

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
						1	5
2. Amendment/Modification Number Amendment No. 01		3. Effective Date		4. Requisition/Purchase Request No.		5. Solicitation Caption Student & Staff Devices	
6. Issued by: District of Columbia Public Schools Office of the Chief Business Officer Contracts and Acquisitions Division 1200 First Street NE, Suite 9 th Floor Washington, DC 20002				7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. street, city, county, state, and zip code)				X		9A. Amendment of Solicitation No. GAGA-2023-Q-250	
						9B. Dated (See Item 11) June 7, 2023	
						10A. Modification of Contract/Order No.	
						10B. Dated (See Item 13)	
Code		Facility					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above-numbered solicitation is amended as set forth in item 14. 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 amended by one of the following methods: (a) By completing Items 8 and 15 and returning <u>one (1)</u> copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment, you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
A. This change order is issued pursuant to (Specify Authority): The changes set forth in Item 14 are made in the contract/order no. in Item 10A.							
B. The above-numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.							
C. This supplemental agreement is entered into pursuant to the authority of:							
X D. Other (Specify the type of modification and authority) 27 DCMR 1517AMENDMENT OF SOLICITATION BEFORE CLOSING DATE							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>one (1)</u> copy to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)							
The Solicitation has been amended as follows:							
1. Delete							
B.3.1 BASE PERIOD: (Date of Award – September 30, 2023)							
Contract Line Item (CLIN)	Description	Quantity	Unit	Unit Price	Ext. Price		
0001	Lenovo 13W Gen 1 Laptop (R5/16GB/256GB) Mfg Part No: 82S2S03700	1,000	Each	\$ _____	\$ _____		
0002	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB) Mfg Part No: 82S2S03800	14,811	Each	\$ _____	\$ _____		
0003	Lenovo 4 Years Depot warranty with 4 years accidental damage	15,811	Each	\$ _____	\$ _____		

	protection				
0004	Bretford CUBE Pre-Wired Charging Cart Mfg Part No: TVC32USBC-CK	471	Each	\$ _____	\$ _____
0005	Lenovo Factory Deployment including imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with each device, site condition management, and delivery of fully wired carts to DCPS warehouse. Mfg Part No: Lenovo-DEPY	15,811	Each	\$ _____	\$ _____
0006	Dell Latitude 7430 Laptops Mfg Part No: I574304Y	1,500	Each	\$ _____	\$ _____
0007	Dell 4 Years Depot warranty with 4 years accidental damage protection	1,500	Each	\$ _____	\$ _____
0008	Dell Deployment including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse	1,500	Each	\$ _____	\$ _____
0009	10.2-inch iPad Wi-Fi 64GB – Space Gray Gen 9	629	Each	\$ _____	\$ _____
0010	3-Year AppleCare+ for Schools -iPad 9th Gen. no service Fee	629	Each	\$ _____	\$ _____
0011	STM Dux Plus Duo for 10.2-inch iPad 9th generation with built-in holder for Apple Pencil	629	Each	\$ _____	\$ _____
0012	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Each	\$ _____	\$ _____
Grand Total for B.4.1					\$ _____

REPLACE WITH:

B.3.1 BASE PERIOD: (Date of Award – September 30, 2023)

Contract Line Item (CLIN)	Description	Quantity	Unit	Unit Price	Ext. Price
0001	Lenovo 13W Gen 1 Laptop (R5/16GB/512GB) Mfg Part No: 82S2S05100	1,000	Each	\$ _____	\$ _____
0002	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB) Mfg Part No: 82S2S03800	14,811	Each	\$ _____	\$ _____
0003	Lenovo 4 Years Depot warranty with 4 years accidental damage protection	15,811	Each	\$ _____	\$ _____

0004	Lenovo Managed Break-fix Services Mfg Part No: 5MS1K09396	15,811	Each	\$ _____	\$ _____
0005	Bretford CUBE Pre-Wired Charging Cart Mfg Part No: TVC32USBC-CK	471	Each	\$ _____	\$ _____
0006	Lenovo Factory Deployment including imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with each device, site condition management, delivery of fully wired carts to DCPS warehouse Mfg Part No: Lenovo-DEPY	15,811	Each	\$ _____	\$ _____
0007	Dell Latitude 7430 Laptops Mfg Part No: I574304Y	1,500	Each	\$ _____	\$ _____
0008	Dell 4 Years Depot warranty with 4 years accidental damage protection	1,500	Each	\$ _____	\$ _____
0009	Dell Deployment including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse	1,500	Each	\$ _____	\$ _____
0010	10.2-inch iPad Wi-Fi 64GB – Space Gray Gen 9	629	Each	\$ _____	\$ _____
0011	3-Year AppleCare+ for Schools - iPad 9th Gen. no service Fee	629	Each	\$ _____	\$ _____
0012	STM Dux Plus Duo for 10.2-inch iPad 9th generation with built-in holder for Apple Pencil	629	Each	\$ _____	\$ _____
0013	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Each	\$ _____	\$ _____
Grand Total for B.4.1					\$ _____

2. Delete

A.6.1 The Contractor shall deliver all items listed under “Attachment B” (Price Schedule) to the Contract Administrator identified in Section 6 of this solicitation

Contract Line Item (CLIN)	Deliverables	Quantity	Format/Method of Delivery	Due Date
0001	Lenovo 13W Gen 1 Laptop (R5/16GB/256GB) Mfg Part No: 82S2S03700	1,000	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0002	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB) Mfg Part No: 82S2S03800	14,811	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award

0003	Lenovo 4 Years Depot warranty with 4 years accidental damage protection	15,811	Included Warranty Service	Included upon delivery
0004	Bretford CUBE Pre-Wired Charging Cart Mfg Part No: TVC32USBC-CK	471	Included accidental damage protection (ADP)	Included upon delivery
0005	Lenovo Factory Deployment including imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with each device, site condition management, and delivery of fully wired carts to DCPS warehouse. Mfg Part No: Lenovo-DEPY	15,811	Included Warranty Service	Included upon delivery
0006	Dell Latitude 7430 Laptops Mfg Part No: I574304Y	1500	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0007	Dell 4 Years Depot warranty with 4 years accidental damage protection	1500	Included Warranty Service	Included upon delivery
0008	Dell Deployment including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse	1500	Included Warranty Service	Included upon delivery.
0009	10.2-inch iPad Wi-Fi 64GB – Space Gray Gen 9	629	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0010	3-Year AppleCare+ for Schools -iPad 9th Gen. no service Fee	629	Included Warranty Service	Included upon delivery
0011	STM Dux Plus Duo for 10.2-inch iPad 9th generation with built-in holder for Apple Pencil	629	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0012	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Included Warranty Service	Included upon delivery

REPLACE WITH:

A.6.1 The Contractor shall deliver all items listed under “Attachment B” (Price Schedule) to the Contract Administrator identified in Section 6 of this solicitation

Contract Line Item (CLIN)	Deliverables	Quantity	Format/Method of Delivery	Due Date
0001	Lenovo 13W Gen 1 Laptop (R5/16GB/512GB) Mfg Part No: 82S2S05100	1,000	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0002	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB)	14,811	Deliver to District of Columbia Public Schools	30 days after

	Mfg Part No: 82S2S03800		(DCPS) Warehouse	the day of award
0003	Lenovo 4 Years Depot warranty with 4 years accidental damage protection	15,811	Included Warranty Service	Included upon delivery
0004	Lenovo Managed Break-fix Services Mfg Part No: 5MS1K09396	15,811	Included Warranty Service	Included upon delivery
0005	Bretford CUBE Pre-Wired Charging Cart Mfg Part No: TVC32USBC-CK	471	Included accidental damage protection (ADP)	Included upon delivery
0006	Lenovo Factory Deployment including imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with each device, site condition management, and delivery of fully wired carts to DCPS warehouse. Mfg Part No: Lenovo-DEPY	15,811	Included Warranty Service	Included upon delivery
0007	Dell Latitude 7430 Laptops Mfg Part No: 1574304Y	1500	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0008	Dell 4 Years Depot warranty with 4 years accidental damage protection	1500	Included Warranty Service	Included upon delivery
0009	Dell Deployment including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse.	1500	Included Warranty Service	Included upon delivery.
0010	10.2-inch iPad Wi-Fi 64GB – Space Gray Gen 9	629	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0011	3-Year AppleCare+ for Schools -iPad 9th Gen. no service Fee	629	Included Warranty Service	Included upon delivery
0012	STM Dux Plus Duo for 10.2-inch iPad 9th generation with built-in holder for Apple Pencil	629	Deliver to District of Columbia Public Schools (DCPS) Warehouse	30 days after the day of award
0013	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Included Warranty Service	Included upon delivery

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED

Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.

15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Office	
		Fatmata Tibbs	
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed
(Signature of person authorized to sign)		<i>Fatmata Tibbs</i> (Signature of Contract Officer)	7JUN23