

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

1. AMENDMENT/MODIFICATION	2. EFFECTIVE DATE				
A003	January 18, 2017				
3. ISSUED BY PURCHASING SECTION Office of Procurement and Materials Diane Graham, Contract Administrator 600 Fifth Street, NW, Room 3D-02-C Washington, DC 20001	ment and Materials ontract Administrator VW, Room 3D-02-C		han block 3)		
5. CONTRACTOR			6. FORM TYPE		
NAME AND ADDRESS			(Check only one) ENDMENT OF SOLICITATION NO. IFB No. FQ17087/DG DATE January 18, 2017 (See block 7)		
(Street, city, county, state,					
and Zip Code)			MODIFICATION OF CONTRACT/ORDER NO.		
			DATE	(See block 9)	
amended, by one of the following methods; (a) By signing and returning One 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) 9. This BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS (a) This Change Order is issued pursuant to The Changes set forth in block 10 are made to the above numbered contract/order. 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. 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 Amendment A002 provides responses from potential suppliers (see attached continuation sheet).					
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. CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS MODIFICATION AND RETURN one (1) COPY TO ISSUING OFFICE. CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THE DOCUMENT					
12. NAME OF CONTRACTOR/OFFICE 15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY					
ву	BY	Kung Behan			
(Signature of person authorized to sign) (Signature of Contracting Officer)					
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	1/18/2017	

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Responses to Inquiries received from Potential Vendors IFB No. 17087/DG – Procurement of Cast Iron Main Drains:

1. Are we only quoting on the drain cover, or are we also offering for the brass parts underneath that were also in the drawing? Also, the drawing on page 108 indicates that it is 1 of 4 pages. Can we also get the 3 other pages?

Response: WMATA is requesting bids on the main drain grates only in accordance to Drawing DD-ME-PLUM 010. The drawing of the main drain grate is part of a WMATA Design Set. Pages 2, 3, and 4 are not required. Amendment 001 issued January 5, 2017 replaced the Mechanical Design Directive Drawing DD-ME-PLUM 010 to reflect the single piece main drain grate only.

2. In reference to the solicitation, is it only for the iron grates? If so, I see the one 9.0" x 11.00", it does not have a thickness to it. In addition, do they have to be made out of cast steel?

Response: The main drain grates have been identified in Amendment A001 in Drawing DD-ME-PLUM 010. The main drain grates measurements are noted on the Technical Specifications (page 107). The main drain grates must consist of cast iron materials Class 35 per ASTM-A48.

3. Production confirmation/clarification requested for production phase shipment commencement –The bid sheet states deliverables as 45 days after notice to proceed and the term states period of performance within 120 days. Please clarify what this means – is the 45 days the amount of days for goods to commence shipping?

Response: The period of performance shall be 120 days from the date the first article is approved. Delivery shall take place within 45 days after approval of the first article until all grates are received and accepted.

4. First article of inspection (sample) – what is the expected timeframe from receipt of award for one (1) sample to be supplied?

Response: The vendor shall be given written instructions at Notice of Award. At that time the COTR will be identified and the timeframe in which WMATA expects the delivery of the one (1) unit to WMATA for first article of inspection (sample). Please refer to Article 7 – First Article Inspection on page 48 of the solicitation.

5. For the Buy America Clause requirement, how much would have to be saved on the price offer to WMATA to be considered for a waiver, considering that goods were of equal or superior quality?

Response: "Buy America Clause, IFB Chapter XI, Section 7(b) states the Contractor agrees to comply with 49 U.S.C. § 5323(j) and 49 C.F.R. Part 661, which provide that Federal funds may not be obligated unless steel, iron, and manufactured products used in FTA funded projects are produced in the United States, unless a waiver has been granted by FTA or the product is subject to a general waiver. General waivers are listed in 49 C.F.R. § 661.7."

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The price differential general waiver is as follows: (d) Under the provision of section 165(b) (4) of the Act, the <u>FTA Administrator</u> may waive the general requirements of section 165(a) if the <u>FTA Administrator</u> finds that the inclusion of a domestic item or domestic material will increase the cost of the contract between the grantee and its supplier of that item or material by more than 5 percent. The <u>FTA Administrator</u> will grant this price-differential waiver if the amount of the lowest responsive and responsible bid offering the item or material that is not produced in the United States multiplied by 1.25 is less than the amount the lowest responsive and responsible bid offering the item or material produced in the United States.

6. What is WMATA's receiving capacity in terms of full truck loads or pallets per day and per week?

Response: WMATA has the capacity to receive five (5) full truck loads per day. The receiving storeroom hours of operations is Monday thru Friday between the hours of 8:00 AM - 1:00 PM Eastern Standard Time.

7. Is there an allowance for advance payment?

Response: No, WMATA's payment terms are N30.

8. Why is the NAICs code of 484110 on the WMATA's solicitation details page?

Response: Bidders must satisfy the required DBE goal of 1%. The NAICS (North American Industry Code System) of 484110 is a code for transportation/freight. WMATA provide the code(s) to assist potential bidders in satisfying the required DBE goal.

9. Is there a requirement for a WMATA logo on the grates? If not, can vendors put their own logo on it, and if so, are there restrictions for the size, or what information is allowed?

Response: WMATA's logo is not required. The vendor can choose to have their logo casted on the grates. The lettering shall be 1" or smaller.