

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages 1   2
2. Amendment/Modification Number 001	3. Effective Date March 1, 2010	4. Requisition/Purchase Request No.	5. Solicitation Caption Ammunition	
6. Issued by: Office of Contracting and Procurement 441 4 <sup>th</sup> Street, NW – Suite 700 South Washington, DC 20001		7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code)		9A. Amendment of Solicitation DCFA-2010-B-0216		
		9B. Dated (See Item 11) February 24, 2010		
		10A. Modification of Contract Order No.		
		10B. Dated (See Item 13)		
Code	Facility			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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. 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>1</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 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
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 <u>1</u> copies to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)  Solicitation DCFA-2010-B-0216 is hereby amended as follows:				
<ol style="list-style-type: none"> <li>Section C.3.1 is revised to read "The Contractor shall provide either duty-use or training ammunition upon receipt of a purchase order."</li> <li>Section C.3.2 is revised to read "The Contractor shall deliver the initial shipment no later April 30, 2010 upon receipt of a purchase order. Should the Contractor not be able to provide the full quantity ordered by that date, the Contractor shall work with the Contracting Officer to determine a mutually agreed upon quantity and date for the remainder of the order to be fulfilled."</li> <li>Section L.1.2 is revised to read "The District intends, but is not obligated, to award multiple contracts to the responsive and responsible bidder(s) having the lowest bid(s) per individual line item for the base and option years."</li> </ol>				
Except as provided herein, all terms and conditions of the document is 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 Courtney Lattimore		
15B. Name of Contractor  (Signature)	15C. Date Signed	16B. District of Columbia <i>Angela Juarez for Courtney Lattimore</i> (Signature of Contracting Officer)	16C. Date Signed <i>3/1/10</i>	

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001	March 1, 2010		Ammunition	

- 4. Section L.1.3 is deleted in its entirety.
- 5. The closing date has been extended until 10:00am local time, Thursday, March 4, 2010.
- 6. Responses to Offeror questions are provided below:

**Responses to Offeror Questions:**

Q.1 The rebid changed the language as to how the bid was going to be awarded. The new bid states

**“L.1.3 AGGREGATE GROUPS**

Award will be broken down into two (2) separate Aggregate Award Groups. For purposes of this section of the solicitation, the two Aggregate Award Groups are named Aggregate Award Group 1 and Aggregate Award Group 2. A bidder can bid on one (1) or both Aggregate Groups. If a bidder is the lowest bidder in both Aggregate Groups, then the bidder would be awarded a single contract for both Aggregate Groups.”

Does this mean that Group 1 and Group 2 will be awarded as a whole or will awards still be by line item? The concern is if you are planning on awarding as a whole, I don't believe you will be able to find a vendor who carries both Winchester and Federal products which are both contained in Section 2. Vendors carry either one brand or the other.

**A.1 Please refer to changes set forth by Items 3 and 4 of this amendment.**

Q.2 In the training ammunition section, it is the intent of the agency to purchase Simmunitions FX cartridges. The sole vendor that will be able to provide the bid on the Simmunitions does not sell any other training or duty ammunition. Therefore the training section would have to be awarded separately for these line items. We understood you wanted entire sections to be bid complete. We needed to know how this could be done when there is only one source for the Simmunitions line items?

**A.2 Please refer to changes set forth by Items 3 and 4 of this amendment.**

Q.3 The bid RFQ lists as DUE DATE "Within 30 Days of receipt of Purchase Order". The solicitation requests orders be shipped 30 days aro. At this time agency orders for all manufacturers are running about 120-180 days aro. Will bids that reflect this 120-180 days aro be accepted?

**A.3 Please refer to changes set forth by Item 2 of this amendment.**