

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract Number	Page of Pages	
					1	11
2. Amendment/Modification Number		3. Effective Date	4. Requisition/Purchase Request No.		5. Solicitation Caption	
GF-2018-B-0037-001		March 22, 2018			Building 46E, Theatre Lighting Upgrades	
6. Issued By:			Code	7. Administered By (If other than line 6)		
University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW, Room C/04 Building 39, Room 200C Washington, DC 20008				University of the District of Columbia Capital Procurement Division 4200 Connecticut Avenue, NW Building 39, Room 200C Washington, DC 20008		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)				<input checked="" type="checkbox"/>	9A. Amendment of Solicitation No.	
					GF-2018-B-0037	
					9B. Dated (See Item 11)	
					March 5, 2018	
					10A. Modification of Contract/Order No.	
					10B. Dated (See Item 13)	
Code		Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
X The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>5</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. Accounting and Appropriation Data (If Required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14						
A. This change order is issued pursuant to: (Specify Authority)						
The changes set forth in Item 14 are made in the contract/order no. in item 10A.						
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.						
C. This supplemental agreement is entered into pursuant to authority of:						
D. Other (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>5</u> copy to the issuing office.						
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)						
Announcement No. GF-2018-B-0037 for Building 46E, Theatre Lighting Upgrades at the University of the District of Columbia is hereby amended as follows:						
1) Pre-proposal sign-in sheet & Plan holders list (Attachment A)						
2) Questions & Responses (Attachment B)						
2) All other Terms and Conditions remain the same.						
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect						
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer		
				Eddie Whitaker		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed	
			Eddie Whitaker		3/23/18	
(Signature of person authorized to sign)			(Signature of Contracting Officer)			

ATTACHMENT A

PLAN HOLDERS LIST

GF-2018-B-0037, Building 46E Theater Lighting Upgrades

NO.	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	Vijay R. Kasimsetty	Consys, Inc.	202-545-1333	Vijay@consys-inc.net
2	Karen Spacie	Barbizon Capitol	703-750-3900	kspacie@barbizon.com
3	Chyla Evans	Earth Worth	202-302-7781	chyla@earthworthdc.com

UNIVERSITY OF THE DISTRICT OF COLUMBIA
 Strategic Sourcing & Procurement
 Building 46E Theater Lighting Upgrades Lighting Upgrades

SOLICITATION NO.: GF-2018-B-0037

Bid Opening SIGN-IN SHEET

PLEASE PRINT

NO	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
1	V.R. Kasimsetty (VIRVI)	CONSYS, INC.	(202) 479 4123	vijay@consys-inc.net
2	Robbie Hayes	Barbizon / Pixelum Lab	202-491-9789	robbie@pixelumlab.com
3	Brian Dilte	Barbizon	703-388-8939	bdilte@barbizon.com
4	Dwight Evans	GREENWOOD RAIL	202.302.7781	Dwight@greenwoodrail.com
5	John Windsor	Lighting Maintenance	410-279-5287	John Windsor lightingmaintenance.com
6	Karen Speacie	Barbizon	703-750-3800	Kspeacie@barbizon.com
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UNIVERSITY OF THE DISTRICT OF COLUMBIA
Strategic Sourcing & Procurement
Building 46E Theater Lighting Upgrades Lighting Upgrades

SOLICITATION NO.: GF-2018-B-0037

Bid Opening SIGN-IN SHEET

PLEASE PRINT

NO	NAME	COMPANY	TELEPHONE NO.	EMAIL ADDRESS
16				
17	Steven Siegmur	Theatre Cons Coll	810-753-3820	
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ATTACHMENT B

Questions & Responses

<p>1</p> <p>Your contract window of 120 calendar days will cover the 90 days [1.7.B.2] to produce the specified submittal set plus your required 30 days [H.5.2.1] for submittal review. It does not include material acquisition, installation, or system start up. The primary specified manufacturer requires 8 weeks for submittal production from receipt of order. Please adjust your mandatory contract period.</p>	<p>The construction duration is fixed by the dates the theatre is closed. The university will award the project as quickly as possible but the majority of construction activities must take place between June 25th 2018 and August 8th 2018 which is 45 calendar days. Submittal review by the AE will be not more than 7 days. The awarded contractor must work with all available manufacturers to find a fast track procurement path to allow the construction schedule to be met. Additionally, Due to time frame of project and hard completion date fixed by events scheduled in facility in early August, a review meeting will be requested to include University Project Management, Architects Project Management, Theatrical Consultant, Approved Stage Lighting Contractor and Electrical contractor project managers and lead superintendent to review and provide conditional approval of equipment to allow for long lead items to be released as soon as possible after receipt of submittals.</p>
<p>2</p> <p>When do you anticipate your notice to proceed to be released?</p>	<p>The NTP is anticipated to be issued on or about April 30, 2018</p>
<p>3</p> <p>Please review E.3.1 Final inspection and confirm comments regarding stands, structural steel, and security glass.</p>	<p>Section E.3.1 is revised as follows: The Contractor shall give the CA written notice at least fourteen (14) days in advance of date on which the project will be 100% complete and ready for final inspection. Prior to final inspection date, the Contractor shall verify in writing that in the Contractor's best judgment no deficiencies exist. The Contractor shall provide the CA seven (7) days' advance notice to allow progress inspection to be performed at the following points in the installation process by the Theatrical Consultant:</p> <ol style="list-style-type: none"> 1. Completion of Mounting/setting of all panelboards, cabinets, equipment racks prior to energizing.

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		<p>2. Completion of Mounting/Setting of all branch circuit, grid junction boxes, and control boxes prior installation of wiring to said boxes. Final locations of devices must be approved prior to running conduit and wire.</p>
4	<p>Reference G.4.3.1.a.viii-ix: Do these mobilization scheduled values apply to this contract?</p>	<p>No. The mobilization scheduled value shall be set at \$12,550. Payment for mobilization will be paid in two (2) Installments. The first payment of \$6,275 will be made following mobilization and initiation of construction work. The second and final payment will be made after twenty percent (20%) of contract work is complete.</p>
5	<p>Are the Alternates to be decided and awarded with the Notice to Proceed or delayed?</p>	<p>Confirmed, Deductive Alternates will be decided and either deducted from, or not deducted from, the base bid lump sum total as part of contractor selection prior to notice of intent to award. See attached revised B.6 PRICE BREAKDOWN FORM.</p>
6	<p>Please confirm the Base Bid proposal is to include the quantities detailed in the 'Total' column in the Equipment Schedule on drawing plate QTL-003 and not the 'Base Bid' Column. This schedule is duplicated in the drawings and specifications.</p>	<p>Confirmed. As currently detailed bid alternates are to be Deductive from base bid. Therefore, Base bid to include all items in the total column. Alternate to provide deductive pricing/ credit to base bid for removal of those items. See attached revised "Price Breakdown Form" Note: All bidders must submit line item costs for the deductive options as specified in the construction documents to qualify the submitted Lump Sum Bid Price on CLIN 0001, Section B.5, Part I of IFB.</p>
7	<p>Please have the University IT Department and Design Team specify the preferred WAP per item 23 on the Equipment and Component Schedule.</p>	<p>Cisco 3802j</p>
8	<p>Please verify the existing House Lights will operate to the University's satisfaction when installed on the new D20E modules.</p>	<p>Existing Houselights are incandescent and currently operating on similar SCR dimmer modules.</p>

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Building 46E Theater Lighting Upgrades**

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9	Please confirm (1) spare D20E module is required detailed on QTL-121 but not indicated on the Equipment and Component Schedule Line #3.	Remove requirement for spare dimmer module. Rack to be provided with 12 modules per specification.
10	Please confirm Equipment and Component Schedule line 28 as (1) 10port POE switch vs (2) 8port POE switches detailed on QTL-121.	Revise Dwg QTL-121 Rack # 002 (Signal Processing Rack #2) to show (1) Switch, 10 Port POE (as detailed on QTL002) and (1) 10 Port Patch Bay.
11	Please confirm installation of the Performance Lighting Instruments and Accessories included in the base bid scope per line #39 on the Equipment and Component Schedule.	Installation of all performance lighting instruments and accessories shall be included with the fixtures as provided. Installation shall be factored into the requested deducts
12	Please provide drawing "MF" to detail line #48 on the Equipment Schedule.	MF detail per attached SK-1 MF Det
13	Please confirm all work is to occur in building 46E and not 32.	UDC - Confirmed
14	Please confirm the awarded contractor is to remove and turnover to the owner's representative all existing loose stage lighting fixtures [Section C1] and that this scope is not to be done by the Theater's operation team.	No. Loose lighting fixtures will be removed and stored by the theatre operator prior to construction start.
15	Are there any weight restrictions on the stage floor?	Yes. The stage weight limit is not known. As such No concentrated loading allowed on the stage floor. Use of a double layer of structural plywood and a one (1) man lift with 4 point load spreader/stabilizer is allowed. Man lift single point loading not to exceed 300lbs.
16	Please provide the solicitation's drawing set in a digital, preferably pdf, format.	UDC - The files can be downloaded using the following link. https://www.dropbox.com/sh/mw6j9ptgd6scag7/AADzMM9e5o8KkssfeH6GtXO0a?dl=0
17	Due to the expedited schedule, CantoUSA is asking for full product numbers on their R-LED modules LED Houselight Retrofit Units specified as lines 41, 42, 43. Reference the ordering guide.	Due to the variation in mounting and throw distance as well as the multiple fixture types required the Stage Equipment Contractor shall be responsible for doing a compete and final survey of all existing fixtures to ensure proper units and configurations are provided.

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18	Please clarify if additional R-LED units are required as spare units as none were detailed in the equipment schedule.	Spares are not required. Provide warranty as per specifications
19	Please provide an inventory of the existing stage lighting fixtures.	All existing stage lighting fixtures will be removed by the theatre operator prior to construction start.
20	Please confirm existing to remain stage rigging systems are not to be modified under this contract with the exception of installing new cable management to the onstage connector strips.	Confirmed
21	Please define QWANA on plan sheet QTL-003 under Fixture Package Notes.	Typo. This is CWANA which means "Complete With All Necessary Accessories for operation"

B.6 PRICE BREAKDOWN FORM

The bidder must complete this breakdown of prices and submit it with its bid. In case of any discrepancy in the total bid price entered here and the lump sum price in B.5 shall govern. All bidders must submit line item costs for the deductive option as specified in the construction documents to qualify the submitted Lump Sum Bid Price on CLIN 0001, Section B.5, Part I of IFB.

DIVISION NO. *	DESCRIPTION	TOTAL PRICE BREAKDOWN
Div. 01	General Requirements	\$
Div. 02	Existing Conditions	\$
Div. 03	Concrete - None	\$
Div. 04	Masonry – None	\$
Div. 05	Metals	\$
Div. 06	Wood, Plastic, & Composites	\$
Div. 07	Thermal and Moisture Protection	\$
Div. 08	Openings – None	\$
Div. 09	Finishes	\$
Div. 10	Specialties	\$
Div. 11	Electrical	\$
Div. 12	Furnishings – None	\$
Div. 21	Fire Suppression	\$
Div. 22	Plumbing	\$
Div. 23	Heating, Ventilating & Air Conditioning	\$
Div. 26	Electrical	\$
Div. 27	Communications	\$
Div. 28	Electronic Safety & Security	\$
Lump Sum Bid Price	Lump Sum Bid Price (copy from CLIN 0001, Section B.5, Part I of IFB)	\$
Deductive option	Architectural House Lighting	\$
Deductive option	Stage Lighting Fixtures	\$

* DIVISION means a discrete component of the work for which a separate price is requested. The “Total Price Breakdown” is the sum total of all components, and must equal the Lump Sum Bid Price of CLIN 0001.