

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 1
2. Amendment/Modification Number No. 9	3. Effective Date SEE BLOCK 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption: Pay By Space Multi Space Meters	
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-2011-R-0068
				9B. Dated (See Item 11) 2/18/2011
				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 type="checkbox"/> is extended. <input checked="" 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>2</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 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 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.)				
Addendum No. 9 is issued to respond to amend the statement of work and terms and conditions of the solicitation. The solicitation is amended as follows:				
1. Delete SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST, pages 2-R, 3-R2 and 4-Ra through 4-Rg and substitute the amended SECTION B, pages 2-R1, 3-R3 and 4-R1a through 4-R1g.				
2. Delete page 23 and substitute pages 23-Ra and 23-Rb to add Section G.4.2.				
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 Jerry M. Carter	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)			<i>Kathy S. Carter for</i> (Signature of Contracting Officer)	4-27-2011

SECTION B: CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE/COST

- B.1** The District of Columbia Office of Contracting and Procurement, on behalf of District Department of Transportation (the "District") is seeking a contractor to supply and install pay by space multi-space parking meters in street sensors. In addition, the Contractor shall be responsible for supplying and installing the signs governing the pay by space multi-space parking meters.
- B.2** The District contemplates award of a requirements contract with payments based on firm fixed unit prices **with a cost reimbursement component** (See Sections G.11 and H.11 for additional information.) for the goods specified. The contractor shall provide all items and perform all services in accordance with the terms and conditions of the contract.
- B.3** **REQUIREMENTS CONTRACT**
- The District will purchase its requirements of the articles or services included herein from the Contractor. The estimated quantities stated herein reflect the best estimates available. The estimate shall not be construed as a representation that the estimated quantity will be required or ordered, or that conditions affecting requirements will be stable. The estimated quantities shall not be construed to limit the quantities which may be ordered from the Contractor by the District or to relieve the Contractor of its obligation to fill all such orders.
- B.3.1** Delivery or performance shall be made only as authorized in accordance with the Ordering Clause, G.1. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations. If the District urgently requires delivery before the earliest date that delivery may be specified under this contract, and if the Contractor shall not accept an order providing for the accelerated delivery, the District may acquire the urgently required goods or services from another source.
- B.3.2** There is no limit on the number of orders that may be issued. The District may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- B.3.4** Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and District's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided that the Contractor shall not be required to make any deliveries under this contract after sixty days from the contract expiration date.
- B.4** An offeror responding to this solicitation must submit with its proposal, a notarized statement detailing any subcontracting plan required by law. Proposals responding to this RFP shall be deemed nonresponsive and shall be rejected if the offeror fails to submit a subcontracting plan that is required by law. For contracts in excess of \$250,000, **at least 35% of the dollar volume of the contract shall be subcontracted** in accordance with section H.9.1.

B.5 For purposes of price evaluation, the Offeror's price will be the Total Evaluated Price for CLINs 0001 and 0002.

B.6 ADDITIVE ALTERNATE CLINS 0003, 1003, 2003,3003, 4003, 0004a, 0004b, 0005, 0006, 1004a, 1004b, 1005, 1006, 2004a, 2004b, 2005, 2006, 3004a, 3004b, 3005, 3006, 4004a, 4004b, 4005, and 4006 - The District reserves the right to exercise **Or Not Exercise** the Additive Alternates. The Contracting Officer (CO) may or may not exercise the Additive Alternates for inclusion in the contract based on whether the CO determines that it is a good value for the District and whether adequate funding exists to include them.

B.6.1 Each Additive Alternates may be exercised at anytime during the contract term including option years.

B.7 SCHEDULE

B.7.1 This section contains the price schedule that Offerors must submit as part of their price proposal. See Section **L.4 COST OR PRICING DATA REQUIRED** for additional instructions regarding the content and preparation of the price proposal.

B.7.2 PRICE SCHEDULE – FIRM-FIXED UNIT PRICE WITH COST REIMBURSEMENT COMPONENT

B.7.2.1 BASE PERIOD (ONE YEAR)

B.7.2.1.1 CORE CONTRACT (CLINs 0001 and 0002)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Price
0001	Supply and install pay-by- space multi-space parking meters without bill acceptor – See Sections C.3.1 thru C.3.1.1.11.5	EA	100	\$ _____	\$ _____
0002	Annual operating fees	EA	100	\$ _____	\$ _____
Grand Total for B.7.2.1.1					\$ _____

B.7.2.1.2 ADDITIVE ALTERNATE (CLIN 0003)

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
0003	Credit card processing fees – See Sections C.3.1.1.2 and G.4.2	<u>\$180,000.00</u>

B.7.2.1.3 ADDITIVE ALTERNATE (CLINS 0004a, and 0004b)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
CLIN 0004	Install signs governing the meters - See Section C.3.3				
CLIN 0004a	space number signs	EA	1000	\$ _____	\$ _____
CLIN 0004b	on street signage	EA	300	\$ _____	\$ _____
Grand Total for B.7.2.1.3				\$ _____	\$ _____

B.7.2.1.4 ADDITIVE ALTERNATE CLINS 0005 and 0006

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
0005	Supply and install in street sensors – See Section C.3.1.2	EA.	1000	\$ _____	\$ _____

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
0006	In Street Sensor Fees	<u>\$50,000.00</u>

B.7.2.2 OPTION YEAR 1

B.7.2.2.1 CORE CONTRACT (CLINs 1001 and 1002)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Price
1001	Supply and install pay-by- space multi-space parking meters without bill acceptor – See Sections C.3.1 thru C.3.1.1.11.5	EA	100	\$ _____	\$ _____
1002	Annual operating fees	EA	100	\$ _____	\$ _____
Grand Total for B.7.3.1					\$ _____

B.7.2.2.2 ADDITIVE ALTERNATE (CLIN 0003)

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
1003	Credit card processing fees – See Sections C.3.1.1.2 and G.4.2.	<u>\$180,000.00</u>

B.7.2.2.3 ADDITIVE ALTERNATE (CLINS 1004a, and 1004b)

Contract Line Item No. CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
CLIN 1004	Install signs governing the meters - See Section C.3.3				
CLIN 1004a	space number signs	EA	1000	\$ _____	\$ _____
CLIN 1004b	on street signage	EA	300	\$ _____	\$ _____
Grand Total for B.7.2.2.3				\$ _____	\$ _____

B.7.2.2.4 ADDITIVE ALTERNATE (CLINS 1005 and 1006)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
1005	Supply and install in street sensors – See Section C.3.1.2	EA.	1000	\$ _____	\$ _____

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
1006	In Street Sensor Fees	<u>\$50,000.00</u>

B.7.2.3 OPTION YEAR 2

B.7.4.1 CORE CONTRACT (CLINs 2001 and 2002)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Price
2001	Supply and install pay-by- space multi-space parking meters without bill acceptor – C.3.1 thru C.3.1.1.11.5	EA	100	\$ _____	\$ _____
2002	Annual operating fees – See Section	EA	100	\$ _____	\$ _____
Grand Total for B.7.4.1					\$ _____

B.7.4.2 ADDITIVE ALTERNATE (CLINS 0003)

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
2003	Credit card processing fees – See Section C.3.1.1.2 and G.4.2.	<u>\$180,000.00</u>

B.7.4.2 ADDITIVE ALTERNATE (CLINS 2004a, and 2004b)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
2004	Install signs governing the meters - See Section C.3.3				
2004a	space number signs	EA	1000	\$ _____	\$ _____
2004b	on street signage	EA	300	\$ _____	\$ _____
Grand Total for B.7.4.2				\$ _____	\$ _____

B.7.2.3 ADDITIVE ALTERNATE CLINS 2005 and 2006

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
2005	Supply and install in street sensors – See Section C.3.1.2	EA.	1000	\$ _____	\$ _____

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
2006	In Street Sensor Fees	<u>\$50,000.00</u>

B.7.2.4 OPTION YEAR 3

B.7.2.4.1 CORE CONTRACT (CLINs 3001, 3002 and 3003)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Price
3001	Supply and install pay-by- space multi-space parking meters without bill acceptor – C.3.1 thru C.3.1.1.11.5	EA	100	\$ _____	\$ _____
3002	Annual operating fees – See Section	EA	100	\$ _____	\$ _____
Grand Total for B.7.2.4.1					\$ _____

B.7.2.4.2 ADDITIVE ALTERNATE (CLINS 0003)

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
3003	Credit card processing fees – See Sections C.3.1.1.2 and G.4.2.	<u>\$180,000.00</u>

B.7.2.4.3 ADDITIVE ALTERNATE CLINS (3004a, and 3004b)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
CLIN 3004	Install signs governing the meters - See Section C.3.3				
CLIN 0004a	space number signs	EA	1000	\$ _____	\$ _____
CLIN 3004b	on street signage	EA	300	\$ _____	\$ _____
Grand Total for B.7.2.4.3				\$ _____	\$ _____

B.7.2.4.4 ADDITIVE ALTERNATE (CLINS 3005 and 3006)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
3005	Supply and install in street sensors – See Section C.3.1.2	EA.	1000	\$ _____	\$ _____

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
3006	In Street Sensor Fees	\$ <u>.00</u>

B.7.2.5 OPTION YEAR 4

B.7.2.5.1 CORE CONTRACT (CLINs 4001 and 4002)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Price
4001	Supply and install pay-by- space multi-space parking meters without bill acceptor – C.3.1 thru C.3.1.1.11.5	EA	100	\$ _____	\$ _____
4002	Annual operating fees – See Section	EA	100	\$ _____	\$ _____
Grand Total for B.7.2.5.1					\$ _____

B.7.2.5.2 ADDITIVE ALTERNATE (CLINS 0003)

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
4003	Credit card processing fees – See Sections C.3.1.1.2 and G.4.2.	<u>\$180,000.00</u>

B.7.2.5.3 ADDITIVE ALTERNATE (CLINS 4004a, and 4004b)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
CLIN 0004	Install signs governing the meters - See Section C.3.3				
CLIN 4004a	space number signs	EA	1000	\$ _____	\$ _____
CLIN 4004b	on street signage	EA	300	\$ _____	\$ _____
Grand Total for B.7.2.5.3				\$ _____	\$ _____

B.7.2.5.4 ADDITIVE ALTERNATE (CLINS 4005 and 4006)

Contract Line Item No. (CLIN)	Item Description	Unit of Measure	Estimated Quantity	Unit Price	Total Price
4005	Supply and install in street sensors – See Sections C.3.1.2 and G.	EA.	1000	\$ _____	\$ _____

Contract Line Item No. (CLIN)	Item Description	Not to Exceed Cost
4006	In Street Sensor Fees – Section C.	<u>\$50,000.00</u>

- G.3.2.3** Description, price, quantity and the date(s) that the supplies or services were delivered or performed;
- G.3.2.4** Other supporting documentation or information, as required by the Contracting Officer;
- G.3.2.5** Name, title, telephone number and complete mailing address of the responsible official to whom payment is to be sent;
- G.3.2.6** Name, title, phone number of person preparing the invoice;
- G.3.2.7** Name, title, phone number and mailing address of person (if different from the person identified in G.2.2.6 above) to be notified in the event of a defective invoice; and
- G.3.2.8** Authorized signature.

G.4 PAYMENT

- G.4.1** Payment to the Contractor shall be based on a firm-fixed percentage of the total parking meter revenue collected.
- G.4.2** The Contractor shall be compensated for credit card process fees on a cost reimbursement basis. Each month the Contractor shall submit as part of its invoice, the amount owed the contractor for credit card processing fees incurred during the previous month.

G.5 FIRST SOURCE AGREEMENT REQUEST FOR FINAL PAYMENT

- G.5.1** For contracts subject to the 51% District Residents New Hires Requirements and First Source Employment Agreement requirements, final request for payment must be accompanied by the report or a waiver of compliance discussed in section H.5.5.
- G.5.2** No final payment shall be made to the Contractor until the agency CFO has received the Contracting Officer's final determination or approval of waiver of the Contractor's compliance with 51% District Residents New Hires Requirements and First Source Employment Agreement requirements.

G.6 ASSIGNMENT OF CONTRACT PAYMENTS

- G.6.1** In accordance with 27 DCMR 3250, the Contractor may assign to a bank, trust company, or other financing institution funds due or to become due as a result of the performance of this contract.
- G.6.2** Any assignment shall cover all unpaid amounts payable under this contract, and shall not be made to more than one party.
- G.6.3** Notwithstanding an assignment of contract payments, the Contractor, not the assignee, is required to prepare invoices. Where such an assignment has been made, the original copy of the invoice must refer to the assignment and must show that payment of the invoice is to be made directly to the assignee as follows:

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“Pursuant to the instrument of assignment dated _____, make payment of this invoice to (name and address of assignee).”