

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages 1 24	
2. Amendment/Modification Number DCTO-2010-B-0045-A1		3. Effective Date 2/4/2010	4. Requisition/Purchase Request No. N/A	5. Solicitation Caption Telecommunications Equipment	
6. Issued By: Office of Contracting and Procurement Information Technology Group 441 4th Street, N.W., Suite 971 North Washington, D.C. 20001			7. Administered By (If other than line 6) DC NET CTO 441 4th Street, N.W., 960 N Washington, D.C. 20001		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			(X)	9A. Amendment of Solicitation No. DCTO-2010-B-0045	
			(X)	9B. Dated (See Item 11) 02/04/10	
				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>one</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 checked="" 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.)					
A. Up-Dated Solicitation DCTO-2010-B-0045 Attachment B SOW.					
B. Up-Dated Solicitation DCTO-2010-B-0045 Attachment C Priced Bid Sheet.					
C. All Other Terms and Conditions Remain Unchanged.					
D. End of Amendment No.1.					
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 Kenneth Morrow		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia <i>Kenneth Morrow</i> (Signature of Contracting Officer)		16C. Date Signed 2-4-10

Attachment (B)

OFFICE OF THE CHIEF TECHNOLOGY OFFICER (OCTO) DC-NET STATEMENT OF WORK

The Office of Contracting and Procurement, on behalf of *Office of the Chief Technology Officer / DC-NET* seeks a vendor or vendors to provide general telecommunications installation hardware. The bill of materials listed in C.3 is broad representation of the anticipated needs but is not a complete exclusive list; items, similar in nature to those listed, may be needed to meet specific installation situations or new/updated equipment configurations.

It is expected that one vendor alone may not be able to provide all materials covered in this list; therefore at least two vendors are anticipated. Preference would be desired for stocking distributors to provide faster response to orders placed allowing DC-NET to operate with a lower net inventory level. This would reduce the amount of space that has to be delegated to stocking materials.

This procurement will be funded by DC-NET operational dollars and used in various wireless, converged VOIP, and data only agency site deployments. General working stock replenishment requisitions would be expected to be filled within two weeks of submission. It would be desirable to be able to expect rush requisitions for limited quantities of a few items, to meet odd, un-anticipated, and emergency needs, to be handled and delivered within 1 to 3 days.

C.2 BACKGROUND

The installation hardware is used by DC-NET for the installation of customer premise equipment, network nodes, switch site facilities and end-user telephone & data station wiring. These materials cover mechanical attachment of cabinets, racks, enclosures, and the equipment itself; also the signal interconnection and electrical power connection (both AC and DC-battery plant) materials, wire, and connectors are covered. These materials are typically not provided by equipment manufacturers and are not orderable from them; quantities are usually well below the normal threshold for generating a purchase order for individual installations. Further, the cost to purchase the quantities used for an individual installation would be significantly more expensive than the purchase in standard package quantities or standard lengths.