AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. Contract Number	Page of Pages
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2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption
DCKG-2009-T-2224-0001	May 18, 2009		Energy Supply Kits

6. Issued by: Code	7. Administered by (If other than line 6)
Office of Contracting and Procurement Antwanette Murphy 441 4th Street, NW – Suite 700 South Washington, DC 20001	DC Office of the Environment 51 N Street, NE, 6th Floor Washington, DC 20002

8. Name and Address of Contractor (No. street, city, county, state and zip code)		
	X	9A. Amendment of Solicitation DCKG-2009-T-2224
		9B. Dated (See Item 11) May 5, 2009
		10A. Modification of Contract Order No.
		10B. Dated (See Item 13)

Code _____ Facility _____

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ 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 1 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 ACKNOWLEDGMENT 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 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 CONTRACTORS/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 data 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 ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible).
Request for Delivery Order Proposal DCKG-2009-T-2224 is hereby amended as follows:

1. Solicitation due date has been extended from May 15, 2009 to May 22, 2009. Submit bids to: Office of Contracting and Procurement- Attn: Antwanette Murphy, 441 4th Street, N.W. Suite 700 South, Washington, DC 20001- **BY: 2:00 PM**

2. Attachment A, Items #14, #15 and #16 are revised as follows:

FROM: Line Item #14- 60 Watt Compact Fluorescent Lamp Individually packaged
TO: Line Item #14- 13 Watt Compact Fluorescent Lamp Individually packaged

FROM: Line Item #15- 75 Watt Compact Fluorescent Lamp Individually packaged
TO: Line Item #15- 20 Watt Compact Fluorescent Lamp Individually packaged

FROM: Line Item #16- 100 Watt Compact Fluorescent Lamp Individually packaged
TO: Line Item #16- 23 Watt Compact Fluorescent Lamp Individually packaged

Except as provided herein, all terms and conditions of the document is 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 Angela Turner, CPPB Contracting Officer	
15B. Name of Contractor (Signature)	15C. Date Signed	16B. District of Columbia Angela Turner, CPPB (Signature of Contracting Officer)	16C. Date Signed 5/18/09

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement

REQUEST FOR DELIVERY ORDER PROPOSALS

To:	**Potential GSA Offerors**
Solicitation No.:	**DCKG-2009-T-2224**
Caption:	**ENERGY KIT SUPPLIES**
Issuance Date:	**May 8, 2009**
Due Date:	**May 15, 2009**

The D.C. Office of Contracting and Procurement, on behalf, of the Department of the Environment, seeks a vendor to provide Energy Kit Supplies.

The delivery order proposal should be prepared according to the instructions listed below:

1. **Proposal Submission Requirements**

   The delivery order proposal shall be submitted as "Delivery Order Proposal in response to Solicitation No. DCKG-2009-T-2224 – "Energy Kit Supplies."

   The proposal shall, at minimum, include:

   a. Firm Fixed Price

   b. Identify the total price quotation

   c. Completed Price Schedule (See Attachment A)

   d. Completed Tax Affidavit (See Attachment B)

   e. GSA Market (Federal Supply Schedule)

   f. Kits must be pre-packaged in the ordered canvas bags (except for the CFL bulbs)

g. The contractor shall store the requested items until an order is submitted for delivery on an as needed basis.

h. The contractor shall be able to make a delivery during the week of May 25, 2009.

2. **Delivery of Solicitation**

Quotations should be submitted to the following address:

Office of Contracting and Procurement
Attn: Antwanette Murphy
441 4th Street, N.W.
Suite 700 South, Bid Counter Room
Washington, D.C. 20001

The Delivery Order Quotation shall consist of two parts only, Technical and Price, and submitted in one (1) original and three (3) copies of each. It shall be submitted in a sealed envelope conspicuously marked: "Delivery Order Quotation in response to Solicitation No. DCKG-2009-T-2224, and titled: "Energy Kit Supplies"

All Quotations must be submitted on 8.5" by 11" paper and typewritten. Telephonic and telegraphic Quotations will not be accepted, unless otherwise directed in writing.

3. **Proposal Submission Date**

The closing date for receipt of proposals is **2 PM, Local Time, Friday, May 15, 2009.**

4. **Evaluation for Award**

(a) The District will make award to the offeror(s) submitting the lowest-priced technically acceptable proposal. The District will first review unpriced technical proposals to determine which are acceptable to the District. In addition, the District shall then evaluate the price proposal submitted.

(b) In order to be considered technically acceptable proposals must meet the following minimum requirements.

a. GSA Market Only

c. Technical specification requirements. The offeror must demonstrate that the product offered complies with the mandatory technical requirements described in Attachment _A_ of the solicitation.

d. Offeror shall demonstrate it's ability to meet delivery of request on an as needed basis.

5. Term of Contract

The period of performance shall be one (1) year from the date of award. Services beyond September 30, 2008 are subject to the availability of funds.

6. Attachments

Attachment A – List of Supplies/Delivery Schedule
Attachment B – Tax Affidavit

Questions may be referred to Antwanette Murphy by email at Antwanette.murphy@dc.gov. Questions regarding the solicitation must be received no later than **2PM on Tuesday, May 12, 2009.**

Angela Turner
Contracting Officer

ATTACHMENT A

Item#	Item Description	Unit	Price Per Unit	Estimated Quantity	Total Price
0001	Duct Tape 2" x 30", commercial grade	Roll	$_____	32,000	$_____
0002	Caulk Gun – CC-520 standard, Dap 101 or equal	Each	$_____	16,000	$_____
0003	Siliconized Clear Acrylic Latex 10.3	Tube	$_____	32,000	$_____
0004	Seaming Tape – Clear 2" X 25"	Roll	$_____	32,000	$_____
0005	Adhesive Weather Stripping with Sponge Rubber Tape 3/16 x 3/8 x 17 (2 per canvas bag)		$_____	32,000	$_____
0006	Reusable Crystal Clear Storm Window Kit containing: Snap fit retainer strips, self-stick channels and 4ml vinyl sheet film 42" x 62"	Kit	$_____	32,000	$_____
0007	Water saving, Massage showerhead: Screw on, plastic massaging showerhead with varying flows, standard size	Each	$_____	16,000	$_____
0008	Rubber Washers: Package of assorted rubber washers for kitchens, bathrooms, sinks and bathtubs. Each package shall contain at least 14 assorted washers ranging in sizes 00, ¼, 1/4s, 1/4r, and 1/41	Package	$_____	16,000	$_____
0009	Plastic Draft Guard Caps for electric sockets (10 pk, standard size)	Pack	$_____	16,000	$_____

Item#	Item Description	Unit	Price Per Unit	Estimated Quantity	Total Price
0010	Programmable Lamp & Appliance Timer: Plastic timer with multiple on/off settings, plugs directly into wall outlet, heavy-duty load capacity, large easy to use trippers and easy set dial	Each	$_____	16,000	$_____
0011	First Alert 2-in-1 Power Failure/Night Light or equal: Automatically turns light on when power goes out; neon bulb works as a night light, and as a flashlight; provides emergency lighting for up to 2 hours	Each	$_____	16,000	$_____
0012	Night Light: Dawn to dusk sensor, clear lens, 7.5 watt	Each	$_____	16,000	$_____
0013	Plastic Door Sweep;: Clear self-adhesive, heavy gage plastic, triple flange ½" x 3'	Each	$_____	16,000	$_____
0014	60Watt Compact Fluorescent Lamp Individually packaged	Each	$_____	72,000	$_____
0015	75 Watt Compact Fluorescent Lamp, individually packaged	Each	$_____	20,000	$_____
0016	100W Compact Fluorescent Lamp, individually packaged	Each	$_____	5,000	$_____
0017	Canvas Bat: 22 ½" deep x 18 ¾" wide at bottom, weight is 7 ½ oz, color is black with white print and full color DDOE logo (art work for design on front and back will be provided by DDOE)	Each	$_____	15,000	$_____

Item#	Item Description	Unit	Price Per Unit	Estimated Quantity	Total Price
0018	Plastic Putty Knife 1 ½"	Each	$_____	8,000	$_____
0019	Flash light powered by a hand crank	Each	$_____	1000	$_____
0020	100% recycled Neck Wallet with Zip-shut vinyl front pocket and Velcro flap on main compartment to secure items inside	Each	$_____	2500	$_____

ATTACHMENT B

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
OFFICE OF TAX AND REVENUE

TAX CERTIFICATION AFFIDAVIT

THIS AFFIDAVIT IS TO BE COMPLETED ONLY BY THOSE WHO ARE REGISTERED TO CONDUCT BUSINESS IN THE DISTRICT OF COLUMBIA.

Date: _____

Name of Organization/Entity: _____

Address: _____

Business Telephone No.: _____

Principal Officer: _____

Name: _____ Title: _____

Social Security No.: _____

Federal Identification No.: _____

Contract No.: _____

Unemployment Insurance Account No.: _____

I hereby certify that:

1. I have complied with the applicable tax filing and licensing requirements of the District of Columbia.
2. The following information is true and correct concerning tax compliance for the following taxes for the past five (5) years:

		Current	Not Current	Not Applicable
District:	Sales and Use	( )	( )	( )
	Employment Withholding	( )	( )	( )
	Ballpark Fee	( )	( )	( )
	Corporation Franchise	( )	( )	( )
	Unincorporated Franchise	( )	( )	( )
	Personal Property	( )	( )	( )
	Real Property	( )	( )	( )
	Individual Income	( )	( )	( )

The Office of Tax and Revenue is hereby authorized to verify the above information with the appropriate government authorities. The penalty for making false statements is a fine not to exceed $5,000.00, imprisonment for not more than 180 days, or both, as prescribed by D.C. Official Code § 47-4106.
This affidavit must be notarized and becomes void if not submitted within 90 days of the date notarized.

_____ _____
Signature of Authorizing Agent Title

_____
Print Name
Notary: DISTRICT OF COLUMBIA, ss:
Subscribed and sworn before me this _____ day of _____Month and Year
Notary Public: _____
My Commission Expires:_____