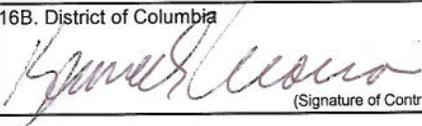


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCTO-2010-R-0133	Page of Pages 1 4
2. Amendment/Modification Number DCTO-2010-R-0133-2A	3. Effective Date 11/4/2010	4. Requisition/Purchase Request No. RQ689737	5. Solicitation Caption Highway Performance Monitoring System	
6. Issued By: Code Office of Contracting and Procurement Information Technology Group 441 4th Street, NW, Suite 930S Washington, D.C. 20001		7. Administered By (If other than line 6) Office of Contracting and Procurement Information Technology Group 441 4th Street, NW, Suite 930S Washington, D.C. 20001		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code)			9A. Amendment of Solicitation No. DCTO-2010-R-0133-2A	X
			9B. Dated (See Item 11) 11/4/2010	
			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>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 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.)				
<p>1. The solicitation is amended to effect the following: questions received by The District with answers provided hereto are attached.</p> <p>2. Links to required Federal attachments in section (J) are provided as an attachment.</p>				
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)				11-4-10
		(Signature of Contracting Officer)		

Questions and Answers- Highway Performance Monitoring System

1.

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

B.1 – “The objective of this project is to develop the HPMS software and database capable of handling mileage certification report, data input and validation, report generation, data checking, and data submittal”

Question: What is meant by “data input and validation” and “data checking”?

- **Data input and validation and data checking is the ability for the software to input/import data and check the data through validation procedures to ensure it is in the correct format and data structure.**

2.

SECTION C: SPECIFICATIONS/WORK STATEMENT

C.4 – “The new system should be able to handle mileage certification report, data input and validation, report generation, data checking, data import/export, and submittal of data.”

Question: What is meant by “data input and validation”, “data checking”, and “data import....”?

- **Data input and validation and data checking is the ability for the software to input/import data and check the data through validation procedures to ensure it is in the correct format and data structure.**

3.

In order to meet the reporting submittal requirements of the FHWA HPMS 2010+, each DOT must upload the required data in the required format for validation in the FHWA validation software. This software provided by FHWA performs data validation and checking to ensure the submittal by the state meets the minimum requirements.

Question: Is DDOT asking for this same functionality to be built into their solution? Could DDOT provide an explanation as to what they are asking for with regard to this requirement?

- **Yes we are asking for similar functionality with the system being developed for DDOT**
- Section B.3 Price Schedule of the Solicitation provides an Estimated Hours amount of 1,440 hours. Is this a firm requirement or can vendors propose a different number of total hours?
 - ✓ The estimated amount of hours has been increased via amendment to 2880 labor hours
- Section F.1 Term of Contract states that the term of the contract shall be for a period of 9 months. Does the 9-month duration still apply in light of FHWA reporting guidelines and times (June 2011)?
 - ✓ June 15, 2011 is the deadline. It is imperative that new database design be ready for the June 15th submittal date. The software development can continue.

1. Does the new number of labor hours (2,880) include the three option periods or is it just for the base period?

- The 2,880 labor hours is just for the base period

2. Section F.3, Deliverables, states that a detailed approach report is due "prior to work proceeding." However, the list of requirements for that report cannot be delivered until C.5.1, HPMS Documentation Review; C.5.2 HPMS, Database Review and GIS Framework Comprehension; and C.5.3, Legacy System Data Assessment and Geospatial Component, have been completed. Does "prior to work proceeding" refer to the work to be performed in C.5.4, Data Collection and Migration, and C.5.4, System Design? (Please note that there are two sections C.5.4.)

- This is in reference to the actual start of the database and software development.

3. Section F.3, Deliverables, states that the database/software and training must be delivered "before June 15." June 15 is less than 8 months from today and the base period are 9 months. Is the base period shorter than stated in the RFP or is the June 15 date incorrect?

- When the RFP was originally sent to OCP, June 15, 2011 was in the 9 month timeframe. Because of the shortened timeframe the number of hours has been substantially increased.

Section J ATTACHMENTS

J.7

http://newsroom.dc.gov/file.aspx/release/14695/GeneralProvisions_Appendix-B.pdf

J.8

<http://www.in.gov/icpr/webfile/formsdiv/04391.pdf>

J.9

<http://osdbu.dot.gov/DBEProgram/memofunder.cfm>

J.10

<http://www.dot.gov/ost/m60/grant/49cfr29.htm>

J.11

<http://www.whitehouse.gov/sites/default/files/omb/grants/sfllin.pdf>

J.13

[http://dhcf.dc.gov/dhcf/lib/dhcf/pdf/Payment to Subcontractor and Suppliers Certificate \(2\).pdf](http://dhcf.dc.gov/dhcf/lib/dhcf/pdf/Payment%20to%20Subcontractor%20and%20Suppliers%20Certificate%20(2).pdf)

J.14

http://apply.grants.gov/apply/forms/sample/GG_LobbyingForm-V1.1.pdf

J.15

http://www.fta.dot.gov/documents/49_CFR_Part_26.pdf

J.15

http://edocket.access.gpo.gov/cfr_2002/octqtr/49cfr26.89.htm