

## Solicitation Amendment No. 001

<b>To:</b>	<b>Date:</b>
Prospective Proposers:	May 27, 2010
<b>Project Title:</b>	<b>Project No.:</b>
Facility Maintenance Services	10-15
<p>The solicitation for Facility Maintenance Services is hereby amended as set forth herein.</p> <p>I. <b><u>Scope of Services (T), Paragraph I, Section 11:</u></b>          The requirement to use IFMA standards to sq. ft. staffing ratio of FTEs, is hereby deleted in its entirety and replaced with the following requirement:          "Use APPA standards to sq. ft. staffing ration of FTEs"</p> <p>II. <b><u>Proposal Due Date:</u></b>          The proposal due date is hereby extended from June 08, 2010 to June 22, 2010          @ 3:00 P.M. (Local Time).</p>	
<b>Acknowledgement of Amendment No. 1 by:</b>	<b>Date:</b>
<b>Company Name (Bidder/Offerer):</b>	
<b>Signed by:</b>	
<b>Name (Type or Print):</b>	<b>Title:</b>

## Solicitation Amendment No. 002

<b>To:</b>	<b>Date:</b>
<b>Prospective Proposers:</b>	<b>June 10, 2010</b>
<b>Project Title:</b>	<b>Project No.:</b>
<b>Facility Maintenance Services</b>	<b>10-15</b>

The solicitation for Facility Maintenance Services is hereby amended as set forth herein.

**I. Attachment No. 3, Scope of Services (T), Section 1: General Requirement:**

“The RM or GM is a contract employee through this contract and he/she may be requested to supervise other contract employees and designated HCC employees while working in conjunction with HCC Facilities Administration.”

**This requirement is hereby deleted in its entirety and replaced with the following requirement:**

“The RM or GM is a contract employee through this contract and he/she may be requested to supervise the selected Contractor’s employees as well as their Subcontractors while working in conjunction with HCC Facilities Administration.”

**II. Proposal Security:**

Each proposal shall be accompanied by Proposal Security, drawn payable to the Houston Community College in the amount of 5% of the total proposal price for the first two (2) years (24 months) of the contract. The Proposal Security shall be a cashier’s check, a certified check or a bond issued by surety licensed to do business in the State of Texas. Failure to furnish the Proposal Security in the proper form and amount by the due date of the proposals will result in rejection of the proposals.

<b>Acknowledgement of Amendment No. 002 by:</b>	<b>Date:</b>
<b>Company Name (Bidder/Offerer):</b>	
<b>Signed by:</b>	
<b>Name (Type or Print):</b>	<b>Title:</b>

**Performance and Payment Bonds:**

- A. The Contractor shall furnish a Performance Bond in the amount equal to one hundred percent (100%) of the contract amount if the contract is in excess of \$100,000.
- B. The Contractor shall furnish a Payment Bond in the amount equal to one hundred percent (100%) of the contact amount if the contract is in excess of \$50,000.
- C. The bonds must be executed by a corporate surety authorized to do business in Texas and licensed in Texas to issue surety bonds, and must be executed by a surety company that is authorized and admitted to write surety bonds in Texas. If the amount of the bond exceeds \$100,000., the surety must:
  - Hold a certificate of authority from the U.S. Secretary of the Treasury to qualify as a Surety on obligations permitted or required under federal law; or
  - Have obtained reinsurance for any liability in excess of \$100,000 from a reinsurer that Is authorized and admitted as a reinsurer in Texas and is the holder of a certificate of Authority from the U.S. Secretary of the Treasury to quality as a surety or reinsurer on Obligations permitted or required under federal law.
- D. The Performance and Payment Bonds must be submitted to the Purchasing Department within fourteen (14) calendar days after receipt of a copy of the executed contract or a Notice of Award. The bonds shall be made payable to Houston Community College.

**III. Attachment No. 2B (Detailed Schedule of Annual Flat Rate Cost per Square Footage) the sections listed are hereby deleted entirety and replaced by the following requirements:**

**Detailed Schedule of Annual Flat Rate Cost per Square Footage**

Note : Sight verification must be completed by vendor and is not the responsibility of client.

Central College	Address	Sq. Ft.	Cost per Sq. Ft.	Total Cost
J Don Boney Bldg	1215 Holman St A, 77004	35,000		
Business Center (BSCC)	1215 Holman St B, 77004	36,680		
Curriculum Intervation Center	1215 Holman St C, 77004	2,000		
Fine Arts Center	3517 Austin St, 77004	75,000		
Fine Arts Parking Structure	3517 Austin St, 77004	213,900		
Heinen Theater	3517 Austin St, 77004	18,000		
J. B. Whitely Bldg.	1301 Alabama St, 77004	102,000		
Refugee Program/Upward Bound	1401 Alabama St, 77004	3,042		
San Jacinto Memorial	1300 Holman St, 77004	172,000		
Learning HUB and Science Building	1301 Holman St, 77004	120,000		
Staff Instructional Services	3821 Caroline St, 77004	21,800		
Annex (Trailer)	4115 Caroline St, 77004	1,000		
Theater One	3816 Caroline St, 77004	21,900		
Crawford Annex	1121 Crawford St, 77004	1,200		
Willie Gale Hall	1990 W. Airport Blvd, 77004	39,000		
Central Cooling Water Plant	1318 Alabama St, 77004	5,600		
Educational Development Center	3214 Austin St, 77004	40,845		
	<b>Total:</b>	<b>908,967</b>		

System	Address	Sq. Ft.	Cost per Sq. Ft.	Total Cost
System Building	3100 Main St, 77002	531,000		
Parking Structure	3220 Main St, 77002	488,660		
	<b>Total:</b>	<b>1,019,660</b>		

## Solicitation Amendment No. 003

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<b>To:</b>	<b>Date:</b>
Prospective Proposers:	June 17, 2010
<b>Project Title:</b>	<b>Project No.:</b>
Facility Maintenance Services	10-15
<p>The solicitation for Facility Maintenance Services is hereby amended as set forth herein.</p> <p>I. <b>Proposal Due Date:</b> The proposal due date is hereby extended from June 22, 2010 to June 29, 2010 @ 3:00 P.M. (Local Time).</p>	
<b>Acknowledgement of Amendment No. 003 by:</b>	<b>Date:</b>
<b>Company Name (Bidder/Offerer):</b>	
<b>Signed by:</b>	
<b>Name (Type or Print):</b>	<b>Title:</b>