

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages	
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2. Amendment/Modification Number Amendment No. 1		3. Effective Date 8/9/2023		4. Requisition/Purchase Request No. TBD		5. Solicitation Caption Occupational and Physical Therapy Services	
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-I-0317	
						9B. Dated (See Item 11) 7/31/2023	
						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 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) 27 DCMR 1607.1 (A) (C) (D) 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 one (1) 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, accordance with Section L: Instructions, Conditions and Notices to Bidders, L.5, Explanation To Prospective Offerors. See attached Amendment No. 1 Responses to Offerors questions. All other terms and conditions remain the same.							
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 Officer			
				Brenda Allen			
15B. Name of Contractor		15C. Date Signed		16B. District of Columbia		16C. Date Signed	
				<i>Brenda Allen</i>		8/10/2023	
<small>(Signature of person authorized to sign)</small>				<small>(Signature of Contract Officer)</small>			

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**OCCUPATIONAL AND PHYSICAL THERAPY SERVICES
GAGA-2023-I-0317**

RESPONSE TO OFFEROR QUESTIONS

Question 1: When is the estimated contract award date, and how will the district communicate award status to vendors?

Response 1: **The anticipated award date is before October 1, 2023. Award and non-award status will be communicated via email.**

Question 2: How many vendors does the district expect to award a contract to for the services requested in this solicitation?

Response 2: **This has not been determined.**

Question 3: Can the district please provide incumbent information and current bill rates for contracts in place for similar services?

Response 3: **The District doesn't provide the requested information.**

Question 4: What is the expected amount of full-time vendor supplied (OTs and PTs) needed during the 2023-24 SY?

Response 4: **Please see Section B.3. The bidder must determine the amount of full-time (OTs and PTs) based on the minimum and maximum hours required.**

Question 5: Can the district please provide the total amount of full-time vendor supplied (OTs and PTs) utilized during the 2022-23 SY?

Response 5: **26 OT FTEs, 0 PTs**

Question 6: Can the district please provide the total amount of billing, broken down by vendor and classification, for all vendor supplied (OTs and PTs) utilized during the 2022-23 SY?

Response 6: **This District doesn't provide the requested information.**

Question 7: Can the district please describe the supplies and materials that contracted providers will have access to at the district? (Wi-Fi, computer access, testing material, office supplies, etc.)?

Response 7: **Providers will have access to wifi and printing capabilities at their schools. Technology (hardware) and therapeutic/assessment materials are not provided.**

Question 8: What travel between schools is expected for these providers?

Response 8: Most providers will have 2 schools. Travel between schools during a workday is not likely needed. Providers are encouraged to maintain consistent weekly schedules to reduce the amount of travel.

Question 9: What are the district expectations of contract providers to assist in Medicaid reimbursement documentation services?

Response 9: All services and service attempts must be logged in PowerSchool Special Programs.

Question 10: What is the average caseload for the providers requested in this solicitation?

Response 10: Approximately 35-45 students, approximately 20-23 hours/week of services.

Question 11: Can the district please clarify the maximum weekly allowable hours approved for providers requested in this solicitation?

Response 11: 35 hours.

Question 12: Will the district accept contract exceptions?

Response 12: No.

Question 13: Is the district open to providing materials for the mentioned therapists, while the vendor provides the staff?

Response 13: No.

Question 14: Can the district please clarify M3.1, where it mentions candidate resumes and/or references. Is the district requiring submissions of candidate resumes with the proposal, or will those be sent to the district post-award?

Response 14: Bidders should submit candidates resumes with price bid.