

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
				1	15
2. Amendment/Modification Number Amendment No. 01	3. Effective Date May 12, 2022	4. Requisition/Purchase	5. Solicitation Caption: STUDENT DEVICES		
6. Issued by: District of Columbia Public Schools Office of Contracts and Acquisitions 1200 First Street, N.E., 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 number)		9A. Amendment of Solicitation No. GAGA-2022-I-0132			
		9B. Dated (See Item 11) May10, 2022			
		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 checked="" type="checkbox"/> is extended. <input 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 ___one (1)___ 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 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 authority of:				
X	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copies 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. The Bid submission date has been extended from Monday, May 16, 2022, at 1:00PM EST until, Thursday, May19, 2022, 2:00PM EST.					
2. <u>DELETE:</u>					
B.1 The District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions (OCA) on behalf of the Office of the Data and Technology (ODT) is seeking a contractor to provide Lenovo student devices and related configuration services to maintain a 1:1 student-to-device ratio in grades 3 through 12, and a 3:1 ratio in grades pre-K through 2.					

INSERT:

The District of Columbia Public Schools (DCPS), Office of Contracts and Acquisitions (OCA) on behalf of the Office of the Data and Technology (ODT) is seeking a contractor to provide Lenovo student devices and related **deployment** and configuration services to maintain a 1:1 student-to-device ratio in grades 3 through 12, and a 3:1 ratio in grades pre-K through 2.

3. DELETE:

B.4.1 BASE YEAR: (Date of Award – July 15, 2022)

Contract Line Item (CLIN)	Description	Quantity	Unit	Unit Price	Ext. Price
0001	Lenovo 13W Laptop (R5/16GB/512GB) Mfg. Part No.: 82S2S06J00/82S2S05100	4,217	Each	\$ _____	\$ _____
0002	Lenovo 13W Laptop (R3/8GB/256GB) Mfg. Part No.: 82S2S06K00/82S2S03800	6,114	Each	\$ _____	\$ _____
0003	Lenovo 3-year extended warranty Mfg. Part No.: 5WS1H95234	10,331	Each	\$ _____	\$ _____
0004	Lenovo 3-year accidental damage protection (ADP) Mfg. Part No.: 5PS1H95240	10,331	Each	\$ _____	\$ _____
0005	Lenovo Post Sale managed break-fix Mfg. Part No.: 5MS1H57348	10,331	Each	\$ _____	\$ _____
0006	AVerCharge B30 30U Charge Cart Mfg. Part No.: CHRGE030	351	Each	\$ _____	\$ _____
0007	Lenovo Laser Etching on Lenovo 13W laptops (R5/16GB/512GB) Mfg. Part No.: 5TS1H20440	4,217	Each	\$ _____	\$ _____
0008	Repair / Reimage and Install service for defective units on site	10,331	Each	\$ _____	\$ _____
Grand Total for B.4.1 – Base Year					\$ _____

INSERT:

B.4.1 BASE YEAR: (Date of Award – September 30, 2022)

Contract Line Item (CLIN)	Description	Quantity	Unit	Unit Price	Ext. Price
0001	Lenovo 13W Laptop (R5/16GB/512GB) Mfg. Part No.: 82S2S06J00/82S2S05100	4,217	Each	\$ _____	\$ _____
0002	Lenovo 13W Laptop (R3/8GB/256GB) Mfg. Part No.: 82S2S06K00/82S2S03800 I h	6,114	Each	\$ _____	\$ _____
0003	Lenovo 3-year extended warranty Mfg. Part No.: 5WS1H95234	10,331	Each	\$ _____	\$ _____
0004	Lenovo 3-year accidental damage protection (ADP) Mfg. Part No.: 5PS1H95240	10,331	Each	\$ _____	\$ _____
0005	Lenovo Post Sale managed break-fix Mfg. Part No.: 5MS1H57348	10,331	Each	\$ _____	\$ _____
0006	AVerCharge B30 30U Charge Cart Mfg. Part No.: CHRGEB030	351	Each	\$ _____	\$ _____
0007	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tag, installation of sim card, capture sim card number associated with each device, wiring of carts, disposing of boxes, delivering fully wired carts to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.	10,331	Each	\$ _____	\$ _____
0008	Lenovo Laser Etching on Lenovo 13W laptops (R5/16GB/512GB) Mfg. Part No.: 5TS1H20440	4,217	Each	\$ _____	\$ _____
0009	Repair / Reimage and Install service for defective units on site	10,331	Each	\$ _____	\$ _____
Grand Total for B.4 – Base Year					\$ _____

4. **DELETE:**

B.6 For contracts in excess of \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted in accordance with section H.9.1. A Subcontracting Plan form is available at <http://ocp.dc.gov>, under Quick Links click on "Required Solicitation Documents".

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5. **DELETE:**

C.5.1 Lenovo 13W Yoga (R5/16GB/256GB)

Processor	AMD Ryzen 5
Memory	16GB
Hard drive	512 GB SSD
Display	Screen: 13.3" Anti-glare, touch with corning Gorilla Glass
Network Interface Card	Wi-Fi 6 802.11 AX 4G LTE Advanced capable with built-in Nano SIM card slot
Bluetooth	5.2
Graphics	Intel HD Graphics 615
Cameras	FHD with dual array microphone 5.0MP rear-facing autofocus camera with 1080p HD video
Audio	stereo speakers
Ports and Connections	2 x USB-C 3.2, 2x USB-A 3.2, HDMI 2.0, headphone/ Mic Combo / SD Card Reader
Video Output	External display support
Battery	10 hours
Security	Smart Power On, fingerprint reader with power button, Webcam privacy shutter Nano security slot
Sensors	Ambient light sensor/Accelerometer/Gyroscope/Magnetometer
Endpoint Management	Absolute Enabled
Pen	Integrated Pen with active electrostatic technology
Warranty	Lenovo 3-year extended warranty
ADP	Lenovo 3-year Accidental Damage Protection
Warranty Break-fix	Lenovo Post Sale managed break-fix
Laser Etching	All AMD Ryzen 5 devices must be laser etched on the top of the laptop's lid. with this image . Minimum dimension: 2 x 2 inches.

INSERT:

C.5.1 Lenovo 13W Yoga (R5/16GB/512GB)

Processor	AMD Ryzen 5
Memory	16GB
Hard drive	512 GB SSD
Display	Screen: 13.3" Anti-glare, touch with corning Gorilla Glass
Network Interface Card	Wi-Fi 6 802.11 AX 4G LTE Advanced capable with built-in Nano SIM card slot
Bluetooth	5.2
Graphics	Intel HD Graphics 615
Cameras	FHD with dual array microphone 5.0MP rear-facing autofocus camera with 1080p HD video
Audio	stereo speakers
Ports and Connections	2 x USB-C 3.2, 2x USB-A 3.2, HDMI 2.0, headphone/ Mic Combo / SD Card Reader
Video Output	External display support
Battery	10 hours
Security	Smart Power On, fingerprint reader with power button, Webcam privacy shutter Nano security slot
Sensors	Ambient light sensor/Accelerometer/Gyroscope/Magnetometer
Endpoint Management	Absolute Enabled
Pen	Integrated Pen with active electrostatic technology
Warranty	Lenovo 3-year extended warranty
ADP	Lenovo 3-year Accidental Damage Protection
Warranty Break-fix	Lenovo Post Sale managed break-fix
Factory Deployment	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tag, installation of sim card, capture sim card number associated with each device, wiring of carts, disposing of boxes, delivering fully wired carts to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.
Laser Etching	All AMD Ryzen 5 devices must be laser etched on the top of the laptop's lid. <u>Image will be provided by DCPS</u> . Minimum dimension: 2 x 2 inches.

6. **DELETE:**

C.5.2 Lenovo 13W Yoga (R3/8GB/256GB)

Processor	AMD Ryzen 3
Memory	8 GB
Hard drive	256 GB SSD
Display	Screen: 13.3" Anti-glare, touch with corning Gorilla Glass
Network Interface Card	Wi-Fi 6 802.11 AX 4G LTE Advanced capable with built-in Nano SIM card slot
Bluetooth	5.2
Graphics	Intel HD Graphics 615
Cameras	FHD with dual array microphone 5.0MP rear-facing autofocus camera with 1080p HD video
Audio	stereo speakers
Ports and Connections	2 x USB-C 3.2, 2x USB-A 3.2, HDMI 2.0, headphone/ Mic Combo / SD Card Reader
Video Output	External display support
Battery	10 hours
Security	Smart Power On, fingerprint reader with power button, Webcam privacy shutter Nano security slot
Sensors	Ambient light sensor/Accelerometer/Gyroscope/Magnetometer
Endpoint Management	Absolute Enabled
Pen	Integrated Pen with active electrostatic technology
Keyboard	Spill-resistant Integrated Touchpad Backlighting
Warranty	Lenovo 3-year extended warranty
ADP	Lenovo 3-year Accidental Damage Protection
Warranty Break-fix	Lenovo Post Sale managed break-fix

INSERT:

C.5.2 Lenovo 13W Yoga (R3/8GB/256GB)

Processor	AMD Ryzen 3
Memory	8 GB
Hard drive	256 GB SSD
Display	Screen: 13.3" Anti-glare, touch with corning Gorilla Glass
Network Interface Card	Wi-Fi 6 802.11 AX 4G LTE Advanced capable with built-in Nano SIM card slot
Bluetooth	5.2
Graphics	Intel HD Graphics 615
Cameras	FHD with dual array microphone 5.0MP rear-facing autofocus camera with 1080p HD video
Audio	stereo speakers

Ports and Connections	2 x USB-C 3.2, 2x USB-A 3.2, HDMI 2.0, headphone/ Mic Combo / SD Card Reader
Video Output	External display support
Battery	10 hours
Security	Smart Power On, fingerprint reader with power button, Webcam privacy shutter Nano security slot
Sensors	Ambient light sensor/Accelerometer/Gyroscope/Magnetometer
Endpoint Management	Absolute Enabled
Pen	Integrated Pen with active electrostatic technology
Keyboard	Spill-resistant Integrated Touchpad Backlighting
Warranty	Lenovo 3-year extended warranty
ADP	Lenovo 3-year Accidental Damage Protection
Warranty Break-fix	Lenovo Post Sale managed break-fix
Factory Deployment	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tag, installation of sim card, capture sim card number associated with each device, wiring of carts, disposing of boxes, delivering fully wired carts to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.

7. DELETE:

C.6.4 Intake Process: Unload, QA Inspection, Inventory and Stage

The Contractor shall perform the following functions:

- a. Unload shipment from shipping trucks and stage for deployment services (devices, pens, and mobile carts).
- b. Inspect each shipment for accuracy and condition of equipment upon arrival to DCPS.
- c. Scan each piece of equipment and upload Serial Number, Device Type, Issues and Timestamp to our Supply Chain Management Portal.
- d. Stage equipment in DCPS facility group by school in preparation for Quality Assurance and distribution.
- e. Post daily shipping reports and tracking to Supply Chain Management Portal.

INSERT:

C.6.4 Intake Process: Unload, QA Inspection, Inventory and Stage

The Contractor shall perform the following functions at a vendor facility offsite:

- a. Unload shipment from shipping trucks and stage for deployment services (devices, pens, and mobile carts).
- b. Inspect each shipment for accuracy and condition of equipment upon arrival.

- c. Scan each piece of equipment and upload Serial Number, Device Type, Issues and Timestamp to a shared spreadsheet with DCPS.
- d. Stage equipment and group by school in preparation for Quality Assurance and distribution.
- e. Report daily shipping reports and tracking to DCPS.

8. DELETE:

C.6.5 Staging for Delivery to DCPS School

The Contractor shall perform the following functions:

- a. Unbox mobile carts
- b. Log and manage DOA and defective mobile carts via a tracking system
- c. Attached school ID sticker to each cart.
- d. Stage mobile cart at workstation and populate carts with Lenovo 13W Yoga devices based on school allocation list.
- e. Scan carts unique ID tag allowing completion status, cart device quantity and ready for pick up status to be updated and DCPS management team via dashboard and email hourly/daily/weekly reports.

INSERT:

C.6.5 Offsite Imaging Process - QA/QC process

The Contractor shall perform the following functions at their facility - DCPS will not be providing facilities or resources to assist with the deployment services.:

- a. Unbox devices and attach unique asset tag ID to Lenovo 13W devices
- b. Unbox Sim Cards and install in Lenovo 13W devices
- c. Image Lenovo 13W with DCPS approved image. Image will be provided by DCPS.
- d. Join devices to DCPS Azure directory service
- e. Log and manage DOA via the shared spreadsheet with DCPS
- f. Run post image process image QA/QC Check:
 - Check to ensure log in credentials work
 - Check to ensure student image is correct
 - Check Computer Name against device serial number
 - Check Computer name is against school name
 - Check to ensure device is register with DCPS Azure AD
 - Check primary application and services functionality
 - Check Wi-Fi, Ethernet and SIM Card connectivity to the network
 - Check Firewall
- g. Capture Sim number and associate the following device information:
 - Computer Name
 - Serial number
 - IMEI number
 - SIM Number
 - Asset Tag

- Location Name

h. Install chargers and populate Lenovo 13W devices in carts

9. DELETE:

C.6.6 Site Condition Management

The Contractor shall perform the following functions:

- a. Stage and unbox equipment for QA/QC technicians.
- b. Removal of trash to the site's designated trash area for disposal.
- c. Removal of pallets to the site's designated trash area for disposal.

INSERT:

C.6.6 Staging for Delivery to DCPS School

The Contractor shall perform the following functions:

- a. Unbox mobile carts
- b. Log and manage DOA and defective mobile carts via a shared spreadsheet with DCPS
- c. Attached school ID sticker to each cart.
- d. Stage mobile cart at workstation and populate carts with Lenovo 13W Yoga devices based on school allocation list.
- e. Scan carts unique ID tag allowing completion status, cart device quantity and ready for pick up status to be updated and DCPS management team via dashboard and email hourly/daily/weekly reports.

10. DELETE:

C.6.7 Repair / Reimage and Install service for any defective units

The Contractor shall perform the following post-delivery services:

- a. Prior to handing off devices to DCPS for delivery to schools, the Contractor must perform a QA/QC on every device to ensure they are in operational status.
- b. If laptops arrive onsite at the designated DCPS location in a defective condition, they must be restored to an operational status within the first 30 days post-delivery.

INSERT:

C.6.7 Site Condition Management

The Contractor shall perform the following functions:

- a. Stage and unbox equipment for QA/QC technicians.
- b. Removal of trash to the site's designated trash area for disposal.
- c. Removal of pallets to the site's designated trash area for disposal.

11. DELETE:

C.6.8 Lenovo Post Sale managed break fix - Mfg. Part No.: 5MS1H57348

The Contractor shall ensure that the following warranty services are included in the post-sale managed break-fix services:

- a. Warranty repairs will be performed by a Lenovo designated repair facility on all units under warranty except those with intentional damage, or those devices that are out of warranty.
- b. The Lenovo designated repair facility will pick up the malfunctioning devices on an agreed upon schedule from schools after service ticket is entered.
- c. The Lenovo designated repair facility will repair laptops at a local facility and redeliver the repaired devices to the designated location(s), as required by the DCPS.
- d. The Lenovo designated repair facility must include required labor and parts to restore the malfunctioning devices to operational status.

INSERT:

C.6.8 Repair / Reimage and Install service for any defective units

The Contractor shall perform the following post-delivery services:

- a. Prior to handing off devices to DCPS for delivery to schools, the Contractor must perform a QA/QC on every device to ensure they are in operational status.
- b. If laptops arrive onsite at the designated DCPS location in a defective condition, they must be restored to an operational status within the first 30 days post-delivery.

12. INSERT:

C.6.9 Lenovo Post Sale managed break fix - Mfg. Part No.: 5MS1H57348

The Contractor shall ensure that the following warranty services are included in the post-sale managed break-fix services:

- a. Warranty repairs will be performed by a Lenovo designated repair facility on all units under warranty except those with intentional damage, or those devices that are out of warranty.
- b. The Lenovo designated repair facility will pick up the malfunctioning devices on an agreed upon schedule from schools after service ticket is entered.
- c. The Lenovo designated repair facility will repair laptops at a local facility and redeliver the repaired devices to the designated location(s), as required by the DCPS.
- d. The Lenovo designated repair facility must include required labor and parts to restore the malfunctioning devices to operational status.

13. DELETE:

F.1 TERM OF CONTRACT

The term of the contract shall be for a period from Date of Award, through July 15, 2022.

INSERT:

F.1 TERM OF CONTRACT

The term of the contract shall be for a period from Date of Award, through September 30, 2022.

14. DELETE:

F.3 DELIVERABLES

Contract Line Item (CLIN)	Deliverables	Quantity	Format/Method of Delivery	Due Date
0001	Lenovo 13W Laptop (R5/16GB/512GB) Mfg. Part No.: 82S2S06J00/82S2S05100 (See Section C.5.1)	4,217	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/ NLT July 15, 2022
0002	Lenovo 13W Laptop (R3/8GB/256GB) Mfg. Part No.: 82S2S06K00/82S2S03800 (See Section C.5.2)	6,114	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/ NLT July 15, 2022
0003	Lenovo 3-year extended warranty Mfg. Part No.: 5WS1H95234 (See Sections C.5.1 & C.5.2)	10,331	Included Warranty Service	Included upon delivery
0004	Lenovo 3-year accidental damage protection (ADP) Mfg. Part No.: 5PS1H95240 (See Sections C.5.1 & C.5.2)	10,331	Included accidental damage protection (ADP)	Included upon delivery
0005	Lenovo Post Sale managed break-fix Mfg. Part No.: 5MS1H57348 (See Section C.6.8)	10,331	Included Warranty Service	Included upon delivery
0006	AVerCharge B30 30U Charge Cart Mfg. Part No.: CHRGEB030 (See Section C.5.3)	351	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/ NLT July 15, 2022
0007	Lenovo Laser Etching on Lenovo 13W laptops (R5/16GB/512GB) Mfg. Part No.: 5TS1H20440 (See Section C.5.1)	4,217	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Prior to delivery

0008	Repair / Reimage and Install service for defective units on site. (See Section C.6.7)	10,331	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Within the first 30-days post-delivery.
<u>INSERT:</u>				
F.3 DELIVERABLES				
Contract Line Item (CLIN)	Deliverables	Quantity	Format/Method of Delivery	Due Date
0001	Lenovo 13W Laptop (R5/16GB/512GB) Mfg. Part No.: 82S2S06J00/82S2S05100 (See Section C.5.1)	4,217	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Receipt of Hardware August 5, 2022
0002	Lenovo 13W Laptop (R3/8GB/256GB) Mfg. Part No.: 82S2S06K00/82S2S03800 (See Section C.5.2)	6,114	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Receipt of Hardware August 5, 2022
0003	Lenovo 3-year extended warranty Mfg. Part No.: 5WS1H95234 (See Sections C.5.1 & C.5.2)	10,331	Included Warranty Service	Included upon delivery August 5, 2022
0004	Lenovo 3-year accidental damage protection (ADP) Mfg. Part No.: 5PS1H95240 (See Sections C.5.1 & C.5.2)	10,331	Included accidental damage protection (ADP)	Included upon delivery August 5, 2022
0005	Lenovo Post Sale managed break-fix Mfg. Part No.: 5MS1H57348 (See Section C.6.9)	10,331	Included Warranty Service	Included upon delivery August 5, 2022
0006	AVerCharge B30 30U Charge Cart Mfg. Part No.: CHRGE030 (See Section C.5.3)	351	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Receipt of Hardware August 5, 2022
0007	Full Deployment Services only and Deployment services should include: Imaging, windows updates, asset tag, installation of sim card, capture sim card number associated with each device, wiring of carts, disposing of boxes, delivering fully wired carts to DCPS warehouse. DCPS will not be providing facilities or resources to assist with the deployment services.	10,331	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Prior to delivery

0008	Lenovo Laser Etching on Lenovo 13W laptops (R5/16GB/512GB) Mfg. Part No.: 5TS1H20440 (See Section C.5.1)	4,217	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Prior to delivery
0009	Repair / Reimage and Install service for defective units on site. (See Section C.6.8)	10,331	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Within the first 30-days post-delivery.

15. DELETE IN ITS ENTIRETY:

H.9 SUBCONTRACTING REQUIREMENTS

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- 16.** Answers to the questions submitted by prospective bidder(s), in accordance with section L.8 "QUESTIONS ABOUT THE SOLICITATION", in which the prospective bidder(s) shall submit questions **no later than 3:00 p.m. on Wednesday, May 11, 2022**, are hereby included with this amendment as Attachment 'A'.

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ATTACHMENT A

Question No. 1:

The Lenovo part numbers provided are not coming up when we search them, could there possibly have been a typo, or are they custom items? Models in Question: 82S2S06J00/82S2S05100 and 82S2S06K00/82S2S03800

Answer:

They are custom part numbers and available to all vendors. Please reach out to Lenovo for pricing.

Question No. 2:

If the exact models are not available/no longer available, Will you accept quote pricing for comparable Lenovo devices with like specs?

Answer:

No. We will not accept any other comparable Lenovo devices. It must be the Lenovo 13W with the exact specifications outlined in the solicitation.

Question No. 3:

I understand that it is permissible to send a proposal via email?

Answer:

Please refer to Section L of the solicitation for instructions on how to submit questions and your bid.

Question No. 4:

Is this for minority owned business?

Answer:

This solicitation is for the DSLBD Set-Aside Market.

END OF DOCUMENT

All terms and conditions of the solicitation referenced remain unchanged in full force and effect.

15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer	
		LaVeta Hilton	
15B. Name of Contractor (signature of person authorized to sign)	15C Date Signed	16B. District of Columbia <i>LaVeta Hilton</i> (Signature of Contracting Officer)	16C. Date Signed 5/12/2022