This Addendum No. 3 is issued and hereby published on the DGS website on December 17, 2015.

Item # 1
Delete: Form of Offer Letter and Bid Form (Attachment B)
Replace with: Revised Form of Offer Letter and Bid Form (Attachment B) attached to this Addendum No. 3

Item # 2
Delete: Section A.3 Contractor's Compensation – in its entirety
Replace with: Contractors shall provide an Offer Letter and Bid Form (Attachment B) to include their lump sum fixed price for each CLIN. The lump sum price shall include, but is not limited to, labor, materials, trade, subcontractor costs, insurance and bonding, home office overhead, travel and profit for each CLIN. In addition the lump sum price shall include items that is not specifically identified in the Scope of Work or drawings for each CLIN, but which is reasonably inferable therefrom.

The Contractor shall be paid on a cost reimbursement basis an amount not to exceed $50,000.00 for the permit review fees and permits. The lump sum price and the cost reimbursement component will be the Contractors sole method of compensation.

Item # 3
Delete: Section B.2.7 Working Hours - in its entirety
Replace with: Section B.2.7 Working Hours - The Takoma Aquatic Center will be closed to the public January 3, 2016 — January 24, 2016. Work will be permitted 24 hours/7 days a week during this period. The facility will be available on a limited basis for work from January 25, 2016 — February 12, 2016. During this period, the Contractor shall facilitate working schedules with DGS, DPR and the Project Manager and should not interfere with the daily operations of the facility.

Item # 4
Delete: Section B.2.11 - in its entirety
Replace with: Section B.2.11 - The Contractor shall be responsible for obtaining all, but not limited to, building permits, trade permits and approvals, from the Department of Consumer and Regulatory Affairs (DCRA) and all regulatory agencies that have jurisdiction, that are required to perform and complete the installation at no additional cost to the Department.
GOVERNMENT OF THE DISTRICT OF COLUMBIA
DEPARTMENT OF GENERAL SERVICES

Item # 5
Add: Section B.6 Prolog – Until access to the DGS Prolog system is established, the Contractor should submit all required documentation electronically via e-mail, USB portable drive or as directed by the Project Manager.

Item # 6
Delete: Section B.6.2 Deliverables – any and all references to Primavera 6.

Item # 7
Delete: Section B.8 – Contractor Employee Background Checks – in its entirety

Item # 8
Delete: Section B.9 Time is of the Essence - in its entirety
Replace with: Section B.9 Time is of the Essence - The Project must be substantially complete no later than January 24, 2016. Final completion of all onsite work should be completed no later than February 12, 2016, including punch-out. Only close-out documents will be extended past February 12, 2016.

Item # 9
Delete: Section E.1.4 - in its entirety
Replace with: Section E.1.4 - The District will make an award to the responsive and responsible Contractor with the lowest total evaluated lump sum price as described in E.1.5 below and the Offer Letter and Bid Form (Attachment B).

Item # 10
Delete: Section E.1.5 - in its entirety
Replace with: Section E.1.5 –
Bidders shall:
   (i) Indicate with a Yes or No whether they are able to substantially complete the scope of work associated with each CLIN by January 24, 2016.
   (ii) For those CLINs the bidder indicated “No” unable to complete by January 24, 2016, the Bidder shall provide an alternate date that the scope of work to complete the CLIN
   (iii) Provide a lump sum line item pricing for CLINs 001 to CLINs 010

Add: E.1.6
At the public bid opening, the Department will review the Bid Form (Attachment B) to determine the CLINs to be used to determine the Evaluated Lump Sum Price as described below:
   (i) If 2 bidders or less respond to the IFB, and 1 or more bidders indicate that a CLIN scope of work can be completed within the specified timeframe, that CLIN will be included in the Evaluated Lump Sum Price.
(ii) If 3 or 4 bidders respond to the IFB, and 2 or more bidders indicate that a CLIN scope of work can be completed within the specified timeframe, that CLIN will be included in the Evaluated Lump Sum Price.

(iii) If 5 or more bidders respond to the IFB, and 3 or more bidders indicate that a CLIN scope of work can be completed within the specified timeframe, that CLIN will be included in the Evaluated Lump Sum Price.

The Department will calculate each Bidder's Evaluated Lump Sum Price by totaling the lump sum prices of the selected CLINs, as described above.

The Department will continue to select CLINs to the Evaluated Lump Sum Price for each bidder so long as no bidder would exceed $750,000. Once the maximum number of applicable CLINs have been added to each bidder's Evaluated Lump Sum Price (stopping before any bidder's Evaluated Lump Sum Price would exceed $750,000), the Department will then review each bidder's Evaluated Lump Sum Price to make a low-bid determination. For the avoidance of doubt, the applicable CLINs included in the Evaluated Lump Sum prices will be the same for all bidders.

Item #11
Delete: Section H.2.1 - in its entirety
Replace with: Section H.2.1 - Contractors shall submit a Bid Bond in the amount of $37,500.00. The Contractor's Bid Bond shall be submitted in substantially the form provided as Attachment I. All bonding companies shall be licensed to conduct business in the District of Columbia and be included on the United States Department of Treasury's website Listing of Approved Sureties.

No substantive changes to the solicitation have been made. All other terms and conditions remain unchanged.

James Marshall  
Supervisory Contract Specialist  

- End of Addendum No. 3 -