

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
SUPPLY AND SERVICE CONTRACT IFB NO.: FQ17007/LP



WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
 600 Fifth Street, NW, Washington, DC 20001-2651
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. AMENDMENT 002	2. EFFECTIVE DATE August 16, 2016		
3. ISSUED BY PURCHASING SECTION Lydia Pepper Office of Procurement & Materials, Rm 301-A 600 Fifth St, NW Washington, D.C. 20001	4. ADMINISTERED BY (If other than block 3)		
5. CONTRACTOR NAME AND ADDRESS (Street, city, county, state, and Zip Code)	6. FORM TYPE (Check only one) <input checked="" type="checkbox"/> AMENDMENT OF SOLICITATION NO. <u>FQ17007/LP</u> <u>Dated: July 29, 2016</u> (See block 7) <input type="checkbox"/> MODIFICATION OF CONTRACT/ORDER NO. _____ DATE _____ (See block 9)		
7. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS			
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in block 10. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offerors 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 signing and returning <u>one</u> copy of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE 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 telegram or letter, provided such telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
8. ACCOUNTING AND APPROPRIATION DATA (if required)			
N/A			
9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS			
(a) <input type="checkbox"/> This Change Order is issued pursuant to _____ The Changes set forth in block 10 are made to the above numbered contract/order. (b) <input type="checkbox"/> The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in block 10. (c) <input type="checkbox"/> This Supplemental Agreement is entered into pursuant to authority of _____ It modifies the above numbered contract as set forth in block 10.			
10. DESCRIPTION OF AMENDMENT/MODIFICATION			
a. Solicitation IFB NO: FQ17007/LP is amended to incorporate Revised Price Schedules for three (3) Base Years. <p align="center">End of Amendment 002</p> <p align="center"><small>Except as provided herein, all terms and conditions of the document referenced in block 6, as heretofore changed, remain unchanged and in full force and effect.</small></p>			
11. <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS MODIFICATION AND RETURN _____ COPIES TO ISSUING OFFICE.	<input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT		
12. NAME OF CONTRACTOR/OFFICE	15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY		
BY _____ <small>(Signature of person authorized to sign)</small>	BY <u>Kunj Behari</u> <small>(Signature of Contracting Officer)</small>		
13. NAME AND TITLE OF SIGNER (Type or print)	14. DATE SIGNED	16. NAME OF CONTRACTING OFFICER (Type or print)	17. DATE SIGNED
		Kunj Behari	August 16, 2016

REVISED PRICE SCHEDULE

YEAR ONE

Description: Armored Power Cables & Accessories

Line Item No	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Total Price
Line Items Nos. 1 - 7, LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial.					
1	3C12 + 3C16GND, General Cable, P/N 9610.012033 or approved equal	6,000	FT	\$ _____	\$ _____
2	3C10 + 3C14GND, General Cable, P/N 9610.010033 or approved equal	5,000	FT	\$ _____	\$ _____
3	3C8 + 3C14GND, General Cable, P/N 9610.008033 or approved equal	10,000	FT	\$ _____	\$ _____
4	3C6 + 3C12GND, General Cable, P/N 9610.006033 or approved equal	6,000	FT	\$ _____	\$ _____
5	3C4 + 3C12GND, General Cable, P/N 9610.004033 or approved equal	30,000	FT	\$ _____	\$ _____
6	4C4 + 1C8GND, General Cable, P/N 9610.004041 or approved equal	5,000	FT	\$ _____	\$ _____
7	1C6 Green Conductor, General Cable, P/N 14711.41060000 or approved equal	20,000	FT	\$ _____	\$ _____
Line Items Nos. 8 – 12, Jacketed Metal-Clad Cable Fitting, NEMA					
8	1/2" Fitting, Thomas & Betts, P/N ST050-464S or approved equal	600	EA	\$ _____	\$ _____
9	1/2" Fitting, Thomas & Betts, P/N ST050-465S or approved equal	600	EA	\$ _____	\$ _____
10	1/2" Fitting, Thomas & Betts, P/N ST050-466S or approved equal	600	EA	\$ _____	\$ _____
11	3/4" Fitting, Thomas & Betts, P/N ST075-467S or approved equal	600	EA	\$ _____	\$ _____
12	3/4" Fitting, Thomas & Betts, P/N ST075-468S or approved equal	600	EA	\$ _____	\$ _____
13	Miscellaneous Cables	% discount from then current price list			_____ %
YEAR ONE - TOTAL PRICE (LINES ITEMS 1-12)					\$ _____

REVISED PRICE SCHEDULE

YEAR TWO

Description: Armored Power Cables & Accessories

Line Item No	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Total Price
Line Items Nos. 1 - 7, LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial.					
1	3C12 + 3C16GND, General Cable, P/N 9610.012033 or approved equal	6,000	FT	\$ _____	\$ _____
2	3C10 + 3C14GND, General Cable, P/N 9610.010033 or approved equal	5,000	FT	\$ _____	\$ _____
3	3C8 + 3C14GND, General Cable, P/N 9610.008033 or approved equal	10,000	FT	\$ _____	\$ _____
4	3C6 + 3C12GND, General Cable, P/N 9610.006033 or approved equal	6,000	FT	\$ _____	\$ _____
5	3C4 + 3C12GND, General Cable, P/N 9610.004033 or approved equal	30,000	FT	\$ _____	\$ _____
6	4C4 + 1C8GND, General Cable, P/N 9610.004041 or approved equal	5,000	FT	\$ _____	\$ _____
7	1C6 Green Conductor, General Cable, P/N 14711.41060000 or approved equal	20,000	FT	\$ _____	\$ _____
Line Items Nos. 8 – 12, Jacketed Metal-Clad Cable Fitting, NEMA 4 (Amendment 002 dated 8-16-2016)					
8	1/2" Fitting, Thomas & Betts, P/N ST050-464S or approved equal	600	EA	\$ _____	\$ _____
9	1/2" Fitting, Thomas & Betts, P/N ST050-465S or approved equal	600	EA	\$ _____	\$ _____
10	1/2" Fitting, Thomas & Betts, P/N ST050-466S or approved equal	600	EA	\$ _____	\$ _____
11	3/4" Fitting, Thomas & Betts, P/N ST075-467S or approved equal	600	EA	\$ _____	\$ _____
12	3/4" Fitting, Thomas & Betts, P/N ST075-468S or approved equal	600	EA	\$ _____	\$ _____
13	Miscellaneous Cables	% discount from then current price list			_____ %
YEAR TWO - TOTAL PRICE (LINES ITEMS 1-12)					\$ _____

REVISED PRICE SCHEDULE

YEAR THREE

Description: Armored Power Cables & Accessories

Line Item No	Description	Estimated Quantity	Unit of Issue	Unit Price	Extended Total Price
Line Items Nos. 1 - 7, LSZH XLPO Insulation, CCW Armored, UL Type MC, XHHW-2, 600V, 90C Deg, CT Use, Sunlight resistant, direct burial.					
1	3C12 + 3C16GND, General Cable, P/N 9610.012033 or approved equal	6,000	FT	\$ _____	\$ _____
2	3C10 + 3C14GND, General Cable, P/N 9610.010033 or approved equal	5,000	FT	\$ _____	\$ _____
3	3C8 + 3C14GND, General Cable, P/N 9610.008033 or approved equal	10,000	FT	\$ _____	\$ _____
4	3C6 + 3C12GND, General Cable, P/N 9610.006033 or approved equal	6,000	FT	\$ _____	\$ _____
5	3C4 + 3C12GND, General Cable, P/N 9610.004033 or approved equal	30,000	FT	\$ _____	\$ _____
6	4C4 + 1C8GND, General Cable, P/N 9610.004041 or approved equal	5,000	FT	\$ _____	\$ _____
7	1C6 Green Conductor, General Cable, P/N 14711.41060000 or approved equal	20,000	FT	\$ _____	\$ _____
Line Items Nos. 8 – 12, Jacketed Metal-Clad Cable Fitting, NEMA 4					
8	1/2" Fitting, Thomas & Betts, P/N ST050-464S or approved equal	600	EA	\$ _____	\$ _____
9	1/2" Fitting, Thomas & Betts, P/N ST050-465S or approved equal	600	EA	\$ _____	\$ _____
10	1/2" Fitting, Thomas & Betts, P/N ST050-466S or approved equal	600	EA	\$ _____	\$ _____
11	3/4" Fitting, Thomas & Betts, P/N ST075-467S or approved equal	600	EA	\$ _____	\$ _____
12	3/4" Fitting, Thomas & Betts, P/N ST075-468S or approved equal	600	EA	\$ _____	\$ _____
13	Miscellaneous Cables	% discount from then current price list			_____ %
YEAR THREE - TOTAL PRICE (LINES ITEMS 1-12)					\$ _____

REVISED PRICE SCHEDULE

GRAND TOTAL

YEARS	TOTAL
ONE	\$ _____
TWO	\$ _____
THREE	\$ _____
GRAND TOTAL (YEARS 1-3)	\$ _____

Authorized Signature

Company Name

Date

PRICE SCHEDULE CONTINUATION

1. This is an Indefinite Delivery, Indefinite Quantity type contract for the item listed in the Unit Price Schedule.
2. All quantities are estimated. The Bidder is notified that there will be no adjustment of unit prices for variations in quantities between the estimated quantities and the final quantities ordered in this contract.
3. The guaranteed minimum which will be required under this contract, and which will be initiated by one or more Purchase Orders, shall be \$100,000.00.
4. The maximum which may be ordered by one or more Purchase Orders shall be for \$5,000,000.00.
5. Any bid which is materially unbalanced as to prices for the various items may be rejected as non-responsive. A materially unbalanced proposal is one which is based on prices which are materially overstated for other work.
6. The Total Proposed Price will be the sum of all price extension amounts for the listed items.
7. All extensions of the unit prices shown will be subject to verification by the Authority. In case of variation between the unit prices and the extension, the unit price will be considered the offer.
8. The initial award amount will be for the total Authority budget amount for this contract. The Authority's obligation under this contract is limited to the amount of the Purchase Orders placed and the availability of funds as described herein.
9. Offerors are advised to become familiar with articles for availability of funds, multi-year contracts and cancellation of items. The Contractor is advised not to perform any work or incur any costs for work above the available funding until notified in writing by the Contracting Officer.
10. Notification of the availability of additional funds shall be made as soon as practical if and when the funds become available, but not later than June 30 of the respective fiscal year unless a later date is agreed to in writing.
11. This is an Indefinite Delivery, Indefinite Quantity Contract wherein all items will be ordered through by the Contracting Officer, an Authority Ordering Officer or Authority Representative and based on the items in the Price Schedule Sheet. Note that there is no guarantee that Purchase Orders will be issued for the total amount of the initial award, or the Total Proposed Price.
12. The Bidder is placed on notice that it may not be paid for the estimated quantities listed on the Unit Price Schedule. The final amount of the Contract and payment will be based on actual quantities ordered in the Purchase Order for Services which may total more or less than the estimated quantity for each of the individual items.
13. Invoices for payment shall be arranged to correspond to each Purchase Order.

AMENDMENT/S ACKNOWLEDGEMENT

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THE FOLLOWING AMENDMENTS

TO SOLICITATION IFB FQ17007/LP

Amendment Number <u>001</u>	Dated <u>8/15/16</u>
Amendment Number <u>002</u>	Dated <u>8/16/16</u>
Amendment Number _____	Dated _____
Amendment Number _____	Dated _____
Amendment Number _____	Dated _____
Amendment Number _____	Dated _____

Failure to acknowledge receipt of all amendments may render the offer unacceptable.

Authorized Signature

Company Name

Date