

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
				1	7
2. Amendment/Modification Number Amendment No. 02	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		Code	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-0250	
Code				9B. Dated (See Item 11) June 8, 2023	
Facility				10A. Modification of Contract/Order No.	
				10B. Dated (See Item 13)	
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 1517 AMENDMENT 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. Respond to Vendors' Questions (Q&A)					
Question 1:	The Lenovo part numbers do not correspond to are current model year part numbers: is DCPS expecting us to bid EOL part numbers or current device part numbers?				
Response 1:	DCPS requests that all the vendors must bid on the part number that is a solicitation (EOL).				
Question 2:	Same thing with Dell devices... Latitude 7430 is EOL. The new model number is Latitude 7440.				
Response 2:	DCPS requests that all vendors must bid on the new model Dell Latitude 7440.				
2. Delete					
<u>A.5.1.2 Teacher / Staff Device Specification</u>					

Dell Latitude 7430 XCTO	
Processor	Intel i5-1245U 12 th Generation
Memory	16GB
Hard drive	256 GB SSD
Display	2-in-1, 14.0" FHD (1920x1080) AR+AS, SLP, Touch, WVA 300nits, FHD IR Cam/Mic, WLAN, ALU, Pen Support
Network Interface Card	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO
Bluetooth	5.2
Graphics	Integrated Intel Iris Xe Graphics
Cameras	6mm, 1080p at 30 fps, FHD RGB/IR Webcam with ALS and Human Presence Detection
Audio	Waves Maxx Audio
Ports and Connections	2 USB Type-C Thunderbolt 4.0 ports with Power Delivery & DisplayPort 1.4 1 USB 3.2 Gen 1 port with PowerShare 1 headset (headphone and microphone combo) port 1 HDMI 2.0 port
Video Output	External display support (HDMI or Display Port)
Battery	4 Cell 63Whr Express Charge Capable Battery
Keyboard	English US backlit keyboard, 79-key
Endpoint Management	Absolute Enabled
Warranty	4-year factory warranty + Accidental Damage Protection (ADP)
Deployment Service	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tagging, disposing of boxes, and delivering fully imaged and ready devices to the DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.

Replace With

Dell Latitude 7440 XCTO	
Processor	Intel i5-1245U 12 th Generation
Memory	16GB
Hard drive	256 GB SSD
Display	2-in-1, 14.0" FHD (1920x1080) AR+AS, SLP, Touch, WVA 300nits, FHD IR Cam/Mic, WLAN, ALU, Pen Support
Network Interface Card	Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, MU-MIMO
Bluetooth	5.2
Graphics	Integrated Intel Iris Xe Graphics
Cameras	6mm, 1080p at 30 fps, FHD RGB/IR Webcam with ALS and Human Presence Detection
Audio	Waves Maxx Audio
Ports and Connections	2 USB Type-C Thunderbolt 4.0 ports with Power Delivery & DisplayPort 1.4 1 USB 3.2 Gen 1 port with PowerShare 1 headset (headphone and microphone combo) port 1 HDMI 2.0 port
Video Output	External display support (HDMI or Display Port)
Battery	4 Cell 63Whr Express Charge Capable Battery

Keyboard	English US backlit keyboard, 79-key
Endpoint Management	Absolute Enabled
Warranty	4-year factory warranty + Accidental Damage Protection (ADP)
Deployment Service	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tagging, disposing of boxes, and delivering fully imaged and ready devices to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.

3. 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/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 –	629	Each	\$ _____	\$ _____

	Space Gray Gen 9				
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					\$ _____

Replace with

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0007	Dell Latitude 7440 Laptops	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	\$ _____	\$ _____
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Grand Total for B.4.1					\$ _____

4. 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	629	Deliver to District of	30 days after the

	Gray Gen 9		Columbia Public Schools (DCPS) Warehouse	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

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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 7440 Laptops	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	30 days after the

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0012	iPad Deployment services (DCPS Standard Installation and Configuration of iPads)	629	Included Warranty Service	Included upon delivery

5. Delete

5. Contracting Officer (CO)

Contracts will be entered into and signed on behalf of the District only by contracting officers. The contact information for the Contracting Officer is as follows:

District of Columbia Public Schools
1200 First Street NE, 9th Floor.
Washington, DC 20002

Replace With

5. Contracting Officer (“CO”)

Contracts will be entered into and signed on behalf of the District only by contracting officers. The contact information for the Contracting Officer is as follows:

Fatmata A. Tibbs, CPM, SPM, MSGC
District of Columbia Public Schools
1200 First Street NE, 9th Floor.
Washington, DC 20002
Fatmata.Tibbs@k12.dc.gov

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)	8JUN23