GOVERNMENT OF THE DISTRICT OF COLUMBIA BILATERAL MODIFICATION								
				Page No. 1 of 1 Page(s)				
1. CONTRACT NO/TASK ORDER	2. CONTRACT DATE	:: 3. M	ODIFICATION NO	4. MODIFICATION DATE:				
GAGA-2023-T-0286	July 27,2	.023	0002	See Block 12				
5. CAPTION:		·		•				
6. ISSUED TO: (Contractor)			7. ISSUING OFFICE:					
Touch Media Systems, LLC			District of Columbia Public Schools (DCPS)					
and Touch AV, LLC			Office of Contracts and Acquisitions					
Mr. Dale Dykes 343 Cedar Street, NW			1200 First Street NE, Suite 9 th Floor					
Washington, DC 20012			Washington, DC 20002					
8. PROGRAM OFFICE:								
In accordance with D.C. Official Code §2-354.04, 27 DCMR Section 3601.2, the subject contract is hereby modified as follows:								
The modification is to increase the contract amount by 19,282.00 from \$268,893 to \$288,175.43.								
1. Add the following CLINS 030, 031,032,033,034, to 035.								
2. Extend the term of the contract from Sentember 20, 2022, to April 25, 2024								
2. Extend the term of the contract from September 30, 2023, to April 25, 2024.								
All other terms and conditions of the contract remain unchanged.								
10. AMOUNT OF MODIFICATION:	\$19,282.00	CURREI	NT VALUE OF CONTRACT:	\$288,175.43				
CURRENT COMPLETION DATE:	April 25, 2024							
	N	Dale Dy	/kes	9/5/2023				
By: Signature of Authorized Representativ	e Title:	Presider		Date				
12. ACCEPTANCE BY THE GOVERNMENT OF THE I	Name:	Brenda Allen		9/8/2023				
Brenda Allen	Title:	Contracting Offic	cer	Date				
Signature				_				
Case File Contra DC023	ctor	PSD		Using Agency				

Price Schedule:

Contract Line	Item	Description	Qty	Cost	Maximum Total
Item No. (CLIN)					Price
030	115389	Draper Rolleramic	1	\$11,532.00	\$11,532.00
		156in Electric			
		Projection Screen			
031	Installation	Screen	1	\$2,150.00	\$2,150.00
		Installation (3			
		Techs)			
		-Mounting			
		-Wiring			
		-Programming			
032	Construction	Lift required for:	1	\$3,200.00	\$3,200.00
	Ma	-Ceiling mounted			
		projection screen			
		-Scoreboard			
		install			
033	Wire Materials	HDMI outlet	1	\$360.00	\$360.00
		installed by			
		screen			
034	KEYKD1X4CS	1x4 Outputs	1	\$620.00	\$620.00
		HDMI Distribution			
		Amplif			
035	Misc.	Temporary	1	\$1,420.00	\$1,420.00
		scoreboard			
		equipment			
				Grand Total	\$19,282.00