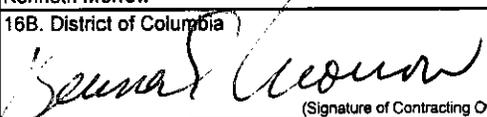


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages
2. Amendment/Modification Number DCTO-2010-R-0016-A03	3. Effective Date 1/4/2010	4. Requisition/Purchase Request No.	5. Solicitation Caption VOTING EQUIPMENT	
6. Issued By: Office of Contracting and Procurement Information Technology Group 441 4th Street NW, Suite 700S Washington, DC 20001		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. DCTO-2010-R-0016
				9B. Dated (See Item 11) 17-Dec-09
				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.)				
SEE ATTACHED QUESTIONS & ANSWERS ATTACHMENT A.				
THE DATE AND TIME FOR RECEIVING PROPOSALS REMAINS THE SAME JANUARY 15, 2010, 2:00 P.M.				
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		15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)				1-4-10
			(Signature of Contracting Officer)	

ATTACHMENT A – QUESTIONS AND ANSWERS

RFP NO. DCTO-2010-R-0016

The purpose of this Amendment is to answers questions.

1. Question: Is there an anticipated award date?

Answer: The award date is expected to be within 90 days after receipt of proposals.

2. Question: Section M.3.1.6 Implementation/Timeline – Please verify that the earliest possible implementation timeline begins on May 1st 2010 with the awarding of points in this section.

Answer: Offerors may receive maximum points for a timeline that begins on or before May 1, 2010.

3. Question: Section B.4 Pricing – please verify the quantity of ADA accessible DRE’s is all 200 devices the District desires.

Answer: The District desires 200 ADA devices.

4. Question: Section C.3.3.8 Warranty – please verify if the District will accept used Optical/Digital Scan equipment.

Answer: The District will accept used Optical/Digital scan devices provided they are warranted as new.

5. Question: Section H.10 Liquidated Damages – would the District accept alternative payment terms (i.e., a hold back of x% based on performance targets) in lieu of a bond?

Answer: No.

6. Question: Section M.3.2 Contractor Stability – Financial Statements – please verify if the District requires the 100% Performance Bond be submitted with the proposal response. Would the District accept alternative payment terms (i.e., a hold back of x%) in lieu of a bond? Typically a performance bond is linked to the performance of a contract and can only be obtained after there is a contract to perform on.

Answer: The performance bond will be required during the award of the contract. No the District will not accept alternative payment.