

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number GAGA-2019-I-0050		Page of Pages 12	
2. Amendment/Modification Number Amendment No. 001		3. Effective Date 04/30/2019		4. Requisition/Purchase	
				5. Solicitation Caption: Invitation for Bid (IFB) Janitorial Services	
6. Issued by: District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions 1200 First Street, N.E., 9 th Floor Washington, DC 20002		Code		7. Administered By: (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code number) Code Facility		9A. Amendment of Solicitation No. GAGA-2019-I-0050			
		9B. Dated (See Item 11) April 17, 2019			
		10A. Modification of Contract/Order No.			
		10B. Dated (See Item 13)			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offerors 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) completing Items 8 and 15, and returning one (1) copy of the amendment; (b) acknowledging receipt of If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter, telegram 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 data, etc.) set forth in Item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) DCPS is issuing this Amendment 001: 1. To extend the bid due date from 12:00pm EST May 09, 2019 to 12:00pm EST May 15, 2019. Bid opening also rescheduled from 1:00pm EST May 09, 2019 to 2:00pm EST May 15, 2019 as indicated in the attachment, and 2. To post questions and answers (Qs & As) per attachment. See the attachment.					
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed		16B. District of Columbia (Signature of Contracting Officer)	
				16C. Date Signed	

Invitation For Bid (IFB) Number GAGA-2019-I-0050
Custodial/Janitorial Services
Amendment Number 01, Questions and Answers

No	Question(s)	Answer(s)
1	Can you explain in more detail how we should figure on the pricing sheet, specifically the Grand Total and how to figure the number of people?	875 hours of labors. Bidders shall multiply hourly wage by this number (Your Hourly Rate x 875 = Grand Total - Base Year). This number will be the bidder's first year (Base Term) bid; follow the same steps under each table providing your hourly rate/wage to get a total.
2	In the document it states to start with 10 at the beginning of the [project, so should we put this in after the Loaded Rate X total hours?	We ask that the Contractor has 10 staff available for use, but do not include them in the pricing. Should you need to use those staff we would ask that you invoice for a total number of hours (including those staff). (i.e., 2 staff members x 8 hours x \$10.00/hour = \$160.00 but your invoice would reflect 16 hours x \$10/hour = \$160.00)
3	To confirm we should not figure any capital equipment into our loaded rate?	Bidders do not need to figure any capital equipment into hourly loaded rate. Please read the explanation under the tables in Section B.8.1.
4	Should there be a blended rate for Supervision and General Labor - or can we split the rates?	No supervisor is required on-site, as DCPS will provide a custodial foreman to inspect/accept the performance. However, we do ask that your loaded rate include a contractual point of contact for the custodial services team.
5	Are we following the Wage Determination Rate for Sup. and General Labor, if so, can you provide me with there current hourly rates.	Please refer to Section J, Attachment. On the list there are useful website links to retrieve the information needed on wages and other subjects.
6	Will there be a bid walk of the schools?	No.
7	Would large business be excluded from bidding on this solicitation?	This IFB is Set-Aside or CBE/SBE vendors.
8	Is this an RFP as stated on Page 1 Line #4 of the solicitation or is it an IFB as stated in Section B.5?	Page One, Line #4 of the solicitation hereby is corrected to read "This is Sealed Bid (IFB)."
9	Section B.2 states that will be a Time and Material/Labor Hour award but Section C.2 states that DCPS will provide all cleaning supplies; Please clarify	Page Two, Section B.2 of the solicitation hereby is corrected to read "The District contemplates award of one Labor Hour (LH) with Fixed Hourly Rate CLIN(s) in accordance with 27 DCMR Chapter 24".
10	Section C.11 states that DCPS will not be providing equipment but there is no provision for including equipment in the loaded hourly rate as it stated in Section B.7.2	This contract does not require the contractor to own equipment. Hence the loaded hourly rate shall not include equipment. DCPS janitorial staff will supply the equipment, but the contractor shall ensure the labor provided is experienced with the machinery, if needed. Section C.11 hereby is corrected to read: DCPS will furnish equipment(s) only if needed per DCPS assessment.
11	Section B.7.3 states that the maximum billable hours per school day is 8 hours; is this correct?	Yes.
12	B.8.1 PRICE SCHEDULE – Time and Material/Labor Hour (T&M/LH)	Page Three, Section B.8.1 of the solicitation hereby is corrected to read "PRICE SCHEDULE -- Labor Hour (LH).
13	NOTE TO BIDDERS (1)	Please complete and submit with your bid the attachments J.6 and J.7.
14	NOTE TO BIDDERS (2)	The bids due date has been extended from 12:00pm EST May 09, 2019 to 12:00pm EST May 15, 2019. Bid opening also rescheduled from 1:00pm EST May 09, 2019 to 2:00pm EST May 15, 2019.