



**WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY**  
**600 5<sup>th</sup> Street, Room 3G-02, Washington, DC 20001**  
**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

<b>1. AMENDMENT/MODIFICATION</b> Amendment No. 001	<b>2. EFFECTIVE DATE</b> (Same as block 17)		
<b>3. ISSUED BY PURCHASING SECTION</b> Judy-Ann Davis Office of Procurement & Materials 600 5 <sup>th</sup> Street, Room 3G-02 Washington, DC 20001	<b>4. ADMINISTERED BY (If other than block 3)</b>		
<b>5. CONTRACTOR NAME AND ADDRESS</b>  <small>(Street, city, county, state, and Zip Code)</small>	<b>6. FORM TYPE (Check only one)</b> <input checked="" type="checkbox"/> AMENDMENT OF SOLICITATION NO. <u>FQ19023/GG</u> DATE <u>August 22, 2018</u> (See block 7) <input type="checkbox"/> MODIFICATION OF CONTRACT/ORDER NO. DATE _____ (See block 9)		
<b>7. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS</b> <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 extended, by one of the following methods; (a) By signing and returning <u>1</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.			
<b>8. ACCOUNTING AND APPROPRIATION DATA (If required)</b>			
<b>9. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS</b> (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.			
<b>10. DESCRIPTION OF AMENDMENT/MODIFICATION</b>  The change to IFB FQ19023/GG is contained on the attached continuation sheet. The date and time for receipt of bids remain unchanged.  <p align="center"><b>SEE ATTACHED CONTINUATION SHEET</b></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>			
<b>11.</b> <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS AMENDMENT AND RETURN ONE COPY TO THE ISSUING OFFICE.	<input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT		
<b>12. NAME OF CONTRACTOR/OFFICE</b>  BY _____ <small>(Signature of person authorized to sign)</small>	<b>15. WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY</b>  BY <u>Judy Ann Davis</u> <small>(Signature of Contracting Officer)</small>		
<b>13. NAME AND TITLE OF SIGNER (Type or print)</b>	<b>14. DATE SIGNED</b>	<b>16. NAME OF CONTRACTING OFFICER (Type or print)</b> Judy-Ann Davis	<b>17. DATE SIGNED</b> 9/6/18

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CONTINUATION SHEET  
Amendment 001  
IFB FQ19023/GG  
Page 2 of 2

The following changes are hereby made to IFB FQ19023/GG and are denoted with a # symbol:

**DELETE**  
Page 111

**SUBSTITUTE**  
Page 111, Revised AM001

**-END OF AMENDMENT 001-**

## 4.2 Summary of work to be performed

The Contractor shall supply and install the warehouse and rack shelving that meets the performance criteria and specifications shown in Attachment B. The scope of the services to be performed by the Contractor will include the following:

1. Supply and install storage rack shelving that either meets or exceeds the specifications as defined in Attachment B – Shop Storage Rack System Requirements Manual. WMATA and project team will approve rack shelving from the selected Contractor prior to delivery and installation.
2. Deliver, assemble and install the rack shelving at each location. Refer to the Warehouse and Rack Shelving Units Schedule in Attachment B for the quantity and locations, and in the drawings in Attachment A for specific location within each building.
3. Furnish all supplies, tools and equipment such as anchors, and lift equipment necessary to perform the assembly and installation of the rack shelving.
4. Unload shipments at rack shelving locations. Provide protection for installed finishes as indicated in Attachment B. The Contractor shall be solely responsible for damages occurring as a result of unloading and delivery of equipment.
- # 5. Submit P.E. Engineering stamped drawings and engineering calculations for warehouse rack shelving. #
6. Install labels with designated beam capacities.
7. Clear and dispose existing/original/excess/packing materials.
- # 8. Provide end of aisle rack protectors at the end of each aisle in the warehouse.
9. Provide manufacturer's standard painted finish on all structural elements. Tag 1533 Warehouse shelving decking shall be waterfall style wire decking, of the materials specified in Attachment B.
10. Provide bracing spacers at adjacent shelving rows with opposing aisles.
11. Each vertical leg of shelving racks shall be bolted to the floor with a single anchor bolt. #

## 4.3 Submittals

Provide submittals listed below and as required in attachments to this scope of work. All submissions must be reviewed and approved by the WMATA Program Office and designated equipment end user representatives. The Contractor shall allow 21-days for WMATA review of all submittals.

### 1. Contract Deliverable Requirements List (CDRL)

1.1 Within 15 days of issuance of a Notice of Award, submit list of contract deliverable requirements with anticipated submission dates, coordinated with the performance schedule.

### 2. Performance Schedules

2.1 Bidders shall submit a Critical Path Method (CPM) style bar chart *with their Pre-Award Data* showing in days/ weeks of time of award, submittal review and approvals, material lead time, shipping & delivery time, installation time and punch list time.

2.2 Within 5 days of issuance of Notice to Proceed, the Contractor shall submit an updated CPM schedule for approval by WMATA, which includes, at a minimum, the following activities:

- 2.2.1 Submittals (as individual activities)
- 2.2.2 Equipment lead times (or availability)/delivery
- 2.2.3 Installation
- 2.2.4 Timelines for tasks
- 2.2.5 Milestone plans
- 2.2.6 Resource constraints