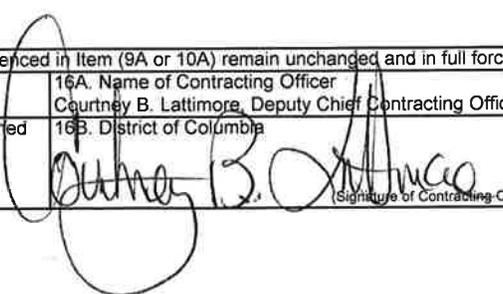


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 of 2
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption: FY 13 Citywide	
5	See Block 16c		LED Bulb Replacement Contract	
6. Issued By: District Department of Transportation Office of Contracting and Procurement 55 M Street S.E. 7th Floor Washington, D.C. 20003		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-2012-B-0112	
			9B. Dated (See Item 11) 9/26/2013	
			10A. Modification of Contract/Order No.	
			10B. Dated (See Item 13)	
Code		Facility		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<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 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>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 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 <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.)				
<i>This amendment is issued to clarify two pay item schedule descriptions in option year 3:</i>				
<u>Pay Item Schedule</u>				
Delete pay item schedule page 7R and replace with pay item schedule page 7RR (1 page)				
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 Courtney B. Lattimore, Deputy Chief Contracting Officer		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature of person authorized to sign)			10/24/13	

**PAY ITEM SCHEDULE
OPTION YEAR 3**

Bidders shall type or neatly print numerical figures in the PAY ITEM SCHEDULE. See Article 10 of the INSTRUCTIONS TO BIDDERS in the STANDARD SPECIFICATIONS FOR HIGHWAYS AND STRUCTURES. For complete information concerning each pay item, see the STANDARD SPECIFICATIONS and SPECIAL PROVISIONS.

PAY ITEM	ESTIMATED QUANTITY	ITEM DESCRIPTION	UNIT PRICE		AMOUNT	
			DOL.	CTS.	DOL.	CTS.
(3001) 000 003	73 HOURS	EMPLOYEE TRAINING				
(3002)	1366 EACH	FURNISH RED BALL LED MODULE				
(3003)	1429 EACH	FURNISH YELLOW BALL LED MODULE				
(3004)	1097 EACH	FURNISH GREEN BALL LED MODULE				
(3005)	34 EACH	FURNISH RED ARROW LED MODULE				
(3006)	59 EACH	FURNISH YELLOW ARROW LED MODULE				
(3007)	339 EACH	FURNISH GREEN ARROW LED MODULE				
(3008)	2 EACH	FURNISH PORTLAND ORANGE RAISED HAND LED MODULE				
(3009)	2 EACH	FURNISH LUNAR WHITE WALKING PERSON LED MODULE				
(3010)	5672 EACH	RETROFIT EXISTING LED SIGNAL HEAD SECTION				
(3011)	10 EACH	REMOVE EXISTING SIGNAL HEAD SECTION				
(3012)	10 EACH	FURNISH AND INSTALL 2 SECTION PEDESTRIAN SIGNAL HEAD (12") ON POLE				
(3013)	10 EACH	FURNISH AND INSTALL 1 SECTION VEHICULAR SIGNAL HEAD (12") ON POLE				

PAY ITEM SCHEDULE

CARRY FORWARD _____