
									GRAND TOTAL	**$ 1,931.10**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 48 - Lighting Fixture Clarification (RFI 044, 056 & Submittal 065)
Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$39,667.50**

SCOPE OF WORK:

- Fixture changes per response to RFI044
- F lightning control system (Submittal 065 Response)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, plumbing, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 48 - Lighting Fixture Clarification (RFI 044, 056 & Submittal 065)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Fixture Changes	job	1	$ 750.00	$ 750.00	$ -		$ -		$ 750.00	$ -	RFI 044
2	Lighting Controls (Submittal 065)	job	1	$ 31,500.00	$ 31,500.00	$ -		$ -		$ 31,500.00	$ -	Submittal Response 065
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 32,250.00**	**$ -**	
									OH @ 10%	**$ 3,225.00**		
									PROFIT @ 10%	**$ 3,225.00**	**$ -**	
									TOTAL	**$ 38,700.00**		
									INSURANCE & BOND COST	**$ 967.50**		
									GRAND TOTAL	**$ 39,667.50**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Subject:	RE: UDC-LRD RFI 044
Date:	Tuesday, October 17, 2023 at 12:26:43 PM Eastern Daylight Time
From:	Michele Rolfe
To:	Vijay R Kasimsetty
CC:	Ronald Alvarenga
Attachments:	image003.jpg, image004.png, image005.png

Vijay,

The rep has finally responded that the requested finish Brushed Aluminum has a $50.00 each cost increase.
There are 7 of this fixture on the job so the total adder is $350.00.

Please confirm if you are OK with this increase or if you want to get it approved before I release.

😊 😊 Michele

Michele Rolfe
Maurice Electrical Supply Co
Commercial Lighting Project Manager
6500-A Sherriff Road
Landover, MD 20785
202-230-6882 Voice
Michele.rolfe@mauriceelectric.com

From: Vijay R Kasimsetty <vijay@consys-inc.net>
Sent: Wednesday, September 20, 2023 11:37 AM
To: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Cc: Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Subject: FW: UDC-LRD RFI 044

Subject:	RE: UDC - Academic Commons - Submittal 65 - 260923 Wattstopper Lighting Control Devices (GES)
Date:	Wednesday, October 11, 2023 at 3:38:29 PM Eastern Daylight Time
From:	Michele Rolfe
To:	Vijay R Kasimsetty
CC:	Manuel Sanchez, Ronald Alvarenga, Rob Ramson, Jackie Springer
Attachments:	image002.jpg

Vijay,

I have been diving deep into these Wattstopper controls.
Based on the comments of our device submittal and the factory review there is actually a system required.

The only way to meet the sequence of operations as shown on the drawings is with a system.
Wattstopper gave a quick review and have stated that the cost increase to provide a system per the drawings is an approx. $30,000.00 cost adder.

Please review and advise back if you want me to have them proceed with a formal system quote.
Once we issue a change order to them they will provide shop drawings of a control system that meets the design intent.

😊 😊 Michele

Michele Rolfe
Maurice Electrical Supply Co
Commercial Lighting Project Manager
6500-A Sherriff Road
Landover, MD 20785
202-230-6882 Voice
Michele.rolfe@mauriceelectric.com

Subject:	RE: UDC - Academic Commons - Submittal 65 - 260923 Lighting Control Devices (GES)
Date:	Wednesday, September 13, 2023 at 1:25:50 PM Eastern Daylight Time
From:	Michele Rolfe
To:	Vijay R Kasimsetty
CC:	Jackie Springer
Attachments:	image001.jpg

SOO are part of the factory drawings package.

As I mentioned earlier to get shop drawings is $1500.00.

PLEASE NOTE I WILL BE ON VACATION FROM 9/22 UNTIL 10/2. PLEASE TRY TO PLAN ACCORDINGLY TO AVOID ANY DELAYS OR PROBLEMS WHILE I AM OUT.

😊 😊 Michele

Michele Rolfe
Maurice Electrical Supply Co
Commercial Lighting Project Manager
6500-A Sherriff Road
Landover, MD 20785
202-230-6882 Voice
Michele.rolfe@mauriceelectric.com

From: Vijay R Kasimsetty <vijay@consys-inc.net>
Sent: Wednesday, September 13, 2023 12:56 PM
To: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Subject: Re: UDC - Academic Commons - Submittal 65 - 260923 Lighting Control Devices (GES)

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mgadson@udc.edu

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#$%0!7<**$19,692.30.**

SCOPE OF WORK:

- Q!G!X!%@84&&78/ C%3443!2V4A!48/ !<&7$!D7C830 !E7Z0@!%8&&4!78!: $4' 0
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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

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" #$%&' ()!*+ !!! !!!!!!!!!!!!!!!!!!VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

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6 78@A@D89-!20$0EA@CED%3@2%@H6N!<7$!24?%8:! 37!97D#&30 320!E0&Z!D083%80/! Z 7$5!<7$!4!<%$D!&CD#!@CD!
#$%0!7<**$4,821.60.**

SCOPE OF WORK:

- Q!G!X878!@2$%5!:$7C343Z %/7Z !@&&@
- Q!G!X!4950$!$7!48/ !@4&&43!4!Z%87Z !@%&&@
- Q%4&9&48RC#!7<!7C$4$04!7<!Z 7$5

1 0!$0@93<&&$[C0@37C!37$0?%0!32%@H6N!48/ !%@0@C@4!8090@&A9248: 0!7$/0$!<7$!32%@4//0/! Z 7$5
3243!24/ !37E0!#0$<$D0/ -

EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty
____
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 50 - B 38, Level B - Aluminum Storefront Room 204 & 206 Clarification (RFI 052)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Install non-shrink grout at window sills	job	1	$ 1,090.00	$ 1,090.00	$ 65.00	16	$ 1,040.00		$ 2,130.00		RFI 044
2	Install Backer rod and caulk window sills	job	1	$ 750.00	$ 750.00	$ 65.00	16	$ 1,040.00		$ 1,790.00	$ -	Submittal Response 065
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 3,920.00**	**$ -**	
									OH @ 10%	**$ 392.00**		
									PROFIT @ 10%	**$ 392.00**	**$ -**	
									TOTAL	**$ 4,704.00**		
									INSURANCE & BOND COST	**$ 117.60**		
									GRAND TOTAL	**$ 4,821.60**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

!!!

" #$%&' ()!*+ !!! !!!!!!!!!!!!!!!!!!VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

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SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 51 - Building 38, Level B - Exposed Concrete Walls Clarification (RFI 057 & 064)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I metal hat channel	job	1	$ 3,500.00	$ 3,500.00	$ 65.00	120	$ 7,800.00		$ 11,300.00		
2	F & I GWB	job	1	$ 4,500.00	$ 4,500.00	$ 65.00	120	$ 7,800.00		$ 12,300.00	$ -	
3	Tape and Finish GWB	job	1	$ 1,500.00	$ 1,500.00	$ 65.00	80	$ 5,200.00		$ 6,700.00	$ -	
4	Paint GWB	job	1	$ 1,400.00	$ 1,400.00	$ 65.00	80	$ 5,200.00		$ 6,600.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 36,900.00**	**$ -**	
									OH @ 10%	**$ 3,690.00**		
									PROFIT @ 10%	**$ 3,690.00**	**$ -**	
									TOTAL	**$ 44,280.00**		
									INSURANCE & BOND COST	**$ 1,107.00**		
									GRAND TOTAL	**$ 45,387.00**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 04, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 52 - Additional Type E Fixtures (RFI 60)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$9,237.30**

SCOPE OF WORK:

- F & I additional Type e light fixtures
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, plumbing, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 52 - Additional Type E Fixtures (RFI 60)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I additional light fixtures	job	1	$ 2,950.00	$ 2,950.00	$ 95.00	48	$ 4,560.00		$ 7,510.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 7,510.00**	**$ -**	
									OH @ 10%	**$ 751.00**		
									PROFIT @ 10%	**$ 751.00**	**$ -**	
									TOTAL	**$ 9,012.00**		
									INSURANCE & BOND COST	**$ 225.30**		
									GRAND TOTAL	**$ 9,237.30**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Subject: RE: UDC LRD - E fixtures -plan
Date: Wednesday, 21 February 2024 at 10:24:34 AM Eastern Standard Time
From: Michele Rolfe
To: Vijay R Kasimsetty
CC: Ronald Alvarenga
Attachments: image005.jpg, image006.png, image003.png

FINALLY got the updated pricing.

We should have the revised shop drawings very soon.
LOT cost adder is $2925.00.

LiteControl Corp.

QTY	Type	MFG	Part
115	E	LITECON	3L-LG-D-4-4-SOF-C1-35K9-D090-D01-1C-UNV-W1
7	E2	LITECON	3L-P-D-4-4-SOF-C4-35K9-D090-D01-1C-UNV-W1-FA1
68	E3-SLV	LITECON	3L-P-D-4-4-SOF-C4-35K9-D050-D01-1C-UNV-W1-FA1
100	E3-BK	LITECON	3L-P-D-4-4-SOF-C5-35K9-D050-D01-1C-UNV-W1-FA1
4	E3-REC	LITECON	3L-LG-D-16-8-SOF-C1-35K9-D050-D01-1C-UNV-W3
26	E5-4'	LITECON	3L-P-D-4-4-SOF-C4-35K9-D070-D01-1C-UNV-W1-FA1
2	E5-16'	LITECON	3L-P-D-16-8-SOF-C1-35K9-D070-D01-1C-UNV-W3-FA1
18	E6	LITECON	3L-LG-D-2-2-SOF-C1-35K9-D070-D01-1C-UNV-W1

BE ADVISED I WILL BE ON VACATION 3/4 THRU 3/11 RETURNING ON TUESDAY 3/12. PLEASE PLAN ACCORDINGLY TO AVOID DELAYS WHIILE I AM AWAY.

😊 😊 Michele

Michele Rolfe
Maurice Electrical Supply Co
Commercial Lighting Project Manager
6500-A Sherriff Road
Landover, MD 20785
202-230-6882 Voice
Michele.rolfe@mauriceelectric.com

From: Vijay R KasimseOy <vijay@consys-inc.net>
Sent: Tuesday, February 13, 2024 12:03 PM
To: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Cc: Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Subject: Re: UDC LRD - E fixtures -plan

EXTERNAL SENDER

GM Michele:

Any further updates?

Thank You,

Vijay R. Kasimsetty
Vice President

CONSYS, Inc.

P: (202) 545-1333
E: vijay@consys-inc.net

"USE BEST PRACTICES & BE SAFE"

From: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Date: Thursday, February 8, 2024 at 11:38 AM
To: Vijay R Kasimsetty <vijay@consys-inc.net>
Cc: Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Subject: RE: UDC LRD - E fixtures -plan

UGH!

I am TRYING to get a response from the factory.
I have elevated to try to get an update today.
I apologize for the delay.

BE ADVISED I WILL BE ON VACATION 3/4 THRU 3/11 RETURNING ON TUESDAY 3/12. PLEASE PLAN ACCORDINGLY TO AVOID DELAYS WHIILE I AM AWAY.

😊 😊 Michele

Michele Rolfe
Maurice Electrical Supply Co
Commercial Lighting Project Manager
6500-A Sherriff Road
Landover, MD 20785
202-230-6882 Voice
Michele.rolfe@mauriceelectric.com

From: Vijay R Kasimse0y <vijay@consys-inc.net>
Sent: Thursday, February 8, 2024 9:00 AM
To: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Cc: Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Subject: Re: UDC LRD - E fixtures -plan

EXTERNAL SENDER

GM Michele:

Have not heard back from you on the below request?

Thank You,

Vijay R. Kasimsetty
Vice President
CONSYS, Inc.

P: (202) 545-1333
E: vijay@consys-inc.net

"USE BEST PRACTICES & BE SAFE"

From: Vijay R Kasimsetty <vijay@consys-inc.net>
Date: Saturday, February 3, 2024 at 10:30 AM
To: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Cc: Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Subject: Re: UDC LRD - E fixtures -plan

GM Michele:

Where are we with he below? What is the ETA?

Can you also please send us an Updated Fixture Tracking Sheet.

Call or e-mail me if needed.

Thank You,

Vijay R. Kasimsetty
Vice President
CONSYS, Inc.

P: (202) 545-1333
E: vijay@consys-inc.net

"USE BEST PRACTICES & BE SAFE"

From: Vijay R Kasimsetty <vijay@consys-inc.net>
Date: Friday, January 19, 2024 at 12:16 PM
To: Michele Rolfe <michele.rolfe@mauriceelectric.com>
Cc: Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Subject: FW: UDC LRD - E fixtures -plan

GA Michele:

Please see a0achment form our discussion we had this morning with the en_re team.

Confirm receipt of this e-mail.

Please proceed accordingly.

Let me know if you have any ques_ons.

Call or e-mail me if need.

Thank You,

Vijay R. Kasimsetty
Vice President
CONSYS, Inc.

P: (202) 545-1333
E: vijay@consys-inc.net

"USE BEST PRACTICES & BE SAFE"

From: Chris Cho <chris.cho@quinnevans.com>
Date: Friday, January 19, 2024 at 11:16 AM
To: Bedenbaugh, Kurt <kurt.bedenbaugh@udc.edu>, Michele Rolfe <michele.rolfe@mauriceelectric.com>, Vijay R Kasimsetty <vijay@consys-inc.net>, Ronald Alvarenga <ronald.alvarenga@consys-inc.net>
Cc: Chad Sullivan <ChadS@theges.com>, Michael Soong <michaels@theges.com>
Subject: UDC LRD - E fixtures -plan

I updated the plan/fixture count/ locations per our discussion today.

The library stacks area RCP has been updated as well. I kept 4 rows of E fixtures, running parallel to the bookcases.
I think that would look better..

let me know if I missed anything.

Christine Cho, AIA, LEED AP
Senior Associate

202 591 2520 direct
703 966 6799 mobile

facebook | instagram | linkedin | quinnevans.com
2024 AIA NATIONAL ARCHITECTURE FIRM AWARD

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 53 - Water Fountain (RFI 065)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$11,666.55.**

SCOPE OF WORK:

- Dermo & dispose water fountain (02 ea.)
- F & I water fountain (02 ea.)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 53 - Water Fountain (RFI 065)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo water fountain	job	1	$ -	$ -	$ 95.00	16	$ 1,520.00		$ 1,520.00	$ -	
2	F & I water founatin	job	1	$ 1,945.00	$ 1,945.00	$ 95.00	16	$ 1,520.00		$ 3,465.00	$ -	
3	F & I water fountain with bottle station	job	1	$ 2,980.00	$ 2,980.00	$ 95.00	16	$ 1,520.00		$ 4,500.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 9,485.00**	**$ -**	
									OH @ 10%	**$ 948.50**		
									PROFIT @ 10%	**$ 948.50**	**$ -**	
									TOTAL	**$ 11,382.00**		
									INSURANCE & BOND COST	**$ 284.55**		
									GRAND TOTAL	**$ 11,666.55**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 54 - B38 (Storage T203A - RFI 059)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$11,611.20.**

SCOPE OF WORK:
- F & I metal Framing
- F & I GWB
- Tape and finish GWB
- F & I D, F & hardware
- F & I water fountain (02 ea.)
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:
- All permits and any utility deposit
- All plumbing, mechanical, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 54 - B38 (Storage T203A - RFI 059)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Metal Framing	job	1	$ 800.00	$ 800.00	$ 65.00	16	$ 1,040.00		$ 1,840.00	$ -	
2	F & I GWB	job	1	$ 500.00	$ 500.00	$ 65.00	8	$ 520.00		$ 1,020.00	$ -	
3	Tape, finish and Paint GWB	job	1	$ 300.00	$ 300.00	$ 65.00	16	$ 1,040.00		$ 1,340.00	$ -	
4	F & I D, F & Hardware	job	1	$ 4,200.00	$ 4,200.00	$ 65.00	16	$ 1,040.00		$ 5,240.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 9,440.00**	**$ -**	
									OH @ 10%	**$ 944.00**		
									PROFIT @ 10%	**$ 944.00**	**$ -**	
									TOTAL	**$**	**11,328.00**	
									INSURANCE & BOND COST	**$**	**283.20**	
									GRAND TOTAL	**$**	**11,611.20**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 55 - Building 3839, Level B, Hall 200 Transition Clarification (RFI 067)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$2,359.40.**

SCOPE OF WORK:

- Demo and prep existing floor
- F & I new floor finish
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All plumbing, mechanical, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 55 - Building 3839, Level B, Hall 200 Transition Clarification (RFI 067)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo & prep floor	job	1	$ 350.00	$ 350.00	$ 55.00	8	$ 440.00		$ 790.00	$ -	
2	F & I new floor finish	job	1	$ 600.00	$ 600.00	$ 65.00	8	$ 520.00		$ 1,120.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,910.00**	**$ -**	
									OH @ 10%	**$ 191.00**		
									PROFIT @ 10%	**$ 191.00**	**$ -**	
									TOTAL	**$ 2,292.00**		
									INSURANCE & BOND COST	**$ 57.30**		
									GRAND TOTAL	**$ 2,349.30**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.
2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).
3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.
4. EXCLUSIONS: SEE COVER LETTER
5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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" #$%&'() !*+ !!! !!!!!!!!!!!!!!!!!!VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

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6 78@A@D89-!20$0EA@CED%3@2%@H6O!<7$!24?%8:! 37!97D#&030 320!E0&[!D083%780/! [7$5!<7$!4!<%$D!&CD#!@CD! #$%90!7<$10,221.30.

SCOPE OF WORK:

- B0D7!48/!/%@#7@ 0W38%8: /%@978809$@48/!4&CD%8CD!978/C93!7$@
- R!G!Y80[!*"! " D#!/%@978809$@
- R!G!Y!8[!97##0$978/C93!7$@
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1 0!$0@#93<&&$A C0@3!7C37$0?%[0 !32%@H6O!48/ !%@0CC@4!8090@@$A9248: 0!7$/0$!<7$!32%@4//0/! [7$5 3243!24/ !37E0!#0$<$D0/ -

EXCLUSIONS:

- " &&#0$D%3@48/ !48A!C3%&3A!/0#7@3
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- " &&24]D43[7$5

1 0)!3248 5!A7C7890!4:4%8!<7$!#$7?%/8:! C@20!7##7$3C8%3A57!@CED%332%@#$7#7@4&; C$#$7#7@4&%/%@4&%</$! 4!#0$%/! 7<L'! /4A@

6 78@A@!Y8-!%4@6K. !G!, B; =S, K. !90$3%0/! 97D#48A-

Y<A7C!800/ !48A!<C$320$9&4%<43%87!<0&<!$0!37978349332 0!C8/ 0$@%0/ !43!X* *ZI LM$!T*L-

Sincerely,

Vijay Kasimsetty

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_ %09!H$0@%83

69 Pb74884! /[4$@!" &48!1 4&2)!6; =O!48/ !R%&0

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 56 - Building 3839, Level B - Existing Electrical Disconnects Clarification (RFI 062)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo & dispose existing disconnects & conductors	job	1	$ 250.00	$ 250.00	$ 95.00	16	$ 1,520.00		$ 1,770.00	$ -	
2	F & I new disconnects and conductors	job	1	$ 3,500.00	$ 3,500.00	$ 95.00	32	$ 3,040.00		$ 6,540.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 8,310.00**	**$ -**	
									OH @ 10%	**$ 831.00**		
									PROFIT @ 10%	**$ 831.00**	**$ -**	
									TOTAL	**$**	**9,972.00**	
									INSURANCE & BOND COST	**$**	**249.30**	
									GRAND TOTAL	**$**	**10,221.30**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 06, 25 **VIA e-mail: eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 57 - B39, Level B, Outdoor Unit CU-AC-1 Clarification (Plumbing & Elect - RFI 069R & 082)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$5,830.20**

SCOPE OF WORK:

- F & I new condensate line
- F & I new electrical circuit
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 57 - B39, Level B, Outdoor Unit CU-AC-1 Clarification (Plumbing & Elect - RFI 069R & 082)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & Install condensate line	job	1	$ 400.00	$ 400.00	$ 95.00	16	$ 1,520.00		$ 1,920.00	$ -	
2	F & Install electrical circuit	job	1	$ 1,300.00	$ 1,300.00	$ 95.00	16	$ 1,520.00		$ 2,820.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 4,740.00**	**$ -**	
									OH @ 10%	**$ 474.00**		
									PROFIT @ 10%	**$ 474.00**	**$ -**	
									TOTAL	**$ 5,688.00**		
									INSURANCE & BOND COST	**$ 142.20**		
									GRAND TOTAL	**$ 5,830.20**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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mgadson@udc.edu

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1 4@2%8:378)!B6 !!*""N

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678@A@D89-!20$0EA@CED%32%@H6O!<7$!24?%8:! 37!97D#&30 320!E0&X!D083%80/! X7$5!<7$!4!<%$D!&CD#!@CD!
#$%0!7<**$1,291.50**

SCOPE OF WORK:

- RC$8%@!4990831<&7$!3%&0
- R%4&9&48SC#!7<!7C$4$04!7<!X7$5

1 0!$0@093<&&$A] C0@37C37$0?%8!32%@H6O!48/ !%@0CC4!8090@$A9248: 0!7$/0$!<7$!32%@4//0/! X7$5
3243!24/ !37E0!#0$<$D0/ -

EXCLUSIONS:

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1 0)!32485!A7C7890!4:4%8!<7$!#$7?%8:! C@20!7##7$3C8%A57!@CED%32%@#$7#7@4&; C$#$7#7@4&/@4&%/7$!
4!#0$%/! 7<L'! /4A@

678@A@!Y8-!%4@6K. !G!, B; =S, K. !90$%0/! 97D#48A-

Y<A7C!800/ !48A!<C$320$9&4%<43%87!<0&!$0!37978349332 0!C8/0$@80/! 43Z*'*\ !ILMSIT*L-

Sincerely,

Vijay Kasimsetty

Vijay K. Kasimsetty
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69Pc74884!. /X 4$@!" &48!1 4@2)!6; =O!48/ !R%&0

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 58 - B 38 & 39 Level B - Hallway PCT1 Layout Information (PCR 071)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Accent Tile	job	1	$ 1,050.00	$ 1,050.00	$ -		$ -		$ 1,050.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,050.00**	**$ -**	
									OH @ 10%	**$ 105.00**		
									PROFIT @ 10%	**$ 105.00**	**$ -**	
									TOTAL	**$ 1,260.00**		
									INSURANCE & BOND COST	**$ 31.50**		
									GRAND TOTAL	**$ 1,291.50**		

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2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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" #$%&'() !*+ !!! !!!!!!!!!!!!!!!!!!VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

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#$%90!7<**<u>$3,247.20</u>**

SCOPE OF WORK:

- RC$%@!48/ !%@4&&D034&$4D%8:) !%&8C&4%$748/! Q1 K!<7$!#%0!924@@
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EXCLUSIONS:

- " &&#0$D%3@48/ !48A!C3%&A!/0#7@3
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1 0)!32485!A7C7890!4:4%8!<7$!#$7?%8:! C@20!7##7$3C8%A5!7!@CED%32%@#$7#7@4&; C$#$7#7@4&%@4&%/7$!
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6 78@A@!X9-!%4@6K. !G!, B; =S, K. !90$%90/! 97D#48A-

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Sincerely,

Vijay Kasimsetty
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 59 - B39 Level C - Pipe Enclosure (RFI 072R)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Metal framing	job	1	$ 250.00	$ 250.00	$ 65.00	8	$ 520.00		$ 770.00	$ -	
2	F & I Insulation, GWB	job	1	$ 300.00	$ 300.00	$ 65.00	8	$ 520.00		$ 820.00	$ -	
3	Tape, Finish & Paint GWB chase	job	1	$ 250.00	$ 250.00	$ 65.00	8	$ 520.00		$ 770.00	$ -	
4	F & I access door	job	1	$ 150.00	$ 150.00	$ 65.00	2	$ 130.00		$ 280.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 2,640.00**	**$ -**	
									OH @ 10%	**$ 264.00**		
									PROFIT @ 10%	**$ 264.00**	**$ -**	
									TOTAL	**$ 3,168.00**		
									INSURANCE & BOND COST	**$ 79.20**		
									GRAND TOTAL	**$ 3,247.20**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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mgadson@udc.edu

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#$%0!7<**$7,896.60**

SCOPE OF WORK:

- RC$%@2!48/! %@4&D034&$4D%:)!%@C&3%78!48/! Q1 K!<7$!EC&204/
- =4#0 G!R%%@2!Q1 K
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1 0!$0@093<&&$0 C0@3!7C!37!$0?%0!32%@H6O!48/ !%@0CC@4!8090@&A9248: 0!7$/0$!<7$!32%@4//0/! [7$5
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EXCLUSIONS:

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1 0)!32485!A7C!7890!4:4%8!<7$!#$7?%/%8:! C@20!7##7$3C8%A!37!@CED%32%@#$7#7@4&; C$!#$7#7@4&%/!@4&%</$!
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Sincerely,

Vijay Kasimsetty
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 60 - B38, Level B - Meeting C211 and C212 Clarification (RFI 073)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Metal framing	job	1	$ 1,150.00	$ 1,150.00	$ 65.00	16	$ 1,040.00		$ 2,190.00	$ -	
2	F & I Insulation, GWB	job	1	$ 1,300.00	$ 1,300.00	$ 65.00	16	$ 1,040.00		$ 2,340.00	$ -	
3	Tape & Finish GWB	job	1	$ 400.00	$ 400.00	$ 65.00	16	$ 1,040.00		$ 1,440.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 6,420.00**	**$ -**	
									OH @ 10%	**$ 642.00**		
									PROFIT @ 10%	**$ 642.00**	**$ -**	
									TOTAL	**$ 7,704.00**		
									INSURANCE & BOND COST	**$ 192.60**		
									GRAND TOTAL	**$ 7,896.60**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

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3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 61 - B 3839, Level B - Hall 200 Wood Panel Clarification (RFI 074)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$20,445.16.**

SCOPE OF WORK:

- Furnish and install wood panel trim in hallway
- Furnish and install additional trash cabinets
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All plumbing, mechanical, electrical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 61 - B 3839, Level B - Hall 200 Wood Panel Clarification (RFI 074)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I wood panel trim	job	1	$ -	$ -	$ -		$ -		$ -	$ 9,700.00	
2	F & I Wood Base	job	1	$ -	$ -	$ -		$ -		$ -	$ 3,000.00	
3	Painting	job	1	$ 250.00	$ 250.00	$ 65.00	16	$ 1,040.00		$ 1,290.00	$ -	
4	F & I Additional Trash Cabinets	job	1	$ -	$ -	$ -		$ -		$ -	$ 3,535.00	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,740.00**	**$ 16,235.00**	
									OH @ 10%	**$ 174.00**		
									PROFIT @ 10%	**$ 174.00**	**$ 1,623.50**	
									TOTAL	**$**	**19,946.50**	
									INSURANCE & BOND COST	**$**	**498.66**	
									GRAND TOTAL	**$**	**20,445.16**	

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3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

ARCHITECTURAL WOODWORK INSTITUTE

CERTIFIED ARCHITECTURAL WOODWORK INSTITUTE QUALITY WOODWORK

Project number: 22-11011
Project name: UDC
Estimator: Dhaval Chauhan
PM: Sebastian Angulo
CO# : 6

CO AMOUNT: $ 5,400.00

Date: 6/18/2024
To: Consys, Inc.
Atte: Vijay Kasimsetty
Re: Wood Trim @ Corridor

Room #/Name	Detail #	Code	Name	Material/ Finish		Notes	Q.	U.
	Wood Trim @ Corridor							
		Code	Wood Trim	WP	2	Wood Trim 12" Stained	100	lf
		Code	Finish	**Labor**			100	lf
		Code	Wood Trim at Back side	WP	2		8	lf
		Code	Wood Trim at Back side	**Labor**			8	lf

CO AMOUNT

$5,400.00

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company: VIRGINIA CASEWORK CORP

Signature: Enrique Angulo
Project Manager

Date: 7/22/2024

Company:

Signature:

Date:

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number: 22-11011
Project name: UDC
Estimator: Martin Panizo
PM: Sebastian Angulo
CO# : 5

CO AMOUNT: $ 4,300.00

Date: 6/18/2024
To: Consys, Inc.
Atte: Vijay Kasimsetty
Re: Wood Trim @ L200 Study, L209 Info and L210 Info

Room #/Name	Detail #	Code	Name	Material/ Finish		Notes	Q.	U.
C207	**Wood Trim @ C207 Reception**							
		Code	Wood Trim	WP	2	Wood Trim 12" Stained	19.5	lf
		Code	Finish	**Labor**			19.5	lf
L209	**Wood Panel @ L209 Info**							
		Code	Wood Trim	WP	2	Wood Trim 12" Stained	18.5	lf
		Code	Finish	**Labor**			18.5	lf
L210	**Wood Panel @ L10 Info**							
			Wood Trim	WP	2	Wood Trim 12" Stained	26.5	lf
			Finish	**Labor**			26.5	lf

CO AMOUNT

$4,300.00

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company: **VIRGINIA CASEWORK CORP** | **Company:**

Signature: Enrique Angulo, Project Manager | **Signature:**

Date: **6/18/2024** | **Date:**

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number:	22-11011
Project name:	UDC
Estimator:	Martin Panizo
PM:	Sebastian Angulo
CO# :	7

CO AMOUNT: $ 3,000.00

Date:	6/18/2024
To:	Consys, Inc.
Atte:	Vijay Kasimsetty
Re:	Wood Base @ T203 IT GYM, C217 Reception Desk

Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
T203.	**Wood Base @ T203 IT GYM**						
		Code Code	6'' Height Wood Base	**WB 1**		64	lf
C217	**Wood Base @ C217 Reception**						
		Code Code	4'' Height Wood Base	**WB 1**		21	lf

CO AMOUNT **$3,000.00**

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company:	**VIRGINIA CASEWORK CORP**	**Company:**	
Signature:	Enrique Angulo Project Manager	**Signature:**	
Date:	**6/18/2024**	**Date:**	

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number: 22-11011
Project name: UDC
Estimator: Dhaval Chauhan
PM: EA
CO# : 1 REV.

CO AMOUNT: $ 3,535.00 REV.2 By EA

Date: 4/12/2024 Rev.2
To: Consys, Inc.
Atte: Vijay Kasimsetty
Re: Additional Trash Cabinets

Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
1	**Trash Cabinets @ Stacks L201 & Hall 200**						
	3,5/MW-16.1		Countertop material Cost			1	ea
		Code	Countertop Fabrication Cost			18	sf
		Code	Trash Drawer Cabinets			7	lf
		Code	SS Grommet			4	ea
CO AMOUNT					**$3,535.00**	REV. 1	

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company:	**VIRGINIA CASEWORK CORP**	**Company:**	
Signature:	Enrique Angulo Project Manager	**Signature:**	
Date:	**4/12/2023**	**Date:**	

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mgadson@udc.edu

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1 4@2%8:378)!B6 !!*""N

O0P!QRS*'*T S6 S'*T) !" 94/0D%!6 7DD78@O087?437%8@7<UOB G!6"U! VH6O!(*! SU0?0&K!SH7W0$!<7$!
F0$?0$!O7D!* I !6&4%<43%87XOR Y!Z+-T[

, $-!1 2%34 50$P

678@A@D89-!20$0EA@CED%2%@H6O!<7$!24?%8:! 37!97D#&30 320!E0&W!D083%80/! W7$5!<7$!4!<%D!&CD#!@CD!
#$%0!7<**$1,439.10.**

SCOPE OF WORK:

- RC$%@!48/! %@4&4//%3784&9%9C%E0450@
- R%4&9&48SC#!7<17C$4$04!7<!W7$5

1 0!$0@9 3<&&$A C0@A7C37$0?%W32%@H6O!48/ !%@0CC@4!8090@&A9248: 0!7$/0$!<7$!32%@4//0/! W7$5
3243!24/ !37E0!#0$<$D0/ -

EXCLUSIONS:

- " &#0$D%@48/ !48A!C9%&A!/ 0#7@2
- " &4 92%0 9C$4&#&CDE%;) D09248%4&R"F)!?7%0!G!/434!W7$5
- " &24] D43!W7$5

1 0)!32485!A7C7890!4:4%8!<7$!#$7?%/8:! C@20!7##7$3C8%A 5!7!@CED%32%@#$7#7@4&; C$#$7#7@4&/!@4&%<7$!
4!#0$%/! 7<!L'! /4A@

678@A@!Y9-!%4 6K. !G!, B; =S K. !90$%0/! 97D#48A-

Y<A7C!800/ !48A!<C$32 0$9&4%<43%87)!<0&!$0!37978349 3520!C8/0$@80/! 43X*'*[!ILMST*L-

Sincerely,

Vijay Kasimsetty
_ %4A!O-!a4@D@03A
_ %09!H$0@%83

69Pb74884! /W4$@!" &8!1 4&2)!6; =O!48/ !R%&0

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 62 - Level B - Power for Server Room 204 Clarification (RFI 075.1)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I circuit breakers	job	1	$ 600.00	$ 600.00	$ 95.00	6	$ 570.00		$ 1,170.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 1,170.00**	**$ -**	
									OH @ 10%	**$ 117.00**		
									PROFIT @ 10%	**$ 117.00**	**$ -**	
									TOTAL	**$**	**1,404.00**	
									INSURANCE & BOND COST	**$**	**35.10**	
									GRAND TOTAL	**$**	**1,439.10**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 63 - TV Media Wall Blocking (RFI 076)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$6,260.70.**

SCOPE OF WORK:

- Furnish and install additional circuit breakers
- Reconfigure, power and data rough-ins
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, plumbing, mechanical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 63 - TV Media Wall Blocking (RFI 076)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo existing framing and GWB	job	1	$ -	$ -	$ 65.00	8	$ 520.00		$ 520.00	$ -	
2	F & I new framing and wood blocking	job	1	$ 1,200.00	$ -	$ 65.00	16	$ 1,040.00		$ 1,040.00	$ -	
3	F & I new GWB	job	1	$ 300.00	$ 300.00	$ 65.00	8	$ 520.00		$ 820.00	$ -	
4	Tape & finish GWB	job	1	$ 150.00	$ 150.00	$ 65.00	16	$ 1,040.00		$ 1,190.00	$ -	
5	Reconfigure electrical & data rough-ins	job		$ -	$ -	$ 95.00	16	$ 1,520.00		$ 1,520.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 5,090.00**	**$ -**	
									OH @ 10%	**$ 509.00**		
									PROFIT @ 10%	**$ 509.00**	**$ -**	
									TOTAL	**$ 6,108.00**		
									INSURANCE & BOND COST	**$ 152.70**		
									GRAND TOTAL	**$ 6,260.70**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 06, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 64 - Building 39, Level C - Domestic Water Lines Clarification (RFI 077)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$14,883.00.**

SCOPE OF WORK:

- Demo existing domestic water line in conflict
- F & I new domestic water line (reroute)
- F & I new pipe insulation
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, electrical, mechanical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 64 - Building 39, Level C - Domestic Water Lines Clarification (RFI 077)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo existing domestic water line	job	1	$ -	$ -	$ -		$ -		$ -	$ 1,250.00	
2	F& I new copper domestic water line (reroute) with va	job	1	$ -	$ -	$ -		$ -		$ -	$ 9,650.00	
3	F & I new insulation on domestic water line	job	1	$ -	$ -	$ -		$ -		$ -	$ 2,300.00	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ -**	**$ 13,200.00**	
									OH @ 10%	**$ -**		
									PROFIT @ 10%	**$ -**	**$ 1,320.00**	
									TOTAL	**$**	**14,520.00**	
									INSURANCE & BOND COST	**$**	**363.00**	
									GRAND TOTAL	**$**	**14,883.00**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

spring·tyme®
HEATING & COOLING

License # RM40000246

301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

CHANGE ORDER

GF-2021-C-0021, Academic Commons – Relocation of LRD and Cal, Bldg. 39

PROJECT ADDRESS: 4200 Connecticut Avenue, Washington DC

FROM: SPRINGTYME LLC, 14020 Briarwood Drive, Laurel, MD, 20708.

TO: CONSYS LLC, 732 Kennedy Street, NW, Washington DC 20011

This Change Order Request (#2) contains changes to "GF-2021-C-0021, Academic Commons" which is a project/contract, between SPRINGTYME LLC and CONSYS LLC.

1. Proposed Changes are as follows:
2. Demo existing domestic water line $1,250.00
3. F & I new copper domestic water line with shut off valves $9,650.00
4. F & I new fiberglass pipe insulation $2,300.00
5. The contract sum will be increased by this Change Order in the amount of $13,200.00.

301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

SPRINGTYME LLC

__________________________ __________________________

By: Neil Morrison – President/Owner **Date**

CONSYS LLC

_______________________________________ _____________________________

President/Vice President/Project Manager **Date**

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 65 - B39, Level B - Offices L212 & L213 Clarification (RFI 80)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$3,591.60.**

SCOPE OF WORK:
- F & I new HM window frame and glass
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:
- All permits and any utility deposit
- All architectural, electrical, mechanical, FAS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 65 - B39, Level B - Offices L212 & L213 Clarification (RFI 80)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I HM window and glass	job	1	$ 2,400.00	$ 2,400.00	$ 65.00	8	$ 520.00		$ 2,920.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3			1	$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 2,920.00**	**$ -**	
									OH @ 10%	**$ 292.00**		
									PROFIT @ 10%	**$ 292.00**	**$ -**	
									TOTAL	**$ 3,504.00**		
									INSURANCE & BOND COST	**$ 87.60**		
									GRAND TOTAL	**$ 3,591.60**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

!!!

" #$%&() !*+ !!! !!!!!!!!!!!!!!!!!!**VIA e-mail:** **[eddie.whitaker@udc.edu]()**
[mgadson@udc.edu]()

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=20!> 8%30$@2A!7<1 20!B%@3$%3!7<1 6 7&CDE%4
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1 4@2%8:378)!B6 !!*""N

O0P!QRS*'*T S6 S'*T) !" 94/0D%8!6 7DD78@1O087?43%78@7<UOB G!6"U! VH6O!((!S, %@-!6 7$80$1QC4$@!
W0RX'NIY)!R&7$!R%8%@!6 J ; T!G!6 J ; *!W0RX'N(Y)!B$7#!E7Z!W0RX'M(Y

, $-!1 2%3450$P

6 78@A@D89-!20$0EA@CED%3@2%@H6O!<7$!24?%8:! 37!97D#&30 320!E0&[!D083%780/! [7$5!<7$!4!<%$D!&CD#!@CD!
#$%0!7<**[$8,951.92.]()**

SCOPE OF WORK:

- R!G!X!8[!97$80$!:C4$/@!W0RX'NIY
- R!G!X!8[!94$#03!W0RX!N(Y
- R!G!XF09C$0/! B$7#!K7Z!W0RX'M(Y
- R%4&9&48C#!7<17C$4$04!7<![7$5

1 0!$0@093<&&$A C0@37C!37$0?%0!32%@H6O!48/ !%@0@CC4!8090@&A9248: 0!7$/0$!<7$!32%@4//0/! [7$5
3243!24/ !37E0!#0$<$D0/ -

EXCLUSIONS:

- " &#0$D%3@48/ !48A!C3&2A!/0#7@3
- " &4$92%0 93C$4&0&93$%4&D09248%4&R"F)!?7%0!G!/434![7 $5
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1 0)!32485!A7C7890!4:4%8!<7$!#$7?%8:! C@20!7##7$3C8%A37!@CED%3@2%@#$7#7@4&; C$#$7#7@4&/@24&%/<T$!
4!#0$%/! 7<L'! /4A@

6 78@A@!X9-!%4@6K. !G!, B; =S, K. !90$%80/! 97D#48A-

X<A7C!800/ !48A!<C$32D$9&4%<43%87!<0&!$0!37978349332 0!C8/0$@80/! 43W*Y!ILMSIT*L-

Sincerely,

Vijay Kasimsetty

_ %4A!O-!a 4@D@03A
_ %0!H$0@%83

69Pb74884! /[4$@!" &48!1 4&2)!6; =O!48/ !R%&0

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: [consys@consys-inc.net]()
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 66 - Misc. Corner Guards (RFI 084), Floor Finish CNO1 & CNO2 (RFI 086), Drop box (RFI 096)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Corner Guards	job	1	$ 650.00	$ 650.00	$ 65.00	8	$ 520.00		$ 1,170.00	$ -	
2	Demo and prep for carpet (CN01 B CN02)	job	1	$ 250.00	$ -	$ 55.00	16	$ 880.00		$ 880.00	$ -	
3	F & Install New Carpet in CN01 & CN02	job	1	$ 1,600.00	$ 1,600.00	$ 75.00	16	$ 1,200.00		$ 2,800.00	$ -	
4	F & Install Drop Bax	job	1	$ 1,386.40	$ 1,387.98	$ 65.00	16	$ 1,040.00		$ 2,427.98	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -		
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 7,277.98**	**$ -**	
									OH @ 10%	**$ 727.80**		
									PROFIT @ 10%	**$ 727.80**	**$ -**	
									TOTAL	**$ 8,733.58**		
									INSURANCE & BOND COST	**$ 218.34**		
									GRAND TOTAL	**$ 8,951.92**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

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mgadson@udc.edu

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#$%0!7<**$13,911.30.**

SCOPE OF WORK:

- R!G!ZE4$%0$1%8!@0$?0$!$77D
- F4X!9C3)!094?430F; Q!<7$!/$4%8&%8
- R!G!Z!8X!/$4%8&%8!9788093%87
- H4392!E495!9789$030<7$!F; Q
- R%84&9&48$C#!7<17C$4$04!7<1X7$5

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3243!24/ !37E0!#0<7D0/ -

EXCLUSIONS:

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1 0)!32485!A7C7890!4:4%8!<7$!#$7?%/%8:! C@20!7##7$3C8%A!57!@CED%32%@#$7#7@4&; C$#$7#7@4&%/@4&%</<7$!
4!#0$%7/! 7<1L'! /4A@

6 78@A@!Z8-!%4@6K. !G!, B; =S, K. !90$9%0/! 97D#48A-

Z!A7C800/!48A!C$20$9&4$%943%8)!<00&$00!37!9783493320!C8/0$@%80/! 43Y*'*[!LMSIT*L-

Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 67 - New Boiler Room B38, Level C - Floor Drain (RFI 085) & Fire Protection (RFI 091)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I barrier in Server Room	job	1	$ 1,300.00	$ 1,300.00	$ 55.00	24	$ 1,320.00		$ 2,620.00	$ -	
2	Demo and saw cut existing slab	job	1	$ 350.00	$ 350.00	$ 55.00	24	$ 1,320.00	$ 450.00	$ 2,120.00	$ -	
3	F & I new drain line	job	1	$ 900.00	$ -	$ 95.00	32	$ 3,040.00		$ 3,040.00	$ -	
4	Put back Concrete Slab on Grade	job	1	$ 1,450.00	$ 1,450.00	$ 65.00	32	$ 2,080.00		$ 3,530.00	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 11,310.00**	**$ -**	
									OH @ 10%	**$ 1,131.00**		
									PROFIT @ 10%	**$ 1,131.00**	**$ -**	
									TOTAL	**$ 13,572.00**		
									INSURANCE & BOND COST	**$ 339.30**		
									GRAND TOTAL	**$ 13,911.30**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 06, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 68 - Building 3839, Level B, Balcony Detail Clarification (RFI 088)
Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **3,100.63.**

SCOPE OF WORK:

- F & I wood sills
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All plumbing, electrical, mechanical, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 68 - Building 3839, Level B, Balcony Detail Clarification (RFI 088)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Wood sills	job	1	$ -	$ -	$ -		$ -		$ -	$ 2,750.00	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ -**	**$ 2,750.00**	
									OH @ 10%	**$ -**		
									PROFIT @ 10%	**$ -**	**$ 275.00**	
									TOTAL	**$**	**3,025.00**	
									INSURANCE & BOND COST	**$**	**75.63**	
									GRAND TOTAL	**$**	**3,100.63**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number: 22-11011
Project name: UDC
Estimator: Martin Panizo
PM: EA
CO# : 2

CO AMOUNT: $ 2,750.00 Rev. 1 by EA

Date: 4/12/2024
To: Consys, Inc.
Atte: Vijay Kasimsetty
Re: Window Sills @ Offices C200, C202, C204, C206 Kitchenete only

Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
C200 C202 C204 C206	**8" Window Sill @ Kitchenette and Offices C200, C202, C204. C206**						
		Code	Wood Window Sill and apron	**WD**	Stain Grade Finish	24	lf
		Code	Wood Window Sill and apron	**WD**	Paint Grade Finish	42	lf
		Code	Wood Blocking			0	lf
		Code					

CO AMOUNT

$2,750.00

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company:	**VIRGINIA CASEWORK CORP**	**Company:**	
Signature:	Enrique Angulo Project Manager	**Signature:**	
Date:	**4/12/2024**	**Date:**	

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mgadson@udc.edu

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6 783$%93%:8; <<%0$9
=20!> 8%30$@2A!7<1320!B%@$%93!7<1678CDE%4
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1 4@2%:378)!B6 !!*""N

O0P!QRS*'*T S6 S'*T) !" 94/0D%3!6 7DD78@0087?43%78@7<UOB G!6"U! VH6O!(MSKLNLMU0?0&K!H7W0$!
<7$!/$A0$ORY!NMZKLNU0?0&6 !6 J 'T! G!6 J '*! H7W0$!G![B!XORY!M'Z

, $-!1 2%34!50$P

6 78@A@D89-!20$0EA@CED%3@2%@H6O!<7$!24?%:! 37!97D#&030 320!E0&W!D083%780/! W7$5!<7$!4!<%$D!&CD#!@CD!
#$%30!7<**$13,751.40.**

SCOPE OF WORK:

- R!G!Y#7W0$!<7$!248/!/$A0$@
- R!G!Y!7W0$!48/ !?7%0!G!/434<T$!; <<%0$96J ' T!G!6J ' *
- R!G!Y!W%87W!<%&6D ' T!G!6J ' *
- R%$4&9&48$C#!7<!7C$4$04!7<W7$5

1 0!$0@0%93<&&$A C0@37C!37$0?%W!32%@H6O!48/ !%@0CC4!8090@&A9248: 0!7$/0$!<7$!32%@4//0/! W7$5
3243!24/ !37E0!#0$<T$D0/ -

EXCLUSIONS:

- " &&#0$D%3@48/ !48A!C3%&&A!/0#7@3
- " &&#&CDE%:) 0&93%94&D09248%94&R"F)!RFF)!?7%0!G!/434!W7$5
- " &24]D43!W7$5

1 0)!32485!A7C7890!4:4%8!<7$!#$7?%/%8:! C@20!7##7$3C8%A37!@CED%3!2%@#$7#7@4&; C$#$7#7@4&%/@4&%/<T$!
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Sincerely,

Vijay Kasimsetty

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consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 69 - B3839, Level B Power for dryer(RFI 089), B38 Level C CN01 & CN02 Power & VD (RFI 090)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Power for hand dryers	job	1	$ 1,200.00	$ 1,200.00	$ 95.00	32	$ 3,040.00		$ 4,240.00		B38, 39 - Level B
2	F & I Power in offices CN01 and CN02	job	1	$ 600.00	$ 600.00	$ 95.00	32	$ 3,040.00		$ 3,640.00	$ -	Building 38, Level C
3	F & I voice and data CN01 & CN02	job	1	$ 250.00	$ -	$ 95.00	8	$ 760.00		$ 760.00	$ -	Building 38, Level C
4	F & I window film CN01 & CN02	job	1	$ 1,500.00	$ 1,500.00	$ 65.00	16	$ 1,040.00		$ 2,540.00	$ -	Building 38, Level C
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 11,180.00**	**$ -**	
									OH @ 10%	**$ 1,118.00**		
									PROFIT @ 10%	**$ 1,118.00**	**$ -**	
									TOTAL	**$ 13,416.00**		
									INSURANCE & BOND COST	**$ 335.40**		
									GRAND TOTAL	**$ 13,751.40**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

April 06, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 70 - Building 3839, Level B, Acoustical Panel Ceiling Clarification (RFI 092)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$12,368.68.**

SCOPE OF WORK:

- F& I new Lineal diffusers "BLACK"
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, electrical, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 70 - Building 3839, Level B, Acoustical Panel Ceiling Clarification (RFI 092)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demo existing lineal diffusers	job	1	$ -	$ -	$ -		$ -		$ -	$ 1,520.00	
2	F & I new black dissuers	job	1	$ -	$ -	$ -		$ -		$ -	$ 9,450.00	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
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8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ -**	**$ 10,970.00**	
									OH @ 10%	**$ -**		
									PROFIT @ 10%	**$ -**	**$ 1,097.00**	
									TOTAL	**$**	**12,067.00**	
									INSURANCE & BOND COST	**$**	**301.68**	
									GRAND TOTAL	**$**	**12,368.68**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

spring·tyme®
HEATING & COOLING
License # RM40000246

301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

CHANGE ORDER

GF-2021-C-0021, Academic Commons – Relocation of LRD and Cal, Bldg. 39

PROJECT ADDRESS: 4200 Connecticut Avenue, Washington DC

FROM: SPRINGTYME LLC, 14020 Briarwood Drive, Laurel, MD, 20708.

TO: CONSYS LLC, 732 Kennedy Street, NW, Washington DC 20011

This Change Order Request contains changes to "GF-2021-C-0021, Academic Commons" which is a project/contract, between SPRINGTYME LLC and CONSYS LLC.

1. Proposed Changes are as follows:
   i. Changes to the Linear Diffusers from white to black on the B Level
2. The contract sum will be increased by this Change Order in the amount of $10,970.00.

301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

SPRINGTYME LLC

___________________________ ___________________________
By: Neil Morrison – President/Owner **Date**

CONSYS LLC

____ ______________________________
President/Vice President/Project Manager **Date**

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mgadson@udc.edu

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O0P!QRS*'*T S6 S'*T) !" 94/0D%&!6 7DD78@O087?43%78@7<UOB G!6"U! VH6O!WTSKC%&% 8:! LN!U0?0&K)!
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#$%0!7<**$5,153.70.**

SCOPE OF WORK:

- RG!Y!8[!\ , !<$4D0)![77/! /77$!48/! 24$[4$0
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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 71 - Building 38, Level B, Storage Room T208A Clarification (RFI 093)

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I new HM frame, wood door and hardware	job	1	$ 3,150.00	$ 3,150.00	$ 65.00	16	$ 1,040.00		$ 4,190.00	$ -	In-house
2		job	1	$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 4,190.00**	**$ -**	
									OH @ 10%	**$ 419.00**		
									PROFIT @ 10%	**$ 419.00**	**$ -**	
									TOTAL	**$ 5,028.00**		
									INSURANCE & BOND COST	**$ 125.70**		
									GRAND TOTAL	**$ 5,153.70**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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mgadson@udc.edu

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SCOPE OF WORK:

- RG!Z80Y!0X%0?%0!VB;K! %&@#093%8
- H$#!48/! #4%&3!D09248%4&$7D!<&7$@%8!KLN!U0?0&K!48/!U0?0&6 ![J 0Y!K7%&0$!O77D\
- R%&4&9&48SC#!7<!7C$4$04!7<!Y7$5

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EXCLUSIONS:

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- "&&D09248%4&#&CDE%:) 0&93%4&R"F)!RFF)!?7%0!G!/434!Y7$5
- " &24^D43!Y7$5

1 0)!32485!A7C7890!4:4%8!<7$!#$7?%/%8:! C@20!7##7$3C8%A!37!@CED%32%@#$7#7@4&; C$#$7#7@4&%/@4&%/<7$! 4!#0$%/! 7<!L'! /4A@

6 78@A@!Z8-!%4@6K. !G!, B; =S K. !90$%@%0/!97D#48A-

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Sincerely,

Vijay Kasimsetty

Vijay Kasimsetty
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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 72 - Misc. Exit Device & Paint Floors Mech Rooms B38 Level & B38 Level C New Boiler Room

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I exit device DOB inspections	job	1	$ 750.00	$ 750.00	$ 65.00	8	$ 520.00		$ 1,270.00	$ -	In-house
2	Prep existing concrete floors	job	1	$ -	$ -	$ 65.00	32	$ 2,080.00		$ 2,080.00	$ -	In-house
3	Paint floors in epoxy paint mechanical rooms	job	1	$ 1,250.00	$ -	$ 65.00	64	$ 4,160.00		$ 4,160.00	$ -	B 38, Level B and Level C (New Boiler Room)
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 7,510.00**	**$ -**	
									OH @ 10%	**$ 751.00**		
									PROFIT @ 10%	**$ 751.00**	**$ -**	
									TOTAL	**$**	**9,012.00**	
									INSURANCE & BOND COST	**$**	**225.30**	
									GRAND TOTAL	**$**	**9,237.30**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 06, 25

VIA e-mail: **eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 73 - L200 Wood Bench

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$10,836.30.**

SCOPE OF WORK:

- F& I new framing and GWB
- Tape & Finish GWB
- F & I wood seat
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

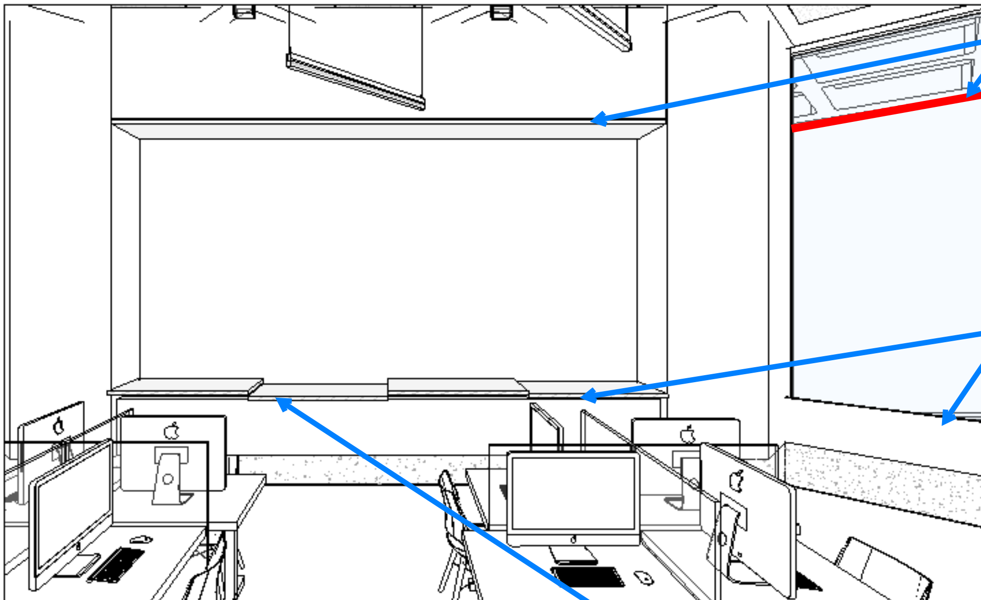
Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

UDC LRD Bldg 39 - NW corner 23 0929



match clg ht to SF frame

match clg ht to SF frame

"window seat' type of raised platform.
Wood top - to match other wood cap finish on top of concrete walls.

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 73 - L200 Wood Bench

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I metal framing	job	1	$ 1,100.00	$ 1,100.00	$ 65.00	16	$ 1,040.00		$ 2,140.00	$ -	
2	F & I new GWB	job	1	$ 900.00	$ 900.00	$ 65.00	16	$ 1,040.00		$ 1,940.00	$ -	
3	Tape finish & paint new GWB	job	1	$ 450.00	$ 450.00	$ 65.00	32	$ 2,080.00		$ 2,530.00	$ -	
4	F & I wood seat	job	1	$ -	$ -	$ -		$ -		$ -	$ 2,400.00	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 6,610.00**	**$ 2,400.00**	
									OH @ 10%	**$ 661.00**		
									PROFIT @ 10%	**$ 661.00**	**$ 240.00**	
									TOTAL	**$**	**10,572.00**	
									INSURANCE & BOND COST	**$**	**264.30**	
									GRAND TOTAL	**$**	**10,836.30**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

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3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

Virginia Casework Corporation

7602 - Unit C Fullerton Rd.
Springfield, VA 22153
Estimating Office: 703 520 1000 ext #3. Fax: 703 520 1025
estimating@virginiacasework.com

Project number: 22-11011
Project name: UDC
Estimator: Martin Panizo
PM: Sebastian Angulo
CO# : 4

CO AMOUNT: $ 2,400.00

Date: 6/18/2024
To: Consys, Inc.
Atte: Vijay Kasimsetty
Re: Wood Bench @ L200 Study

Room #/Name	Detail #	Code	Name	Material/ Finish	Notes	Q.	U.
L200	**Wood Bench @ L200 Study**						
		Code Code Code Code	Wood Bench 24" Depth	WD 1	Maple stained finish, 24" Deep	16	lf

CO AMOUNT

$2,400.00

NOTE **Work will not start without a signed Change Order. Valid till 15 days.**

Company:	**VIRGINIA CASEWORK CORP**	**Company:**	
Signature:	Enrique Angulo Project Manager	**Signature:**	
Date:	**6/18/2024**	**Date:**	

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mgadson@udc.edu

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5 67?@(!W8,!1/$/D@BDC%2!21%!G5O!;6$!13>%9!26!86C#&2/ 21/!D/&X!C/72%67/.! X6$4!;6$!3!;%C!&BC#!?BC! #$%8/!6; **$28,972.14.**

SCOPE OF WORK:

- RF !W7!X !.%C/7? %673&&22$%97
- R%73&8&37 SB#!6;!6B$3$3!6;!X6$4

0 / !$/?#/82;B&&$@B/?2(!6B!26$/>%X!21%!G5O!37. !%??!BB?!3!7/8/??3$@81379/!6$./$!;6$!21%!3../.! X6$4 2132!B. !26D!#/$;6$C/.,

EXCLUSIONS:

- " &&#/$C%2!37. !37@B2%&2@./#6?%2
- "&&C/8137%3&!#&BCD%9(/&82$%3&R"E (!REE(>6%/!F!.323!X6$4
- " &&13ZC32!X6$4

0 /(!21374!@6B678/!393%!;6$!#$6>%879!B?!21/!6##6$2B7%2@26!?BDC%2!21%!#$6#6?3&: B$!#$6#6?3&!%?3&%;6$! 3!#/$%6.!6;!LI!.3@?

5 67?@(!W8!%!3!5K- !F !+ A: <S+ K-!8/$2;%! 86C#37@,

W@6B!7//. !37@;B$21$8&$%;%2%76!;//&;$//!26867238!21/!B7. /$?%79. !32[)I)\!HLMSHT)L,

Sincerely,

Vijay Kasimsetty

Vijay P. Kasimsetty
^ %8!G$/?%/.72

58 Pa63773!- .X 3$?(!" &7!0 3&1(!5: <O!37. !R%&/

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 74 - Interior Dimensional Signage

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	F & I Dimensional Lettering	job	1	$ -	$ -	$ -		$ -		$ -	$ 22,445.00	
2	Touch Up Painting	job	1	$ 300.00	$ 300.00	$ 65.00	8	$ 520.00		$ 820.00	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ 135.00	16	$ 2,160.00		$ 2,160.00	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 2,980.00**	**$ 22,445.00**	
									OH @ 10%	**$ 298.00**		
									PROFIT @ 10%	**$ 298.00**	**$ 2,244.50**	
									TOTAL	**$**	**28,265.50**	
									INSURANCE & BOND COST	**$**	**706.64**	
									GRAND TOTAL	**$**	**28,972.14**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

4131 Howard Avenue
Kensington, MD 20895
(301) 589-3305

www.image360dcss.com

ESTIMATE
E-SS-36268

Payment Terms: Net 45

Created Date: 2/28/2025

DESCRIPTION: Polished Aluminum Letters

Bill To: Consys, Inc
PO Box 60825
Washington, DC 20039
US

Installed: Consys, Inc
UDS
4200 Connecticut Ave. NW
Washington, DC 20008
US

Requested By: Vijay Kasimsetty
Email: vijay@consys-inc.net
Work Phone: (202) 545-1333
Cell Phone: (202) 439-4123

Salesperson: Andrew Akers
Entered By: Andrew Akers

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**6" tall Polished Aluminum Letters**	1	$19,875.00	$19,875.00
1.1	**Custom Product -** **Part Qty:** 1 **Notes:** 6" tall - Polished Aluminum Letters - 1" thick - Stud Mount CENTER FOR THE ADVANCEMENT OF LEARNING (CAL) & MEDIA SERVICES THE ACADEMIC COMMONS CIRCULATION REFERENCE LIBRARY INNOVATION HUB Polished faces only - no sides. If polished sides, additional charges to apply.			
2	**Graphics and Pre Production**	1	$75.00	$75.00
2.1	**Set Up -** **Part Qty:** 1			
3	**Installation**	1	$2,495.00	$2,495.00
3.1	**Installation Service -**			

Subtotal:	$22,445.00
Taxes:	$0.00
Grand Total:	$22,445.00

Thank you for allowing us to provide you with an Estimate. This estimate covers only the services outlined above. If the scope of the work changes from the original estimate, approved revisions and additions will be charged accordingly. Your signs or graphics are customized pieces of work. If you require changes to your design after it has been designed and approved, charges for additional design time as well as any restocking charges incurred will apply.

Signature: ______________________________ **Date:** ______________________________

April 7, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 75 - Tectum Panels in NSC (RFI 087)

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$9,225.00.**

SCOPE OF WORK:

- Furn additional tectum panels per response to RFI 087
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:
- All permits and any utility deposit
- All mechanical, plumbing, electrical, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

____
Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

April 7, 25 **VIA e-mail:** **eddie.whitaker@udc.edu**
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 76 - Steam Station Rework

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$103,100.00.**

SCOPE OF WORK:

- Demo existing steam station
- Furnish and install new steam station system
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architecture, plumbing, electrical, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 76 - Steam Station Rework

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demolition of steam station	job	1	$ -	$ -	$ -		$ -		$ -	$ 11,750.00	
2	Redo steam station	job	1	$ -	$ -	$ -		$ -		$ -	$ 91,350.00	
3				$ -	$ -	$ -		$ -		$ -	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00	80	$ 8,400.00		$ 8,400.00	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 900.00	$ 900.00	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 9,300.00**	**$ 103,100.00**	
									OH @ 10%	**$ 930.00**		
									PROFIT @ 10%	**$ 930.00**	**$ 10,310.00**	
									TOTAL	**$**	**124,570.00**	
									INSURANCE & BOND COST	**$**	**3,114.25**	
									GRAND TOTAL	**$**	**127,684.25**	

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

spring·tyme®
HEATING & COOLING

301-379-3313
springtymellc@ymail.com
14020 Briarwood Drive
Laurel, MD 20708

License # RM40000246

December 8, 2024

CHANGE ORDER

GF-2021-C-0021, Academic Commons – Relocation of LRD and Cal, Bldg. 39

PROJECT ADDRESS: 4200 Connecticut Avenue, Washington DC

FROM: SPRINGTYME LLC, 14020 Briarwood Drive, Laurel, MD, 20708.

TO: CONSYS LLC, 732 Kennedy Street, NW, Washington DC 20011

This Change Order Request contains changes to "GF-2021-C-0021, Academic Commons" which is a project/contract, between SPRINGTYME LLC and CONSYS LLC.

1. Proposed Changes are as follows:
   i. Installation of new steam station, piping and insulation - $91,350.00
   ii. Demolition of existing steam station - $11,750.00
2. The contract sum will be increased by this Change Order in the amount of $103,100.00.

SPRINGTYME LLC

_________________________ _________________________
By: Neil Morrison – President/Owner **Date**

CONSYS LLC

_________________________ _________________________
President/Vice President/Project Manager **Date**

April 7, 25 **VIA e-mail:** eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 77 - Line Freeze & Line Stops

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$39,335.40.**

SCOPE OF WORK:

- Selective demolition of existing lines
- Wedl flange connections
- Furnish and attempt Line Freeze
- Furnish and install Line stops
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:
- All permits and any utility deposit
- All architecture, electrical, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 77 - Line Freeze & Line Stops

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Selective Demolition of exisitng piping system	job	1	$ -	$ -	$ 95.00	16	$ 1,520.00		$ 1,520.00	$ -	
2	Welder to weld valve flanges	job	1	$ -	$ -	$ 125.00	32	$ 4,000.00		$ 4,000.00	$ -	
3	Attempt Line freeze	job	1	$ -	$ -	$ -		$ -		$ -	$ 9,300.00	5/25/24
4	F & I install line stops	job	1	$ -	$ -	$ -		$ -		$ -	$ 15,900.00	6/1/24
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00	32	$ 3,360.00		$ 3,360.00	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 8,880.00**	**$ 25,200.00**	
									OH @ 10%	**$ 888.00**		
									PROFIT @ 10%	**$ 888.00**	**$ 2,520.00**	
									TOTAL	**$ 38,376.00**		
									INSURANCE & BOND COST	**$ 959.40**		
									GRAND TOTAL	**$ 39,335.40**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

Remit To:
7256 Westport Place
Suite A
West Palm Beach, FL 33413

Invoice

Date	Invoice #
5/25/2024	CRYO0524-27

Bill To

ConSys Inc
2502 Martin Luther King Junior Avenue, SE
Washington, DC 20020

Ship To

4200 Connecticut Ave NW Bldg 38
Washington, DC 20008

Salesman	Technician
DC	

Terms	Due Date	P.O. No.	Project Name
Due on receipt	5/25/2024	VJ051524	24142 Washington DC

Description	Qty	Rate	Amount
This invoice includes all labor, mobilization, materials and insurance to provide (2) 6" CRYOSTOP™ Freeze Seal Services. Project performed at 4200 Connecticut Ave on 5/25/2024 under the direction of Vijay K. Service provided per quote# CRYO24-347DC. Please contact accounts receivable at 910-763-0331 with any questions regarding this service invoice. Double 6" Pipe Freeze on Steel schedule 40 (Water)	1	9,300.00	9,300.00

Total	$9,300.00
Payments/Credits	$0.00
Balance Due	$9,300.00

Phone #	Fax #	E-mail	Web Site
(910) 763-0331		jgroce@cryostop.com	www.cryostop.com

Remit To:
7256 Westport Place
Suite A
West Palm Beach, FL 33413

Invoice

Date	Invoice #
6/1/2024	CRYO0624-01

Bill To

ConSys Inc
2502 Martin Luther King Junior Avenue, SE
Washington, DC 20020

Ship To

4200 Connecticut Ave NW Bldg 38
Washington, DC 20008

Salesman	Technician
DC	

Terms	Due Date	P.O. No.	Project Name
Net 30	7/1/2024	VJ051524	24142 Washington DC

Description	Qty	Rate	Amount
This invoice includes all labor, mobilization, materials and insurance to provide (2) 6" CRYOSTOP™ Mechanical Line Stop Services. Project performed at 4200 Connecticut Ave on 6/1/2024 under the direction of Vijay K. Service provided per quote# CRYO24-347DC Rev 1. Please contact accounts receivable at 910-763-0331 with any questions regarding this service invoice. 6" Single Line Stop on carbon steel sch 40 (Chill Water)	2	6,650.00	13,300.00
Line Stop Valves	2	1,300.00	2,600.00

Total	$15,900.00
Payments/Credits	$0.00
Balance Due	$15,900.00

Phone #	Fax #	E-mail	Web Site
(910) 763-0331		jgroce@cryostop.com	www.cryostop.com

!!!

" #$%&' (!)* !!! !!!!!!!!!!!!!!!!!!!!VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

+ $,!- ..%/!0 1%23 4/$
5 672$ 82%/97: ;;%8$
<1/!= 7%/ $?%2@6;!21/ !A%2$%2 6;!5 6&BC D%3
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O/P!QRS)I)T S5 SI)T(!" 83./C %&!5 6CC67?!O/76>32%67?!6; UOA F! 5"U! VG5O!' MSKLMU/>/ &5! !SOC! 55I N

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5 67?@(!W8,!1/ $/ D@BDC%2!21%!G5O!;6$!13>%79!26!86C#&2 21/ !D/&X!C/ 72%67/ .! X6$4!;6$!3!;%&C !&C#!?BC! #$%&/!6; **$10,006.05.**

SCOPE OF WORK:

- E/ &82%/!- ./C6&%2%6
- R!F !W!8%&9!2/%&/
- G3%2!Y%27 9 X3&2
- W?23&&X7/ $;!B$7%1/.! 83$#/2
- R%3&&37 SB#!6;!6B3/3!6;!X6$4

0 / !$/?#/ 82;B&&$@B/ ?2@6B!26!$/>%X!21%!G5 O!37. !%??BB?3!7/ 8/ ??3$@&1379/ !6$./ $!;6$!21%!3../.! X6$4 213 2!B. !26D !#/ $;6$C/ .,

EXCLUSIONS:

- " &&#/$C%2!37. !37@B2&2@./#6?%2
- "&&C/81 37%3&#&BCD%9(!R"E (!REE(>6%/!F! .323!X6$4
- " &&13[C32!X6$4

0 /(!21374!@6B!78/!393%!;6$!#$6>%&79!B?21/!6##6$2B7%@26!?BDC%21%!#$6#6?3&: B$#$6#6?3&/?3&%;6$! 3!#/$%.! 6;!LI!.3@?

5 67?@(!W8!%!3!5K- !F !+ A: <S+ K- !8/$2;%! 86C#37@,

W@6B!7//. !37@;B$21$8&$%;3%&7@!;//&$//!26867238221/!B7./$?%7/.! 32\)I)] !HLMHT)L,

Sincerely,

Vijay Kasimsetty
____
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58Pb63773!- .X 3$? (!" &7!0 3&1(!5: <O!37. !R%&/

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 79 - B39 Level C - Rm CC08

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Demolition	job	1	$ -	$ -	$ 55.00	32	$ 1,760.00		$ 1,760.00	$ -	
2	F & I ceiling tiles	job	1	$ 1,045.00	$ 1,045.00	$ 65.00	16	$ 1,040.00		$ 2,085.00	$ -	
3	Paint existing walls	job	1	$ 300.00	$ 300.00	$ 65.00	16	$ 1,040.00		$ 1,340.00		5/25/24
4	Install Owner Furnished carpet	job	1	$ 250.00	$ 250.00	$ 65.00	16	$ 1,040.00		$ 1,290.00		6/1/24
5	Install new lights	job	1	$ 450.00	$ 450.00	$ 95.00	8	$ 760.00		$ 1,210.00	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -	$ 450.00	$ 450.00	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 8,135.00**	**$ -**	
									OH @ 10%	**$ 813.50**		
									PROFIT @ 10%	**$ 813.50**	**$ -**	
									TOTAL	**$ 9,762.00**		
									INSURANCE & BOND COST	**$ 244.05**		
									GRAND TOTAL	**$ 10,006.05**		

1. The above proposal is valid as a lump sum and breakdown of individual task is for informational purposes only.

2. Equipment includes dump truck, dump fees, hauling costs, power tools such as saws, air compressors, safety equipment, hand tools, wheel barrows etc. (as applicable to the job).

3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

April 7, 25

VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

Mr. Eddie Whitaker
Contracting Officer
The University of the District of Columbia
Office of Strategic Sourcing & Procurement
4200 Connecticut Avenue, NW
Building 39, Suite 200C
Washington, DC 20008

Re: GF-2021-C-0021, Academic Commons Renovations of LRD & CAL – PCR 80 - Mechanical Room B38, Level C

Mr. Whitaker:

Consys, Inc. hereby submits this PCR for having to complete the below mentioned work for a firm lump sum price of **$29,643.00.**

SCOPE OF WORK:

- F &b I additional gauges
- F & I additional strainers
- F & I additional valves
- F & I additional flow measuring devices
- Final clean-up of our area of work

We respectfully request you to review this PCR and issue us a necessary change order for this added work that had to be performed.

EXCLUSIONS:

- All permits and any utility deposit
- All architectural, mechanical plumbing, FAS, FSS, voice & data work
- All hazmat work

We, thank you once again for providing us the opportunity to submit this proposal. Our proposal is valid for a period of 30 days.

Consys, Inc. is a CBE & MDOT-MBE certified company.

If you need any further clarification, feel free to contact the undersigned at (202) 439-4123.

Sincerely,

Vijay Kasimsetty

Vijay R. Kasimsetty
Vice President

Cc: Joanna Edwards, Alan Walsh, COTR and File

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 80 - Mechanical Room B38, Level C

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	Additional Gauges, Valves, Flex Connections, device	job	1	$ 16,500.00	$ 16,500.00	$ 95.00	80	$ 7,600.00		$ 24,100.00	$ -	
2				$ -	$ -	$ -		$ -		$ -	$ -	
3				$ -	$ -	$ -		$ -		$ -	$ -	5/25/24
4				$ -	$ -	$ -		$ -		$ -	$ -	6/1/24
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 24,100.00**	**$ -**	
									OH @ 10%	**$ 2,410.00**		
									PROFIT @ 10%	**$ 2,410.00**	**$ -**	
									TOTAL	**$ 28,920.00**		
									INSURANCE & BOND COST	**$ 723.00**		
									GRAND TOTAL	**$ 29,643.00**		

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3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

2502 Martin Luther King Junior Avenue, SE Washington, DC 20020 Ph: (202) 545-1333; Fax: (202) 545-1339

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" #$%&' (!)* !!! !!!!!!!!!!!!!!!!!!!VIA e-mail: eddie.whitaker@udc.edu
mgadson@udc.edu

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#$%&/!6; **$12,447.60.**

SCOPE OF WORK:

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EXCLUSIONS:

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Sincerely,

Vijay Kasimsetty

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2502 Martin Luther King Junior Avenue, SE Washington, DC 20020
Office: (202) 545-1333; Fax: (202) 545-1339; e-mail: consys@consys-inc.net
www.consys-inc.net

consys, inc.

Project: GF-2021-C-0021, ACR-of-LRD-CAL - PCR 81 - Misc. B39 L A - Exsiting Drain Pipe Repairs, B 39 L C - Compressor & Controls, B39 L C Plumbing Shop Outlet & Data

Item No.	Description	Unit	Quantity	Material	Material Costs	Labor Rate	Hours	Labor Costs	Equipment	Cost	Subcontractor	Remarks
1	B39, Level A - Drain Pipe Repairs	job	1	$ 350.00	$ 350.00	$ 95.00	48	$ 4,560.00		$ 4,910.00	$ -	
2	B39, Level C - Comressor & Controls Demo	job	1	$ -	$ -	$ 95.00	32	$ 3,040.00		$ 3,040.00	$ -	
3	B39, Level C - Plumbing Shop Power & Data	job	1	$ 650.00	$ 650.00	$ 95.00	16	$ 1,520.00		$ 2,170.00	$ -	
4				$ -	$ -	$ -		$ -		$ -	$ -	
5				$ -	$ -	$ -		$ -		$ -	$ -	
6				$ -	$ -	$ -		$ -		$ -	$ -	
7				$ -	$ -	$ -		$ -		$ -	$ -	
8				$ -	$ -	$ -		$ -		$ -	$ -	
9				$ -	$ -	$ -		$ -		$ -	$ -	
10	Submittals	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
11	Weekend & Evenings	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
12	Disposal of all trash	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
13	Site clean-up	job	1	$ -	$ -	$ 45.00		$ -		$ -	$ -	
14	Senior Project Manager	job	1	$ -	$ -	$ 165.00		$ -		$ -	$ -	
15	Project Manager	job	1	$ -	$ -	$ 145.00		$ -		$ -	$ -	
16	Project Superintendent	job	1	$ -	$ -	$ 105.00		$ -		$ -	$ -	
17	Skilled Laborer	job	1	$ -	$ -	$ 55.00		$ -		$ -	$ -	
18	Dumpster	job	1	$ -	$ -	$ -		$ -		$ -	$ -	
19				$ -	$ -	$ -		$ -		$ -	$ -	
									SUBTOTAL	**$ 10,120.00**	**$ -**	
									OH @ 10%	**$ 1,012.00**		
									PROFIT @ 10%	**$ 1,012.00**	**$ -**	
									TOTAL	**$**	**12,144.00**	
									INSURANCE & BOND COST	**$**	**303.60**	
									GRAND TOTAL	**$**	**12,447.60**	

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3. Labor rates include labor burden including Worker's Comp. Ins, Other Ins., FICA, Unemployment etc.

4. EXCLUSIONS: SEE COVER LETTER

5. PRICE QUALIFICATION : Because of current supply chain challenges, most construction products are subject to delayed delivery times and unusual price volatility due to conditions that are beyond of the General Contractor. Currently, we are unable to procure any future price obligations from the various subcontractors and manufacturers. As a result, we are unable to offer any price protection for this job. The pricing presented are based upon current material costs, which are subject to change at any time. CONSYS, Inc is doing their best to mitigate these issues, but we can't be held responsible for the cost or material delivery impacts that are beyond our control. If there is an increase in the cost of the products between when the project is bid and when the work is performed, the amount of the contract may increase to reflect the additional costs being incurred. If product delivery issues or material increases occur, we will provide proper notification and documentation to support any claims submitted.

UNIVERSITY OF THE DISTRICT OF COLUMBIA 1851

Office of Contracting and Procurement

Mary Ann Harris, MPA
Director

July 9, 2024

Mr. Vijay Kasimsetty
Consys, Inc.
732Kennedy Street, N.W.
Washington, DC 20011

Contract: GF-2021-C-0021_ BCD 002
Academic Commons – Relocation of LRD & CAL
(Upgrades to Existing Conditions, Electrical & Miscellaneous)

Dear Mr. Kasimsetty:

Immediately upon receipt of this document and in accordance with Article 1 or 3 of the contract, you are directed to proceed with the enclosed Statement of Work.

If a request for an increase in contract amount or time is to be made, or if a credit is due to the District of Columbia, your written request or statement of credit should be promptly made to the Contracting Officer.

Your request for an increase or statement of credit should include details on labor cost, material, equipment, overhead, profit, and any pertinent data that affect the subject change. Should an extension of the contract performance period be a consideration, a complete justification is also required, explaining the time involved and how this change affects the contract. You should also describe the activity or activities affected and the number of days each activity(s) duration has to be increased or decreased. However, all items of work not affected by this change shall be completed within the time specified in the contract.

Please submit your complete proposal within seven (7) days from receipt of this letter.

Sincerely,
Eddie M. Whitaker

Eddie Whitaker
Contracting Officer

Attachment A

OFFICE OF VICE PRESIDENT FOR
FACILITIES AND REAL ESTATE MANAGEMENT

CAPITAL PLANNING & CONSTRUCTION

Project Name:	Academic Commons Relocation of LRD & CAL Bldgs. 38 + 39
Contract Number:	GF-2021-C-0021
Contractor:	CONSYS, Inc.
Subject:	BCD - 02: Upgrades to Existing Conditions, Electrical & Miscellaneous

Description of Change

The Contractor's shall:

A. Existing Restrooms

1. Existing Restrooms within library space
   (a) Remove wall covering and any old signage. Paint walls and both sides of doors
   (b) Wall mounted heaters: access functionality of wall mounted heaters. If mounted heater is function and connected to t-stats and paint the unit. If not functioning remove heater and add returns for heating and cooling or replace units.
   (c) Re-lamp and replace any stained ceiling tiles
   (d) Replace existing ADA door opening buttons both sides of doors
   (e) At doors adjacent to library existing restrooms, remove old signage and paint corridor side of door.
2. Existing Restrooms in Main Corridor
   a. Remove all decorative wall covering. Prep and paint interior walls and doors.
   b. Demo existing ceiling and light fixtures. Replace with new ceiling tile & grid and install new 2 x 2 fixtures and downlights in soffit.
   c. In Men's room: Replace cracked undermount basin.
   d. Replace existing ADA door opening buttons both sides of doors

B. Install Window Film:

1. Classrooms & Study Rooms:
   a. 3 Study Rooms with windows on main corridor - include doors if doors open onto main corridor
   b. 39B-L204 Study Room
   c. 38B Training / Classrooms with Glasswalls
   d. 38B 211/212 Meeting Rooms
2. Offices
   a. 39-L230, L232, Striped and Frosted window film (Striped only on doors)
   b. All Remaining Offices and 38-B Lounge w/in suite, Striped and Frosted window film (Striped only on doors?)
   c. All Remaining Offices on both B & C Levels, Striped and Frosted window film (Striped only on doors)
   d. Window into 38B -223Techstation install striped window film
3. 38-B Level Meeting Rooms & Offices with windows into Student Center
   a. Corridor side: Striped and Frosted window film (Striped only on doors)
   b. Student Center Side: Striped and Frosted window film (Striped only on doors)
4. 38-B Level 2 Doors into storage area directly across from main entry doors:

Provide film and reinforcement of vision panel per Architect's sketch.

C. Window Shades:

1. 38-B Level Meeting Rooms & Offices with windows into Student Center

D. Study 39B-204:

1. Paint Concrete wall between new Storefront and Existing Gyp Bd.
2. Remove blank wall plates and back boxes. Patch and paint to match

E. Electrical and Data:

3. Electrical Install supplemental lighting in areas
    a. 39B (copier area)
    b. 38B Reception Desk
    c. Long corridor along west soffit
    d. 8B Hallway between study rooms and one button studio
4. Electrical (noted above) Provide new light fixtures in existing restrooms noted above
5. Electrical:39B-204 Study 3 - install additional power along either window wall or partial height wall
6. Electrical: 39B Archives room – shelving installed over open poke-thru for floor box
7. Electrical: Main Corridor – install additional power outlet between existing window into Student Center
8. Adjust fixture heights of round pendants over worktable in Study area 39B-200
9. Electrical: 39B-235 Install quad outlet behind desk return
10. Data: 39B Workstations confirm data outlets are installed and functional

F. Paint:

1. Existing Restrooms (noted above)
2. 39B-204 Concrete wall (noted above)
3. Main Corridor B 38/39 Paint both sides Stairwell exist doors: SW 7510 Chateau Brown

G. Miscellaneous

1. 39B-216A Install Book Drop per sketch
2. 38B-227B Provide storage 3 storage carts, hangars and shelving
3. 38B-227B Provide reinforcement to vision panels in both doors (noted above in Window Film section)
4. 38B-217 Reception. Install door bell
5. B Level Main corridor windows into Student Center – cover top window per architect's sketch
6. 39B Pantry – install screen / partial wall between pantry seating and workroom
7. 39B Pantry– increase furdown at transition to lower ceiling over pantry. = Height of gyp divider to be lower than the ACT ceiling.
8. 39B Pantry – provide refrigerator: LG 24 in. 11 cu. ft. Top Mount Freezer Refrigerator in Stainless Steel Look Model # LT11C2000V
9. 39C Pantry – provide refrigerator: LG 28 in. 18 cu. ft. Top Freezer Garage-Ready Refrigerator in Stainless Steel Model # LT18S2100S
10. 38B Pantry – provide refrigerator: LG 33 in. 25 cu. ft. French Door Refrigerator in Stainless Steel Model# LRFCS25D3S
11. Install New frosted door sign at: install new signage.
12. Install doors 39A Level
13. New Restroom Main Corridor – Baby Changing Station
14. Replace Main corridor fountain with fountain + bottle filler
15. Provide 2 Smart boards

Certificate of Insurance

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
The Hilb Group New England, LLC 2000 Chapel View Blvd Suite 240 Cranston RI 02920	CONTACT NAME: Laura Routzahn PHONE (A/C, No, Ext): (800) 232-0582 FAX (A/C, No): (888) 505-9300 E-MAIL ADDRESS: lroutzahn@hilbgroup.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Consys Inc 2502 Martin Luther King Ave, SE Washington DC 20020	INSURER A : At-Bay Insurance	
	INSURER B : Scottsdale Indemnity Company	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2411959429 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR X Cyber Liability GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			ATB-6772956-03	06/09/2024	06/09/2025	EACH OCCURRENCE	$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
B	EPLI			EKI3566968	03/29/2025	03/29/2026	$1,000,000 OCC	$2,000,000 AGG

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CO No. 002_GF-2021-C-0021

University of the District of Columbia is Additional Insured with respect to work or services performed under the contract. Insurance is Primary and Non-Contributory. No other insurance from any other entity shall apply before the above insurance coverage and limits of liability are exhausted. A Waiver of Subrogation applies in favor of the University of the District of Columbia for all claims made against the District, its officers, directors, agents, and employees.

CERTIFICATE HOLDER	CANCELLATION
University of the District of Columbia Office of Contracting and Procurement 4200 Connecticut Ave NW Washington DC 20008	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE Laura Routzahn

CERTIFICATE OF LIABILITY INSURANCE

ACORD®

DATE (MM/DD/YYYY): 01/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Laura Routzahn	
The Hilb Group New England, LLC	PHONE (A/C, No, Ext): (800) 232-0582	FAX (A/C, No): (888) 505-9300
2000 Chapel View Blvd	E-MAIL ADDRESS: lroutzahn@hilbgroup.com	
Suite 240	INSURER(S) AFFORDING COVERAGE	NAIC #
Cranston RI 02920	INSURER A : Underwriters at Lloyds, London	
INSURED	INSURER B :	
Consys Inc	INSURER C :	
2502 Martin Luther King Ave, SE	INSURER D :	
	INSURER E :	
Washington DC 20020	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** CL2411959408 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; OCCUR; [X] Professional Liability; GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY; PRO-JECT; LOC; OTHER:	Y	Y	ANE4157862.24	05/15/2024	05/15/2025	EACH OCCURRENCE	$ $1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ $2,000,000
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY; ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; HIRED AUTOS ONLY; NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB; OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	Pollution Liability	Y	Y	ANE4157862.24	05/15/2024	05/15/2025	$2,000,000 OCC	$2,000,000 AGG

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CO No. 002_GF-2021-C-0021

University of the District of Columbia is Additional Insured with respect to work or services performed under the contract. Insurance is Primary and Non-Contributory. No other insurance from any other entity shall apply before the above insurance coverage and limits of liability are exhausted. A Waiver of Subrogation applies in favor of the University of the District of Columbia for all claims made against the District, its officers, directors, agents, and employees.

CERTIFICATE HOLDER	CANCELLATION
University of the District of Columbia Office of Contracting and Procurement 4200 Connecticut Ave NW Washington DC 20008	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE Laura Routzahn

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/06/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

The Hilb Group New England, LLC
2000 Chapel View Blvd
Suite 240
Cranston RI 02920

CONTACT NAME: Laura Routzahn
PHONE (A/C, No, Ext): (800) 232-0582 FAX (A/C, No): (888) 505-9300
E-MAIL ADDRESS: lroutzahn@hilbgroup.com

INSURED

Consys Inc
2502 Martin Luther King Ave, SE
Washington DC 20020

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Harleysville Preferred Insurance Co	35696
INSURER B :	Harleysville Insurance Company	23582
INSURER C :	Harleysville Worcester Insurance Co	26182
INSURER D :	Evanston Insurance Company	35378
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** CL24102461448 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:	Y	Y	MPA00000075576D	10/04/2024	10/04/2025	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Installation Floater	$ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			BA 00000052452D	10/04/2024	10/04/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
							PIP-Basic	$ 100,000
C	[X] UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			CMB00000064793D	10/04/2024	10/04/2025	EACH OCCURRENCE	$ 8,000,000
							AGGREGATE	$ 8,000,000
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC00000064792D	10/04/2024	10/04/2025	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
D	Excess Liability	Y	Y	XOBW9816023	10/04/2024	10/04/2025	$2,000,000 OCC	$2,000,000 AGG

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: GF-2021-C-0021, Academic Commons Relocation of LRD and CAL

University of the District of Columbia is Additional Insured with respect to work or services performed under the contract. Insurance is Primary and Non-Contributory. No other insurance from any other entity shall apply before the above insurance coverage and limits of liability are exhausted. A Waiver of Subrogation applies in favor of the University of the District of Columbia for all claims made against the District, its officers, directors, agents, and employees.

CERTIFICATE HOLDER

University of the District of Columbia Office of Contracting and Procurement
4200 Connecticut Ave NW
Washington DC 20008

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Laura Routzahn

Payment and Performance Bonds

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
1200 Main Street, Suite 800
Kansas City, MO 64105

BOND RIDER

This Rider is attached to and forms part of Bond number 2323204 effective ________ issued on behalf of Consys, Inc. as Principal and executed by Swiss Re Corporate Solutions America Insurance Corporation as Surety, with District of Columbia as Obligee. The penal sum of said Bond is $ 8,777,786.00.

It is hereby agreed that: **Penal Sum of Bond Increased as Follows:**

FROM:Eight Million Seven Hundred Seventy Seven Thousand Seven Hundred Eighty Six and 00/100 Dollars ($8,777,786.00)

TO: Twelve Million Six Hundred Fifty Eight Thousand One Hundred Twenty Four and 78/100 Dollars ($12,658,124.78)

Nothing herein contained shall vary, alter, or extend any of the terms or conditions of the attached Bond except as noted above, and it is expressly understood and agreed that the Surety's liability under the attached Bond shall not exceed the penal sum.

This Rider is effective the 16 day of April, 2025.

Signed, sealed and dated this 16 day of April, 2025

Swiss Re Corporate Solutions America Insurance Corporation
Surety

By: ____________________
Courtney W. Judge, Attorney-in-Fact

Bond No. 2323204

PERFORMANCE BOND (CONSTRUCTION) (See Instructions on Reverse)	Date Bond Executed (Must be same or later than date of Contract) August 26, 2021

PRINCIPAL (Legal Name and Address)	TYPE OF ORGANIZATION ("x")
Consys, Inc. 732 Kennedy Street, NW Washington, DC 20011	INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE ☒ CORPORATION STATE OF INCORPORATION DC

SURETY (IES) (Name(s) and Address(es))	PENAL SUM OF BOND			
North American Specialty Insurance Company 1450 American Lane, Suite 1100 Schaumburg, IL 60173	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS
	8	777	786	0
	CONTRACT DATE		CONTRACT NUMBER	
	August 24, 2021		GF-2021-B-0021	

KNOW ALL MEN BY THESE PRESENTS. That we, the Principal and Surety(ies) hereto are firmly bounds to the District of Columbia Government, a municipal corporation, hereinafter called the District, in the above penal sum for the payment of which we bind ourselves, our heirs, executors, and successors, "jointly" and "severally"; Provided that, where the Surety(ies) are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly" and "severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal entered into the Contract identified above.

NOW THEREFORE, if the Principal shall well and truly perform and fulfill all undertakings, covenants, terms and condition, and agreements of the Contract during the original term of the Contract and any extension thereof that may be granted by the District with or without notice to the Surety, and during the life of guaranty required under the Contract, and shall also well and truly perform and fulfill all the undertakings, covenants, terms, conditions and agreements of any duly authorized modifications of the Contract that may hereafter be made, notice of which modifications to the Surety being hereby waived, and shall save harmless and indemnify the District from any and all claims, delays, suits, costs, charges, damages, counsel fees, judgments and decrees to which the District may be subjected at any time on account of any infringement by the Principal of letters, patents, or copyrights, unless otherwise specifically stipulated in the Contract or on account of any injury to persons or damage to property or premises that occur as a result of any act or omission of Principal in connection with the prosecution of the work under the Contract and shall pay the same, then the above obligation shall be void; otherwise to remain in full force and virtue.

IN WITNESS WEHREOF, the Principal and Surety(ies) have executed this performance bond and have affixed their seals on the date set forth above.

PRINCIPAL

1. Signature	1. Attest	
Vijay Kasimsetty (Seal)	Raj Shukla	CONSYS, INC. CORPORATE SEAL 2001 DISTRICT OF COLUMBIA Corporate Seal
Name & Title (typed) Vijay R. Kasimsetty, Vice-President	Name & Title (typed) Raj Shukla, Secretary / VP	
2. Signature (Seal)	2. Attest	Corporate Seal
Name & Title (typed)		

Form No. DC 26-40-7 86-p4002-1 wd-206

Bond No. 2323204

SURETY (IES)

1. Name & Address (typed)	State of Inc.	Liability Limit	Corporate Seal
North American Specialty Insurance Company 1450 American Lane, Suite 1100 Schaumburg, IL 60173	NH	$8,777,786.00	
Signature of Attorney-in-Fact	Attest (Signature)		
Name & Address (typed) Courtney W. Judge, Attorney-In-Fact 303 International Circle, Suite 160, Hunt Valley, MD 21030	Name & Address (typed) Laura Scholze, Assistant 303 International Circle, Suite 160, Hunt Valley, MD 21030		

1. Name & Address (typed)	State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-in-Fact	Attest (Signature)		
Name & Address (typed)	Name & Address (typed)		

BOND PREMIUM

Rate Per Thousand	Total Premium	Name & Address of Agency or Agent Receiving Commission
12.24/9.57/7.70/6.50/5.40	$67,660.00	RSC Ins Brokerage Inc 303 International Circle, Suite 160, Hunt Valley, MD 21030

INSTRUCTIONS

1. The full legal name and business address of the Principal shall be inserted in the space designated "Principal" on the face of this form. The bond shall be signed by the authorized person signing the Contract. When such person signing is other than the President or Vice-President of a corporation, evidence of authority shall be furnished. Such evidence shall be in the form of either an Extract of Minutes of a meeting of the Board of Directors, or Extract of Bylaws, certified by the Corporate Secretary, or Assistant Secretary and with Corporate Seal affixed thereto.

2. Corporations executing the bond as sureties shall be among those appearing on the U.S. Treasury Department's list of approved sureties and shall be acting within the limitations set forth therein, and shall also be licensed by the Insurance Administration, Department of Consumer and Regulatory Affairs, to do business in the District of Columbia. The surety shall (1) insert on the bond form the name and addresses of the agency receiving the commission; and (2) attach an adequate Power-of-Attorney for each representative signing the bond.

3. Corporations executing the bond shall affix their Corporate Seals. Individuals shall sign full first name, middle initial and last name opposite the word "seal"; two witnesses shall sign and include their addresses, under the word "witness". If executed in Maine or New Hampshire, an adhesive seal shall be affixed.

4. The name of each person signing this performance bond shall be typed in the space provided.

Bond No. 2323204

PAYMENT BOND (CONSTRUCTION) (See Instructions on Reverse)	Date Bond Executed (Must be same or later than date of Contract) August 26, 2021

PRINCIPAL (Legal Name and Address)	TYPE OF ORGANIZATION ("x")
Consys, Inc. 732 Kennedy Street, NW Washington, DC 20011	☐ INDIVIDUAL ☐ PARTNERSHIP ☐ JOINT VENTURE ☒ CORPORATION STATE OF INCORPORATION DC

SURETY (IES) (Name(s) and Address(es))	PENAL SUM OF BOND			
North American Specialty Insurance Company 1450 American Lane, Suite 1100 Schaumburg, IL 60173	MILLION(S) 8	THOUSAND(S) 777	HUNDRED(S) 786	CENTS 0
	CONTRACT DATE August 24, 2021		CONTRACT NUMBER GF-2021-B-0021	

KNOW ALL MEN BY THESE PRESENTS. That we, the Principal and Surety(ies) hereto are firmly bounds to the District of Columbia Government, a municipal corporation, hereinafter called the District, in the above penal sum for the payment of which we bind ourselves, our heirs, executors, and successors, "jointly" and "severally" only for the purpose of allowing a joint action or actions against any or all of us, and for all other purposes each Surety binds itself, jointly and severally with the Principal, for the payment of such sum only as is set forth opposite the name of such Surety, but if no limit of liability is indicated, the limit of liability shall be the full amount of the penal sum.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the Principal entered into the Contract identified above.

NOW, THEREFORE, if the Principal shall promptly make payment to all persons supplying labor and material in the prosecution of the work provided for in the Contract, and any and all duly authorized modifications of the Contract that may hereafter be made, notice of which modifications to the Surety(ies) being hereby waived, then the above obligation shall be void; otherwise to remain in full force and virtue.

IN WITNESS WEHREOF, the Principal and Surety (ies) have executed this performance bond and have affixed their seals on the date set forth above.

PRINCIPAL

1. Signature Vijay Kasimsetty (Seal)	1. Attest Raj Shukla	CONSYS, INC. CORPORATE SEAL 2001 DISTRICT OF COLUMBIA Corporate Seal
Name & Title (typed) Vijay R. Kasimsetty, Vice-President	Name & Title (typed) Raj Shukla, Secretary / VP	
2. Signature (Seal)	2. Attest	Corporate Seal
Name & Title (typed)		

Bond No. 2323204

Form No DC 26-40-8 86-p4003-1 wd-206

SURETY (IES)

1. Name & Address (typed)		State of Inc	Liability Limit	Corporate Seal
North American Specialty Insurance Company 1450 American Lane, Suite 1100 Schaumburg, IL 60173		NH	$8,777,786.00	
Signature of Attorney-in-Fact	Attest (Signature)			
Name & Address (typed) Courtney W. Judge, Attorney-In-Fact 303 International Circle, Suite 160, Hunt Valley, MD 21030	Name & Address (typed) Laura Scholze, Assistant 303 International Circle, Suite 160, Hunt Valley, MD 21030			
1. Name & Address (typed)		State of Inc.	Liability Limit	Corporate Seal
Signature of Attorney-in-Fact	Attest (Signature)			
Name & Address (typed)	Name & Address (typed)			

BOND PREMIUM

Rate Per Thousand	Total Premium	Name & Address of Agency or Agent Receiving Commission
12.24/9.57/7.70/6.50/5.40	$67,660.00	RSC Ins Brokerage Inc 303 International Circle, Suite 160, Hunt Valley, MD 21030

INSTRUCTIONS

1. The full legal name and business address of the Principal shall be inserted in the space designated "Principal" on the face of this form. The bond shall be signed by the authorized person signing the Contract. When such person signing is other than the President or Vice-President of a corporation, evidence of authority shall be furnished. Such evidence shall be in the form of either an Extract of Minutes of a meeting of the Board of Directors, or Extract of Bylaws, certified by the Corporate Secretary, or Assistant Secretary and with Corporate Seal affixed thereto.

2. Corporations executing the bond as sureties shall be among those appearing on the U.S. Treasury Department's list of approved sureties and shall be acting within the limitations set forth therein, and shall also be licensed by the Insurance Administration, Department of Consumer and Regulatory Affairs, to do business in the District of Columbia. The surety shall (1) insert on the bond form the name and addresses of the agency receiving the commission; and (2) attach an adequate Power-of-Attorney for each representative signing the bond.

3. Corporations executing the bond shall affix their Corporate Seals. Individuals shall sign full first name, middle initial and last name opposite the word "seal"; two witnesses shall sign and include their addresses, under the word "witness". If executed in Maine or New Hampshire, an adhesive seal shall be affixed.

4. The name of each person signing this payment bond shall be typed in the space provided.

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

THOMAS W. WHIPPLE, BRIAN C. WHIPPLE, JOHN T. WHIPPLE, DOUGLAS J. DIXON, LAURA E. SCHOLZE,
COURTNEY W. JUDGE, ZACHARY D. DIXON, MAI-LING RODRIGUEZ, LAUREN K. BURKHART, JUSTIN SILVA and MELODY GIST
JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

TWO HUNDRED MILLION ($200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION SEAL 1973 MISSOURI

SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION SEAL MISSOURI

By ______________________
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By ______________________
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC

WESTPORT INSURANCE CORPORATION CORPORATE SEAL MISSOURI

IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 12TH day of JANUARY, 20 23

State of Illinois
County of Cook
SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 12TH day of JANUARY, 20 23, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SPCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.

OFFICIAL SEAL
CHRISTINA MANISCO
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires March 28, 2026

Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.
IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16 day of April, 20 25.

____
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC

Certificate Clean Hands

Government of the District of Columbia
Office of the Chief Financial Officer
Office of Tax and Revenue

1101 4th Street, SW
Washington, DC 20024

Date of Notice: April 14, 2025

Notice Number: L0014061058

CONSYS INC
2502 MARTIN LUTHER KING JR AVE SE
WASHINGTON DC 20020-5210

FEIN: **-***8636
Case ID: 18579318

CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES
CHAPTER 28 GENERAL LICENSE
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. CODE § 47-2862 (2006)
§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Melinda Jenkins
Branch Chief, Collection and Enforcement Administration

To validate this certificate, please visit MyTax.DC.gov. On the MyTax DC homepage, click the "Validate a Certificate of Clean Hands" hyperlink under the Clean Hands section.

UNIVERSITY OF THE DISTRICT OF COLUMBIA 1851

Fiscal Impact Statement

TO: The Board of Trustees

FROM: Managing Director of Finance *David A. Franklin*

DATE: September 15, 2025

SUBJECT: Change Order No. 2: Agreement for Academic Commons - Relocation of LRD & CAL

Conclusion

It has been concluded that the University has sufficient funding in the FY2025 Capital Construction Budget to fund the $2,070,224.86 costs to Change Order No. 2 to the Agreement for Academic Commons - Relocation of LRD & CAL project in Buildings 38 & 39 at the Van Ness Campus.

Background

This change order to the "Academic Commons – Relocation of LRD & CAL" project includes multiple value-added modifications to information technology, security access, finishes improvements, and wall partition sound transmission levels. This change also includes costs to address design omissions and multiple unforeseen conditions that were beyond the General Contractor's ability to control.

Risks & Assumptions

Based on the information provided there are no known risks to the University at this time.