WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY SUPPLY AND SERVICE CONTRACT IFB# CQ19001

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

SOLICITATION, OFFER AND AWARD CONTINUATION SHEET

THE UNDERSIGNED	D ACKNOWLEDGES RECEIPT OF THE	FOLLOWING AMENDMENTS
TO SOLICITATION	IFB# CQ19001/AMB	
	Amendment Number A001	Dated
	Amendment Number	Dated
	re to acknowledge receipt of all amen	dments may render the offer unacceptable
	·	
Company	Name	

Date

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY SUPPLY AND SERVICE CONTRACT IFB# CQ19001



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

1. AMENDMENT/MODIFICATION	2. EFFECTIVE DAT	E		
A001	27 July 2018			
ISSUED BY PURCHASING SECTION Office of Procurement and Materials Alicia M. Blanton, Contract Administrator	Office of Procurement and Materials			
600 Fifth Street, NW, Room 3C-07 Washington, DC 20001				
5. CONTRACTOR NAME AND ADDRESS		6. FORM TYPE (Check only one)		
(Street, city, county, state, X AMENDMENT OF SOLICITATION NO CQ190		O <u>CQ19001/AMB</u>		
and Zip Code)		DATEDJuly 19, 2018 (s	see block 7)	
		AMENDMENTS OF SOLICITATIONS	fo. a.dad. d. d.	
_X_is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the				
acknowledging receipt of this amendment of	solicitation, or as amended, by one of the following methods; (a) By signing and returning two 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 (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/N				
Solicitation CQ19001/AMB is amen	ded for the following	:		
1. Revised Price Schedule Sheet. Please see attached.				
2. Answers to Questions from potential suppliers. See Attachment# 1.				
		ed in block 6, as heretofore changed, remain unchanged and in full force a	and effect.	
11. X CONTRACTOR/OFFEROR IS REQUIRE MODIFICATION AND RETURN TWO ISSUING OFFICE.		CONTRACTOR/OFFEROR IS NOT REQUIRED DOCUMENT	ED TO SIGN THIS	
12. NAME OF CONTRACTOR/OFFICE BY		15. WASHINGTON METROPOLITAN AREA TRAI	NSIT AUTHORITY	
(Signature of person authorized to signature of person authorized to signa		6 ignature of Contracting Officer) 16. NAME OF CONTRACTING OFFICER (Type or print)	17. DATE SIGNED	
		Alicia Blanton	7/27/18	
	A CONTRACTOR OF THE PARTY OF TH			

Attachment# 1

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY SUPPLY AND SERVICE CONTRACT IFB# CQ19001

CQ19001 - Questions and Answers for the IBM Passport Advantage

 We are in the process of quoting you the pricing for Solicitation CQ19001/AMB https://www.wmata.com/Business/procurement/solicitations/Solicitation-Details.cfm?solicitation_id=3781 and realized that line#7 might be a duplicate of #8. The reason being, last year we quoted 1,000 + 6,500 = totaling 7,500 QTY for part number E0BDGLL.

This year, for the same part number E0BDGLL, you are asking for 1,000 + 1,000 + 6,500 = totaling 8,500, an increase of 1,000. Is that correct?

Can you please clarify?

Answer: Line#7 is duplicate and we can remove it, we currently are licensed for 7500 RVU. Please see revised Price Schedule Sheet.

2. Could you please provide us the IBM Passport Advantage Site# to submit the bid?

Answer: Due to site-to-customer issues, the Site No. can be given by emailing ablanton@wmata.com. WMATA will not publicize internal, proprietary information.

**PRICE SCHEDULE CONTINUATION SHEET

Item				
No.	Part No.	Item Description (Mfg. Brand Name or Equal)	Quantity	
	501/2011	IBM Cognos Analytics Administrator per Authorized	_	
1	E0K30LL	User Annual SW Subscription & Support Renewal IBM COGNOS BUSINESS INTELLIGENCE USER PER	5	
		PROCESSOR VALUE UNIT (PVU) ANNUAL SW		
2	EOHVPLL	SUBSCRIPTION & SUPPORT RENEWAL	840	
		IBM INFOSPHERE GUARDIUM CENTRAL		
		MANAGEMENT AND AGGREGATION PACK		
3	EOELXLL	PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	8,000	
3	LOLLALL		0,000	
		IBM INFOSPHERE GUARDIUM COLLECTOR SOFTWARE APPLIANCE INSTALL ANNUAL SW SUBSCRIPTION &		
4	EOELGLL	SUPPORT RENEWAL 12 MONTHS	1	
		IBM INFOSPHERE GUARDIUM STANDARD ACTIVITY		
		MONITOR FOR DATABASES PROCESSOR VALUE UNIT		
5	EOELTLL	(PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	8,000	
	LOLLILL		8,000	
		IBM Security Guardium Vulnerability Assessment for Databases Resource Value Unit (MVS) Annual SW		
6	E0L05LL	Subscription & Support Renewal	10	
		IBM ENDPOINT MANAGER FOR PATCH		
		MANAGEMENT RESOURCE VALUE UNIT ANNUAL SW		Duplicate
7	E0BDGLL	SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	1,000	Line
		IBM ENDPOINT MANAGER FOR PATCH		
	FORDCIA	MANAGEMENT RESOURCE VALUE UNIT ANNUAL SW	1 000	
8	EOBDGLL	SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	1,000	
		IBM ENDPOINT MANAGER FOR PATCH MANAGEMENT RESOURCE VALUE UNIT ANNUAL SW		
9	EOBDGLL	SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	6,500	
		IBM LICENSE METRIC TOOL PER ESTABLISHMENT	5,555	
10	E027NLL	ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	1	
		IBM LICENSE METRIC TOOL PER ESTABLISHMENT		
11	E027NLL	ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	1	
		IBM MAXIMO ANYWHERE WORK MANAGER PER		
12	E0I3NLL	AUTHORIZED USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	12	
		IBM Spectrum Protect Suite Terabyte (1-100) Annual		
13	E0LW4LL	SW Subscription & Support Renewal	100	
		IBM Spectrum Protect Suite Terabyte (101-250)		
14	E0LW5LL	Annual SW Subscription & Support Renewal	150	

WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY SUPPLY AND SERVICE CONTRACT IFB# CQ19001/AMB

		IDM Coostinus Brotost Cuito Torobuto (251 500)		
15	E0LW6LL	IBM Spectrum Protect Suite Terabyte (251-500) Annual SW Subscription & Support Renewal	250	
16	E0LW7LL	IBM Spectrum Protect Suite Terabyte (501-750) Annual SW Subscription & Support Renewal	8	
10	LOLVV/LL	IBM MAXIMO ASSET CONFIGURATION MANAGER	8	
		AUTHORIZED USER ANNUAL SW SUBSCRIPTION &		
17	E04QQLL	SUPPORT RENEWAL	90	
		IBM Rational Collaborative Lifecycle Management PRACTITIONER Floating User Single Install Annual SW		
18	EOLSELL	Subscription & Support Renewal 12 Months	75	
		IBM RATIONAL QUALITY MANAGER QUALITY		
19	E06JKLL	PROFESSIONAL FLOATING USER SINGLE INSTALL ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	10	
19	LOOJKLL	IBM SPSS STATISTICS BASE AUTHORIZED USER	10	
20	E09NNLL	ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	2	
		IBM URBANCODE DEPLOY SERVER AGENT PER		
21	E0J1BLL	MANAGED VIRTUAL SERVER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL 12 MONTHS	20	
21	COLIDER	IBM URBANCODE DEPLOY SERVER AGENT PER	20	
		VIRTUAL SERVER ANNUAL SW SUBSCRIPTION &		
22	E0J1LLL	SUPPORT RENEWAL 12 MONTHS	1	
23	E0256LL	IBM WEBSPHERE MQ PROCESSOR VALUE UNIT (PVU) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	420	
		IBM SPSS MODELER PROFESSIONAL AUTHORIZED		
24	E09QILL	USER ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	2	
27	2709-2-	IBM SPSS STATISTICS BASE AUTHORIZED USER		
25	104281	ANNUAL SW SUBSCRIPTION & SUPPORT RENEWAL	2	
26	D1AJHLL	MAAS360 CONTENT SERVICE STORAGE SAAS	1	
20	DIAJHLL	GIGABYTE PER MONTH MAAS360 CONTENT SVC BANDWIDTH SAAS	т	
27	D1AJKLL	GIGABYTE PER MONTH	1	
28	D1AJILL	MAAS360 CONTENT SVC STORAGE SAAS GIGABYTE OVERAGE	1	
20	DITOILL	MAAS360 CONTENT SVC BANDWIDTH SAAS		
29	D1AJLLL	GIGABYTE OVERAGE	1	
30	D1AJWLL	MAAS360 MANAGEMENT SUITE SAAS MANAGED CLIENT DEVICE PER MONTH	4,100	
30	DIMINIT	MAAS360 MANAGEMENT SUITE SAAS MANAGED	4,100	
31	D1AJXLL	CLIENT DEVICE OVERAGE	1	
32	D1AKTLL	MAAS360 GATEWAY SUITE SAAS MANAGED CLIENT DEVICE PER MONTH	100	
33	D1AKIIII	MAAS360 GATEWAY SUITE SAAS MANAGED CLIENT	4	
33	D1AKULL	DEVICE OVERAGE	1	
	ı	1		

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Base Year + Option Years	Total**
Base Year	
Option Year One	
Option Year Two	
Option Year Three	
Option Year Four	

END OF AMENDMENT A001