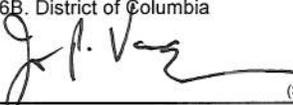


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages 1   1
2. Amendment/Modification Number DCTO-2009-B-0176-A03	3. Effective Date 8/26/2009	4. Requisition/Purchase Request No.		5. Solicitation Caption Handheld MC+A41-75 Units & Printers
6. Issued By: Office of Contracting and Procurement Information Technology Group 441 4th Street, N.W., Suite 971 North Washington, D.C. 20001		Code	7. Administered By (If other than line 6) Office of Unified Communications 2700 Martin Luther King Jr., Ave. SE Washington, D.C. 20032	
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)  ALL PROSPECTIVE BIDDERS			(X)	9A. Amendment of Solicitation No. DCTO-2009-B-0176
Code				9B. Dated (See Item 11) 7/31/2009
Facility				10A. Modification of Contract/Order No.
				10B. Dated (See Item 13)
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 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 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)				
<b>E. IMPORTANT:</b> 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.) <b>INVITATION FOR BID (IFB) No. DCTO-2009-B-0176 IS HEREBY AMENDED AS FOLLOWS:</b> DELETE: PAGE 2, SECTION B: SUPPLIES OR SERVICES AND PRICE IN ITS ENTIRETY. INSERT: REVISED PAGE 2, DATED 8-26-09, SECTION B: SUPPLIES OR SERVICES AND PRICE (ATTACHED). DELETE: UNDER F.2, DELIVERIES OR PERFORMANCE THE PARAGRAPH IN ITS ENTIRETY. INSERT: UNDER F.2 DELIVERIES OR PERFORMANCE THE FOLLOWING PARAGRAPH: THE CONTRACTOR SHALL DELIVER EACH OF THE ITEMS LISTED IN SECTION B.3, B.4 AND B.5 IN THE QUANTITIES LISTED TO THE ADDRESS SPECIFIED ON EACH PURCHASE ORDER. <b>THE BID SUBMISSION DUE DATE AND TIME IS HEREBY EXTENDED FROM 10:00 A.M., LOCAL TIME; MONDAY, AUGUST 31, 2009 TO MONDAY, SEPTEMBER 14, 2009 AT 10:00 A.M.</b>				
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 John P. Varghese	
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia 	16C. Date Signed 8/26/09
(Signature of person authorized to sign)			(Signature of Contracting Officer)	

**REVISED 8/26/09**

**SECTION B: SUPPLIES OR SERVICES AND PRICE**

**B.1** The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Office of Unified Communication (OUC), and the District Department of Transportation (DDOT) is seeking a Contractor to provide Handheld MC-75 Units and Printers to be delivered to various locations.

**B.2** The District contemplates award of a fixed price contract with payment based on fixed unit prices for the equipment stated in the schedules below.

**B.3 PRICE SCHEDULE – FIRM FIXED PRICE – Office of Unified Communication**

Contract Line Item No. (CLIN)	Item Description	Quantity	Unit	Unit Price	Amount
0001	MC7598-PZFSKQWA9WR – Sirf III Integrated GPS, WLAN 802.11 a/b/g, Verizon Wireless enabled device, 2D Pico Imager & Camera, Color VGA Display, 128MB/256MB, QWERTY Keypad, VM 6.1 Professional Edition, Bluetooth, 1.5X Battery, ROHS	150	Ea.		
0002	SSB-MC75XX-30 – Service from Start – Service Center Bronze 3 Yr.	150	Ea.		
0003	SYMBTRY-MC7XEAB00 – MC70/MC75 1.5X Li-Ion Battery, 3600 mAh	150	Ea.		
0004	SYMCRD7000-410ER – 4 slot Ethernet cradle kit, Includes: Four Slot Ethernet Cradle Power Supply	150	Ea.		
0005	SYMSG-MC7011110-01R – MC70/MC75 Rigid Holster	150	Ea.		
0006	MSR7000-100R – Magnetic Stripe Reader attachment with Cigarette adapter	150	Ea.		
0007	ODP200236-100 – Printer, MF4T, Bluetooth, Swivel Belt Clip, Linerless	150	Ea.		
0008	Printer Service (comprehensive) ODP950050-022 – MF2t, three year extended warranty, comprehensive	150	Ea.		
0009	ODP220240-100 – A/C Power source for recharging printer	150	Ea.		
0010	750092-000 – Swivel mount shoulder strap	150	Ea.		
0011	ODP550039-100 – Spare Battery, 7.2V, 2200 mAh Lithium Ion	150	Ea.		
0012	ODP770033-000 – Cleaning Cards (Box 25)	150	Ea.		
	<b>NOTE:</b> All pricing must include any applicable shipping and handling charges to destination.				
	(Grand Total) must equal the sum of boxes 1 through 15. If Grand Total does not equal the sum of all boxes the bid may be considered Non-Responsive.				Grand Total \$ _____

**REVISED 8/26/09**

**B.4 PRICE SCHEDULE – FIRM FIXED PRICE – District Department of Transportation**

Contract Line Item No. (CLIN)	Item Description	Quantity	Unit	Unit Price	Amount
0001	MC7598-PZFSKQWA9WR – Sirf III Integrated GPS, WLAN 802.11 a/b/g, Verizon Wireless enabled device, 2D Pico Imager & Camera, Color VGA Display, 128MB/256MB, QWERTY Keypad, VM 6.1 Professional Edition, Bluetooth, 1.5X Battery, ROHS	20	Ea.		
0002	SYMCRD7000-410ER – 4 slot Ethernet cradle kit, Includes: Four Slot Ethernet Cradle Power Supply	5	Ea.		
0003	SYMSG-MC7011110-01R – MC70/MC75 Rigid Holster	20	Ea.		
0004	SYMKT-67525-01R – Soft Plastic Screen Guards (Pack of 3)	20	Ea.		
0005	SYMBTRY-MC7XEAB00 – MC70/MC75 1.5X Li-Ion Battery, 3600 mAh	20	Ea.		
0006	ODP200236-100 – Printer, MF4T, Bluetooth, Swivel Belt Clip, Linerless	20	Ea.		
0007	ODP220240-100 – A/C Power source for recharging printer	20	Ea.		
0008	ODP210156-001 – Swivel Belt Loop	20	Ea.		
0009	ODP550039-100 – Spare Battery, 7.2V, 2200 mAh Lithium Ion	40	Ea.		
0010	ODP770033-000 – Cleaning Cards (Box 25)	20	Ea.		
0011	SSB-MC75XX-30 – Service from Start – Service Center Bronze 3 Yr.	20	Ea.		
0012	Printer Service (comprehensive) ODP950050-022 – MF2t, three year extended warranty, comprehensive	20	Ea.		
	<b>NOTE: All pricing must include any applicable shipping and handling charges to destination.</b>				
	(Grand Total) must equal the sum of boxes 1 through 12. If Grand Total does not equal the sum of all boxes the bid may be considered Non-Responsive.				Grand Total \$ _____

**REVISED 8/26/09**

**B.5 PRICE SCHEDULE – FIRM FIXED PRICE – District Department of Transportation**

<b>Contract Line Item No. (CLIN)</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Amount</b>
0001	<b>MC7598-PZFSKQWA9WR</b> – Sirf III Integrated GPS, WLAN 802.11 a/b/g, Verizon Wireless enabled device, 2D Pico Imager & Camera, Color VGA Display, 128MB/256MB, QWERTY Keypad, VM 6.1 Professional Edition, Bluetooth, 1.5X Battery, ROHS	<b>24</b>	<b>Ea.</b>		
0002	<b>SYMBTRY-MC7XEAB00</b> – MC70/MC75 1.5X Li-Ion Battery, 3600 mAh	<b>24</b>	<b>Ea.</b>		
0003	<b>CRD7X00-100RR</b> - MC70/MC75 Single Slot USB/Serial cradle kit, Includes: Single Slot Serial/USB Charge Cradle (w/spare battery charging), Power Supply (KT-14000-148R) & US AC line cord 7.5Ft, 3 wire (23844-00-00R)	<b>2</b>	<b>Ea.</b>		
0004	<b>SYMCRD7000-410ER</b> – 4 slot Ethernet cradle kit, Includes: Four Slot Ethernet Cradle Power Supply	<b>6</b>	<b>Ea.</b>		
0005	<b>SYMSG-MC7011110-01R</b> – MC70/MC75 Rigid Holster	<b>24</b>	<b>Ea.</b>		
0006	<b>SYMKT-67525-01R</b> – Soft Plastic Screen Guards (Pack of 3)	<b>24</b>	<b>Ea.</b>		
	<b>NOTE: All pricing must include any applicable shipping and handling charges to destination.</b>				
	<b>(Grand Total) must equal the sum of boxes 1 through 6. If Grand Total does not equal the sum of all boxes the bid may be considered Non-Responsive.</b>				<b>Grand Total</b> \$ _____