AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT	1. Contract Number DCKA-2014-B-0076	Page of Pages 1	7

2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
Amd 6	See 16C		**TSP Implementation**

6. Issued by: Code	7. Administered by (If other than line 6)
District Department of Transportation OCP 55 M Street, SE Suite 700 Washington, DC 20003	District Department of Transportation TOA 55 M Street, SE 6th floor Washington, DC

8. Name and Address of Contractor (No. street, city, county, state and zip code)		
	X	9A. Amendment of Solicitation No. DCKA-2014-B-0076
		9B. Dated (See Item 11) 11/21/2014
		10A. Modification of Contractor/Order No.
Code Facility		10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ 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 _____1_____ 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 ACKNOWLEDGMENT 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 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 CONTRACTORS/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) Adding additional scope and increasing the amount of the original contract

E. IMPORTANT: Contractor ☐ is not ☐ is required to sign this document and return ___ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)

Solicitation No.: DCKA-2014-B-0083- This amendment hereby replaces the following pages from the Specifications with these attachments:

1. **Delete** Section 70, page 72 , second paragraph, in its entirety

Replace with:

The Contractor shall provide all hardware and materials, including mounting brackets and screws, required to successfully install the auxiliary interface panel inside the traffic signal cabinet per the manufacturer's recommendations. The auxiliary interface panel shall be mounted on back of rack. The Contractor shall also provide a Work Breakdown Structure (WBS) - complete with dates and locations – at the time of bid opening and shall coordinate the installation of all auxiliary interface panels with DDOT.

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. Carl E. Brown Contracting Officer	
15B. Name of Contractor (Signature)	15C. Date Signed	16B. District of Columbia (Signature of Contracting Officer)	16C. Date Signed 1/28/15

2. **Delete:** Section 71 "Retrofit Traffic Control Cabinet," in its entirety:

Replace with:
GENERAL. This work shall consist of retrofitting the existing traffic signal control cabinet to house the proposed in-cabinet detection equipment, as specified and as approved by the Engineer. This work shall include all necessary hardware to retrofit the cabinet and install TSP equipment in the traffic control cabinet, including rearrangement of existing equipment.

For the relocation of camera equipment in the Traffic Control Cabinet (at locations where applicable per the Contract Plans), the Contractor shall not re-install the equipment rack at a height beyond the length of the coaxial and power cables. Should the cables be an insufficient length to install at the location proposed, the Contractor shall coordinate with DDOT to re-install the equipment rack within the cabinet at a height within the extension ranges of the coaxial and power cables.

For the removal of the Dimensions transfer switch (at locations where applicable per the Contract Plans), the Contractor shall remove the Dimensions unit from the Traffic Control Cabinet and relocate the Dimensions unit to an external UPS cabinet.

For relocation of the Communications Panel (at locations where applicable per the Contract Plans), the Communications Panels shall be removed and replaced with communications terminal connector devices. DDOT Staff shall supervise all re-termination of communications. All removed Communications Panels shall be returned to DDOT.

SPECIFICATIONS.

Compatibility	Devices shall be compatible with Scotchlok E-9C tool
Connector Type	Butt/2 or 3 Conductor
Insulation Diameter	0.082 Inch
Temp. Range	-40 to 140 Degree Fahrenheit
Product Type	Connector
RUS Listed	Yes/BA
Wire Gauge	26 - 19 AWG

2) continued

The communications terminal Connectors shall accept any two or three solid copper conductor combinations of 19-26 AWG (0.9mm -0.4 mm) air core or filled cable with a maximum insulation O.D. of .082" (2.08 mm). The Connectors shall be able to join multiple wires of different gauges. The Connectors shall be moisture resistant and have three ports that accept two or three conductors for butt splicing.

The Contractor shall provide all materials necessary required to successfully retrofit the existing traffic signal controller cabinet.

3. An additional line item has been added to the Pay Item Schedule to furnish communications terminal Connectors. The connector quantity per 1 Jar is 500-CT. (new pay item schedule attached).

4. The WMATA contact person for AT&T cell service contract is Al Pegram (APegram@wmata.com).

CONTRACT ID: 2014B0076 PROJECT(S): N/A
N/A
N/A
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
SECTION 0001 TSP IMPL@ 103 INT., FLEET SFTWR MOD, CELL SVC						
0010	000506 Unassigned Special Item -EACH - ANNUAL CELL SERVICE (PER ACTIVE CELLULAR MODEM)	103.000 EACH	.		.	
0020	900007 Equipment Special Item - EACH - AUXILIARY INTERFACE PANEL	155.000 EACH	.		.	
0030	900007 Equipment Special Item - EACH - CELLULAR ANTENNA, MODEM, POWER SUPPLY, 5 YEAR WARRANTY & ALL ASSOCIATED HARDWARE	206.000 EACH	.		.	
0040	900007 Equipment Special Item - EACH - CENTRAL MANAGEMENT SYSTEM INSTALLATION AND TRAINING	1.000 EACH	.		.	
0050	900007 Equipment Special Item - EACH - CENTRAL MANAGEMENT SYSTEM LICENSING	1.000 EACH	.		.	
0060	900007 Equipment Special Item - EACH - COMM. TERMINAL CONN DEVICES 1 JAR	1.000 EACH	.		.	

CONTRACT ID: 2014B0076 PROJECT(S): N/A
N/A
N/A
OTHERS

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
0070	900007 Equipment Special Item - EACH - DEDICATED SERVER MACHINE - INCLUDES FURN ISH OF SERVER AND ALL ASSOC HARDWARE	1.000 EACH	.		.	
0080	900007 Equipment Special Item - EACH - FLEET SOFTWARE CONFIGURATION (BY INTERSECTION & ROUTE)	250.000 EACH	.		.	
0090	900007 Equipment Special Item - EACH - HARDWARE INSTALLATION AND CONFIGURATION	103.000 EACH	.		.	
0100	900007 Equipment Special Item - EACH - INPUT FILE RACK FOR MODEL 336 CABINET	103.000 EACH	.		.	
0110	900007 Equipment Special Item - EACH - PHASE SELECTOR CARD - INCLUDES ALL ASSOCIATED HARDWARE	155.000 EACH	.		.	
0120	900009 Labor Special Item - HR - ON-SITE SUPPORT AND TROUBLESHOOTING	100.000 HR	.		.	
	SECTION 0001 TOTAL				.	

SECTION 0002 TSP CELL SVC@ 103 INT.

CONTRACT ID: 2014B0076 PROJECT(S): N/A
N/A
N/A
OTHERS

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE DOLLARS	UNIT PRICE CTS	BID AMOUNT DOLLARS	BID AMOUNT CTS
0130	000506 Unassigned Special Item -EACH - ANNUAL CELL SERVICE (PER ACTIVE CELLULAR MODEM)	103.000 EACH	.		.	
	SECTION 0002 TOTAL				.	

SECTION 0003 TSP CELL SVC@ 103 INT.

0140	000506 Unassigned Special Item -EACH - ANNUAL CELL SERVICE (PER ACTIVE CELLULAR MODEM)	103.000 EACH	.		.	
	SECTION 0003 TOTAL				.	

SECTION 0004 TSP CELL SVC@ 103 INT.

0150	000506 Unassigned Special Item -EACH - ANNUAL CELL SERVICE (PER ACTIVE CELLULAR MODEM)	103.000 EACH	.		.	
	SECTION 0004 TOTAL				.	

SECTION 0005 TSP CELL SVC@ 103 INT.

0160	000506 Unassigned Special Item -EACH - ANNUAL CELL SERVICE (PER ACTIVE CELLULAR MODEM)	103.000 EACH	.		.	
	SECTION 0005 TOTAL				.	

CONTRACT ID: 2014B0076 PROJECT(S): N/A
N/A
N/A
OTHERS

CONTRACTOR :_____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
	TOTAL BID					