



**GOVERNMENT OF THE DISTRICT OF COLUMBIA  
BILATERAL MODIFICATION**

1. CONTRACT NO/TASK ORDER <b>GAGA-2021-C-0157</b>	2. CONTRACT DATE: October 1, 2023	3. MODIFICATION NO 08	4. MODIFICATION DATE: See Block 12
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5. CAPTION: Smart Board Installation

6. ISSUED TO: (Contractor) Hi-Tech Solutions Inc 1250 Connecticut Ave NW Washington DC 20036	7. ISSUING OFFICE: District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions 1200 First Street NE, Suite 9 <sup>th</sup> Floor Washington, DC 20002
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8. PROGRAM OFFICE: District of Columbia Public Schools (DCPS), Office of Data and Technology (ODT)

In accordance with Article 15, changes of the Standard Contract Provisions for use with the District of Columbia Supply and Services Contracts, dated July 2010 and the DCMR – Chapter 3601.2, the subject contract is hereby modified as follows:

- 1. The purpose of this modification is to exercise option year two of the contract in accordance with the provisions of the Contract in F.2 entitled “Option To Extend The Term Of The Contract,” the District of Columbia Public Schools (DCPS) in the amount of **\$351,000.00**.

The period of performance of option year two is from October 1, 2023, through September 30, 2024

a) **Delete**

**B.4.2 OPTION YEAR TWO (October 1, 2023 – September 30, 2024)**

Item No. (CLIN)	Item Description	Price Per Unit	Estimated Quantity	Total Estimated Price
2001	75” SMART Board 6000S Interactive Display	\$3685.00	545	\$2,008,325.00
2002	4-Year Extension of Assure and SMART Remote Management (SRM) – 7 years total warranty and SRM	\$295.00	545	\$160,775.00
2003	SMART Tool Explorer Pen Pack	\$75.00	545	\$40,875.00
2004	SMART Electric Height-Adjustable Wall Stand	\$850.00	35	\$29,750.00
2005	Universal Wall Mount	Included (CLN 0001)	545	Included (CLN 0001)
2006	10 ft HDMI cable	Included (CLN 0001)	545	Included (CLN 0001)
2007	HDMI Wall Plate	Included (CLN 0001)	545	Included (CLN 0001)
2008	Installation and Deployment Services	\$500.00	545	\$272,500.00
2009	Removal of existing interactive boards, displays, projectors, mounts, and cabling and return to a centralized location within the district.	Included (CLN 0008)	545	Included (CLN 0008)
2010	Site management, including unloading shipments, unboxing, and trash removal	\$40.00	545	\$21,800.00
2011	Training	\$300	11	\$3,300.00
2012	Shipping	\$91.68	545	\$49,965.60
<b>Grand Total for B.4.1</b>				<b>\$2, 587,290.05</b>



**b) Replace With**

**B.4.2 OPTION YEAR TWO (October 1, 2023– September 30, 2024)**

Item No (CLIN)	Item Description	Unit rate	Estimated Units	Total Price
0001	Initial Survey, Installation, and Deployment of SMART Board, Final Walkthrough. Removal of existing interactive boards, displays/whiteboards, projectors, mounts, and cabling and return to a centralized location within districts.	\$500.00	650	\$325,000.00
0003	Site Management, including unloading shipments and storing them in designated areas within the school, unboxing and removing trash	\$40.00	650	\$26,000
<b>Grand Total</b>				<b>\$351,000</b>

2.

**All other terms and conditions of the contract remain unchanged.**

10. AMOUNT OF MODIFICATION:	(\$2,236,290.05)	CURRENT VALUE OF CONTRACT:	\$351,000.00
CURRENT COMPLETION DATE:	September 30, 2024		
11 CONTRACTORS			
By:		Name: MASOUMEH LINDA MIRHADI	9/27/2023
	Signature of Authorized Representative	Title: CEO	Date
12. ACCEPTANCE BY THE GOVERNMENT OF THE DISTRICT OF COLUMBIA			
		Name: Brenda Allen	9/29/2023
	Signature	Title: Contracting Officer	Date