

<b>SOLICITATION, OFFER, AND AWARD</b>			1. Caption VALUE ADDED ASSESSMENT SYSTEM FOR SCHOOLS & TEACHERS			Page of Pages 1   47 + attachments				
2. Contract Number		3. Solicitation Number <b>GAGA-2011-R-0048</b>		4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Sealed Proposals (RFP) <input type="checkbox"/> Sole Source <input type="checkbox"/> Human Care Agreements <input type="checkbox"/> Emergency		5. Date Issued <b>1/19/2011</b>		6. Type of Market <input checked="" type="checkbox"/> Open <input type="checkbox"/> Set Aside <input type="checkbox"/> Open with Sub-Contracting Set Aside		
7. Issued By: District of Columbia Public Schools Office of Contracts and Acquisitions 1200 First Street NE, Suite 1102 Washington, DC 20002				8. Address Offer to: District of Columbia Public Schools Office of Contracts and Acquisitions 1200 First Street NE, Suite 1102 Washington, DC 20002						
NOTE: In sealed bid solicitations "offer" and offeror" means "bid" and "bidder"										
<b>SOLICITATION</b>										
9. Sealed offers in original and <u>5</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried to the bid counter located at <u>1200 First Street NE Suite 1102</u> until <u>3:00 PM est</u> local time <u>Monday, February 07, 2011</u>										
CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR chapters 15 & 16 as applicable. All offers are subject to all terms & conditions contained in this solicitation.										
10. For Information Contact		A. Name <b>Cheryl Ryles</b>		B. Telephone (Area Code) <b>202</b> (Number) <b>442-7893</b> (Ext)			C. E-mail Address <a href="mailto:cheryl.ryles@dc.gov">cheryl.ryles@dc.gov</a>			
<b>11. Table of Contents</b>										
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x	D	Packaging and Marking	8	PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	Inspection and Acceptance	8	Representations, certifications and other statements of offerors						
X	F	Deliveries or Performance	8						X	K
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<b>OFFER</b>										
12. In compliance with the above, the undersigned agrees, if this offer is accepted within <u>90</u> calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified herein.										
13. Discount for Prompt Payment			10 Calendar days %	20 Calendar days %	30 Calendar days %	___ Calendar days %				
14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION):			Amendment Number		Date		Amendment Number		Date	
15A. Name and Address of Offeror		15B. Telephone (Area Code) (Number) (Ext)				15C. Check if remittance address is different from above - Refer to Section G		16. Name and Title of Person Authorized to Sign Offer/Contract		
						17. Signature		18. Offer Date		
<b>AWARD (TO BE COMPLETED BY GOVERNMENT)</b>										
19. Accepted as to Items Numbered			20. Amount		21. Accounting and Appropriation					
22. Name of Contracting Officer (Type or Print)			23. Signature of Contracting Officer (District of Columbia)				24. Award Date			