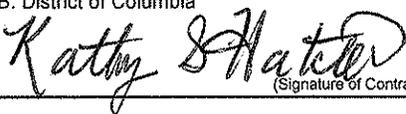


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1
2. Amendment/Modification Number No. 6	3. Effective Date SEE BLOCK 16C	4. Requisition/Purchase Request No.		5. Solicitation Caption:
6. Issued By: Office of Contracting and Procurement Road and Highway Structures District Department of Transportation 2000 14th Street, N.W. 6th Floor Washington, D.C. 20009		Code	7. Administered By (If other than line 6)	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCKA-2009-R-0085
				9B. Dated (See Item 11) 5/29/2009
				10A. Modification of Contract/Order No.
				10B. Dated (See Item 13)
Code	Facility			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input 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 _____ 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 ACKNOWLEDGEMENT 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 change 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 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 date, 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 _____ copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
<p>This addendum is issued to amend the scope of work and extend the submission date for submission of proposals or amendments to proposals.</p> <p>The submission date is extended from July 17, 2009 to August 20, 2009.</p> <p>The RFP is amended as follows:</p> <p>1. Delete the text of Sections B.1 through B.3.2.2 on pages 2 and 3 and substitute the attached revised pages 2-R1 and 3-R1 to amend the locations to be repaired and maintained and revise the price schedule.</p> <p>2. On page 4, delete the fourth line of Section C.1.1 and substitute it with the following:</p> <p>"stations located at New York Avenue and I-295:"</p> <p style="text-align: center;"><CONTINUED ON PAGE 2></p>				
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. Name of Contracting Officer Kathy Hatcher	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)			 (Signature of Contracting Officer)	8/13/2009

3. On page 6, add the following sentence to the end of section C.2.3:

“Due to poor physical and operational conditions, the outbound Sousa Bridge station system was taken out and paved over by bridge maintenance people during road surface repairs and it no longer exists. Therefore, the Sousa Bridge WIM station is also excluded from this project.”

4. On page 7, delete the text of Section C.3.1.1 and substitute it with the following revised text:

“C.3.1.1 The Contractor shall be responsible for all coordination of road work, supervision of traffic control and the technical expertise to successfully install, repair, maintain and operate the WIM stations located at New York Avenue and I-295 including IRD Virtual Weigh Station, in accordance with the requirements of this contract and the manufacturer's specifications.”

5. On page 7, delete the heading

“C.3.2 Task I - Site Assessments (CLIN 0001)”

And substitute the following heading:

“C.3.2 Task I - Site Assessments for WIM stations located at New York Avenue and I-295 (CLIN 0001)”

6. On page 8, delete the heading

“C.3.3 Task II - Site Repair (CLIN 0007)”

And substitute the following revised heading:

“C.3.3 Task II - Site Repair for WIM stations located at New York Avenue and I-295 (CLIN 0007)”

7. On page 8, delete the heading

“C.3.4 Task III – Systems Calibration (CLINs 0002 and 1002)”

And substitute the following revised heading:

“C.3.4 Task III – Systems Calibration for WIM stations located at New York Avenue and I-295 (CLINs 0002 and 1002)”

8. On page 10, delete the heading

“C.3.5 Task IV – System Validation and Data Collection (CLINs 0003 and 1003)”

And substitute the following revised heading:

“C.3.5 Task IV – System Validation and Data Collection for WIM stations located at New York Avenue and I-295 (CLINs 0003 and 1003)”

8. On page 12, delete the heading

“C.3.6 Task V – Preventive Maintenance Service (CLIN 0004 and 1004)”

And substitute the following revised heading:

“C.3.6 Task V – Preventive Maintenance Service for WIM stations located at New York Avenue and I-295 (CLIN 0004 and 1004)”

9. On page 12, delete the heading

“C.3.7 Task VI – Maintenance Data and Service Reporting (CLIN 0005 and 1005)”

And substitute the following revised heading:

“C.3.7 Task VI – Maintenance Data and Service Reporting for WIM stations located at New York Avenue and I-295 (CLIN 0005 and 1005)”

10. On page 13, delete the heading

“C.3.8 EMERGENCY REPAIR SERVICES (CLINs 0008 and 1008)”

And substitute the following revised heading:

“C.3.8 EMERGENCY REPAIR SERVICES for WIM stations located at New York Avenue and I-295 (CLINs 0008 and 1008)”

SECTION B: SUPPLIES OR SERVICES AND PRICE

B.1 The Government of the District of Columbia, Office of Contracting and Procurement (OCP), on behalf of the District Department of Transportation (DDOT), is seeking a contractor with the technical expertise to provide the necessary management, supervision, labor, materials, tooling, test equipment, and facilities required to repair, operate and maintain the District’s Weigh-In-Motion (WIM) stations located on New York Avenue and I-295.

B.2 The District contemplates award of Firm Fixed Price contract with a cost reimbursement component.

B.3 PRICE SCHEDULE

B.3.1 CONTRACT LINE ITEMS (CLINs) SCHEDULE BASE PERIOD (1 Year) AGGREGATE AWARD GROUP (CLIN’S 0001 THRU 0008)

B.3.1.1 FIRM FIXED PRICE

Contract Line No. (CLIN)	Description	Unit of Measure	Quantity	Total Price
0001	Site Assessment (See Section C.3.2.)	Lot	1	\$ _____
0002	System Calibration (See Section C.3.4.)	Lot	1	\$ _____
0003	System Validation and Data Collection (See Section C.3.5.)	Lot	1	\$ _____
0004	Preventive Maintenance Service (See Section C.3.6.)	Lot	1	\$ _____
0005	Maintenance Data and Service Reporting (See Section C.3.7.)	Lot	1	\$ _____
0006	Training (See Section C.3.9.)	Lot	1	\$ _____
TOTAL PRICE				\$ _____

B.3.1.2 COST REIMBURSEMENT

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
0007	Site Repair See Section 2.3.3	

0007a	New York Avenue	\$ _____
0007b	I-295	\$ _____
0008	Emergency Repair Service at Three WIM Sites (See Section C.3.8.)	\$ _____
Total		\$ _____

**B.3.2 CONTRACT LINE ITEMS (CLINs) SCHEDULE OPTION YEAR 1
AGGREGATE AWARD GROUP (CLIN'S 1002, THRU 1006 and 1008)**

B.3.2.1 FIRM FIXED PRICE

Contract Line No. (CLIN)	Description	Unit of Measure	Quantity	Total Price
1002	System Calibration (See Section C.3.4.)	Lot	1	\$ _____
1003	System Validation and Data Collection (See Section C.3.5.)	Lot	1	\$ _____
1004	Preventive Maintenance Service (See Section C.3.6.)	Lot	1	\$ _____
1005	Maintenance Data and Service Reporting (See Section C.3.7.)	Lot	1	\$ _____
1006	Training (See Section C.3.9.)	Lot	1	\$ _____
TOTAL PRICE				\$ _____

B.3.2.2 COST REIMBURSEMENT

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
1008	Emergency Repair Service at Two WIM Sites (See Section C.3.8.)	\$ _____
Total		\$ _____