

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>					1. Contract Number	Page of Pages	
					1	4	
2. Amendment/Modification Number <b>Amendment No. 01</b>		3. Effective Date	4. Requisition/Purchase Request No.		5. Solicitation Caption <b>Student &amp; Staff Devices</b>		
6. Issued by: District of Columbia Public Schools Office of the Chief Business Officer Contracts and Acquisitions Division 1200 First Street NE, Suite 9 <sup>th</sup> 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. <b>GAGA-2024-I-0061</b>		
					9B. Dated (See Item 11) <b>December 29, 2023</b>		
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
Code		Facility					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<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.							
<b>12. Accounting and Appropriation Data (If Required)</b>							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>							
	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	<b>D. Other (Specify the type of modification and authority)</b> <b>27 DCMR 1517AMENDMENT OF SOLICITATION BEFORE CLOSING DATE</b>						
<b>E. IMPORTANT:</b> 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.							
<b>14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)</b>							
<b>The Solicitation has been amended as follows:</b>							
<b>1. Delete entire section B.4.1.</b>							
<b>2. Replace the section B.4.1 with:</b>							
<b>B.4.1 BASE PERIOD: (Date of Award – September 30, 2024)</b>							
CLIN	Item Description	Quantity	Unit Price	Total	ECF total Portion (Discount)	DCPS Total portion	
1	Lenovo 13W Gen 1 Laptop R3/8GB/256GB <b>Mfg Part No: 82S2S03800</b>	6200	\$_____	\$_____	\$2,298,400.00	\$_____	
2	Lenovo 13W Gen 2 Laptop R3/8GB/256GB)	13,290	\$_____	\$_____	\$0.00	\$_____	
						-	

	<b>Mfg Part No: 82YSS0FD00</b>					
3	Lenovo 13W Gen 1 Laptop (R5/16GB/512GB) <b>Mfg Part No: 82S2S05100</b>	350	\$ _____	\$ _____	\$0.00	\$ _____ -
4	Lenovo 13W Gen 2 Laptop (R5/16GB/512GB) <b>Mfg Part No: 82YSS0FC00</b>	702	\$ _____	\$ _____	\$0.00	\$ _____ -
5	Lenovo 4 Years Depot warranty (Mfg. Part No. 5WS1H95250) with 4 years accidental damage protection (Mfg. Part No. 5PS1H95239)	20,542	\$ _____	\$ _____	\$0.00	\$ _____ -
6	Lenovo Managed Break-fix Services <b>Mfg Part No: 5MS1K09396</b>	20,542	\$ _____	\$ _____	\$0.00	\$ _____ -
7	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. <b>Mfg Part No: Lenovo- DEPY</b>	20,542	\$ _____	\$ _____	\$0.00	\$ _____ -
8	Dell Latitude 7440 (i7/ 16GB/ 512GB) <b>Mfg Part No: I574304Y</b>	1,550	\$ _____	\$ _____	\$500,000.00	\$ _____ -
9	Dell Deployment including imaging, windows updates, asset tagging, site condition management, and delivery of fully imaged and updated laptops to DCPS Warehouse <b>Mfg Part No: DEPLOY</b>	1,550	\$ _____	\$ _____	\$0.00	\$ _____
10	Dell 4 Years Depot warranty with 4 years accidental damage protection (premium support plus)	1,550	\$ _____	\$ _____ -	\$0.00	\$ _____
11	Bretford CUBE Pre-Wired Charging Cart with 7-year carts and wire warranty. <b>Mfg Part No: TVC32USBC-CK</b>	675	\$ _____	\$ _____	\$0.00	\$ _____
	<b>Total</b>					\$ _____

**3. Delete entire section F.3**

**4. Replace section F.3 with**

The Contractor shall perform the activities required to successfully complete the District’s requirements and submit each deliverable to the Contract Administrator identified in section G.9 in accordance with the following:

<b>Contract Line Item (CLIN)</b>	<b>Deliverables</b>	<b>Quantity</b>	<b>Format/Method of Delivery</b>	<b>Due Date</b>
0001	Lenovo 13W Gen 1 Laptop (R3/8GB/256GB) Mfg Part No: 82S2S03800	6200	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/ NLT April 30, 2023
0002	Lenovo 13W Gen 2 Laptop (R3/8GB/256GB) Mfg Part No: 82YSS0FD00	13290	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/ NLT April 30, 2023
0003	Lenovo 13W Gen 1 Laptop (R5/16GB/512GB) Mfg Part No: 82S2S05100	350	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/NLT April 30, 2023
0004	Lenovo 13W Gen 2 Laptop (R5/16GB/512GB) Mfg Part No: 82YSS0FC00	702	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/NLT April 30, 2023
0005	Lenovo 4 Years Depot warranty (Mfg. Part No. 5WS1H95250) with 4 years accidental damage protection (Mfg. Part No. 5PS1H95239)	20,542	Included Warranty Service and accidental damage protection	Included upon delivery
0006	Lenovo Managed Break-fix Services <b>Mfg Part No: 5MS1K09396</b>	20,542	Included Warranty Service and accidental damage protection	Included upon delivery
0006	Bretford CUBE Pre-Wired Charging Cart with 7 years cart and wire warranty Mfg Part No: TVC32USBC-CK	675	Deliver to District of Columbia Public Schools (DCPS) Warehouse	ASAP/ NLT April 30, 2023
0007	Lenovo Factory Deployment includes imaging, windows updates, asset tagging, etching, installation of sim card, capture sim card number associated with	20,542	Included Warranty Service	Included upon delivery

	each device, site condition management, and delivery of fully wired carts to DCPS warehouse. Mfg Part No: Lenovo DEPY			
0008	Dell Latitude 7440 (i7/ 16GB/ 512GB) <b>Mfg Part No: I574304Y</b>	1550	Included Warranty Service	ASAP/NLT April 30, 2023.
0009	Dell 4 Years Depot warranty with 4 years accidental damage protection (Premium support plus)	1550	Deliver to District of Columbia Public Schools (DCPS) Warehouse	Included upon delivery
0010	Dell Laptop Deployment Mfg Part No: DEPLOY	1550	Included Warranty Service	Included upon delivery

**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	
<i>Edward Padgett</i>		Edward Padgett Dec 29, 2023	
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed
<small>(Signature of person authorized to sign)</small>		<small>(Signature of Contract Officer)</small>	