




WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY
600 Fifth Street, NW, Washington, DC 20001-2651

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION Amendment No. 004		2. EFFECTIVE DATE (Same as block 17)	
3. ISSUED BY PURCHASING SECTION Office of Procurement and Materials Charmyne Reid – (202) 962-1476		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. CQ17022 Date <u>09/01/16</u> (See block 7) <input type="checkbox"/> MODIFICATION OF CONTRACT NO. Date _____ (See block 9)	
7. <input checked="" type="checkbox"/> THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in block 10. The hour and date specified for receipt of Offers <input type="checkbox"/> 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>1</u> copies 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)			
9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS <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. <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. <input type="checkbox"/> 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 1) WMATA hereby replaces Section 2.2.13, deleted by Amendment 002; 2) WMATA hereby adds new bullets under 3.1. Selection Criteria, i. Technical Capacity. 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.			
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 BY _____ (Signature of person authorized to sign)		15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY BY  (Signature of Contracting Officer)	
13. NAME AND TITLE OF SIGNER (Type or print)	14. DATE SIGNED	16. NAME OF CONTRACTING OFFICER (Type or print) William R. Walters, Jr.	17. DATE SIGNED September 28, 2016

New Section 2.2.13, replacing the section deleted by Amendment 002 to read:

"2.2.13 WMATA Small, Local & Minority Owned Businesses (SLMB)

WMATA is committed to the utilization of small businesses by providing maximum practicable opportunities for these entities to participate in its procurement process. This solicitation will recognize participation by all small, local and/or minority owned businesses (SLMB) as that term is further defined below. While there is no SLMB goal, the Authority will evaluate proposals to determine which offeror(s) propose the best value in terms of including SLMB in either the investment or management (including operations and maintenance) teams.

In order to qualify as an SLMB, a firm must have been certified (or able to become certified prior to award of the concession agreement/contract) by either the Metropolitan Washington Unified Certification Program (MWUCP) or WMATA's Office of Disadvantaged Business Enterprise & Compliance Office under one of the WMATA programs described below. For assistance navigating WMATA's SLMB programs, you may contact Mr. Erick Wilkes directly via email at edwilkes@wmata.com.

- 1) **Disadvantaged Business Enterprise (DBE)** - The DBE Program is based on eligibility criteria established by U.S. Department of Transportation (49 CFR Part 26). Under the DBE regulations, a firm must be a for-profit small business that is, independently, owned and controlled by one or more socially & economically disadvantaged individuals
- 2) **Small Business Enterprise (SBE)** - SBE Program is a subset of DBE Program and its eligibility criteria mirrors that of the DBE Program, except, it requires ownership and control of a small business by one or more individuals who are only economically disadvantaged.
- 3) **Small Business & Local Preference Program (SBLPP)** - In order to qualify as an SBLPP, WMATA's Board of Directors determined that a firm must be located in the District of Columbia, Maryland, or Virginia and meet the U.S. Small Business Administration's small business size standards."

Add new bullets under 3.1. Selection Criteria, i. Technical Capacity to read:

- Participation by SLMB in the investment team;
- Participation by SLMB in the management, operations, and maintenance of the WMATA Parking Facilities."