

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number GAGA-2022-R-0023		Page of Pages	
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2. Amendment/Modification Number Amendment No. 001		3. Effective Date December 17, 2021	4. Requisition/Purchase		5. Solicitation Caption: Moving, Warehouse, and Logistical Support Services	
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) Code Facility			9A. Amendment of Solicitation No. GAGA-2022-R-0023			
			9B. Dated (See Item 11) 12/06/2021			
			10A. Modification of Contract/Order No.			
			10B. Dated (See Item 13)			
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) completing Items 8 and 15, and returning one (1) copy of the amendment; (b) acknowledging receipt of If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter, telegram 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:					
	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 purpose of this Amendment 001 is to post the Answers to the Questions (Qs & As) per the continuation page The signed copy of this amendment shall be submitted with the proposal. 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			
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed	

- Question 1. Who is the incumbent?
Answer 1. The incumbent is Tyson Project Management Group, (TPM Group).
- Question 2. What is the current revenue value of this contract?
Answer 2. The current contract is Requirements Contract with T&M and LH CLINs to respond to fluctuation—increases and decreases. The estimated not to exceed total amount per year is \$450,000.00.
- Question 3: What software is used to manage the inventory in the warehouse?
Answer 3: None they will not be using any of our software.
- Question 4: What is the current size of the warehouse facility?
Answer 4. This information is not necessary for this solicitation.
- Question 5. How does the contractor account for energy/fuel surcharge on the vans and trucks?
Answer 5. It The contractor account for energy/fuel surcharge on the vans and trucks should be within the overall cost. DCPS shall not be accountable for fuel, maintenance, or parking.
- Question 6. For relocation services who would be responsible for creating the furniture lay outs.
Answer 6. N/A
- Question 7. Is the contractor allowed to park the vehicles on DCPS property?
Answer 7. No.
- Question 8. Will the contractor be responsible for creating layouts for workstation reassembly/reconfiguration?
Answer 8. No this service is not needed for this contract.
- Question 9. Will DCPS reimburse the contractor for the forklift certification training?
Answer 9. No.
- Question 10. B.4 -Would the government clarify the pricing chart?
Answer 10 This contract is IDIQ multiple award (multiple contractors) contract. IDIQ contracts require minimum and maximum amount/number of awarded tasks, material, equipment, etc., to be completed by the contractors. The Contract Line-Item Numbers (CLINs) are Time and Material, and LH. please use the Attachment J.13 (spreadsheet) to calculate and transfer those calculations to the Section B.4. Make sure to attach the Attachment J.13 with your proposal.
- Question 11. Is there a min or max amount of materials needed on this contract?
Answer 11. Yes. This is IDIQ Contract, clearly explained in Question-and-Answer Number 10 above.
- Question 12. Without a materials quantity how can the contractor create a grand total?
Answer 12. The contractor will use the minimum and maximum proposed amount as depicted in Section B.4, Base Year thru Option Year Four.

Question 13. C.1.3- please correct the dates of performance?

Answer 13. **DELETE Section C.1.3:**

DCPS seeks qualified, capable, and experienced contractors to perform these services during the fiscal school year, which runs from Oct 1, 2021, through September 30, 2022, with four (4) Option Year Periods exercised solely at the DCPS discretion.

REPLACE Section C.1.3:

DCPS seeks qualified, capable, and experienced contractors to perform these services during the fiscal school year, which runs from Oct 1, 2021, through September 30, 2022, with four (4) Option Year Periods exercised solely at the DCPS discretion. However, the Base-Year of this contract will be from the date of award through September 30, 2022, with four (4) Option Year Periods exercised solely at the DCPS discretion.

Question 14. Would DCPS list the total number of employees that need to report daily and their Job description?

Answer 14. This is in the Scope of work

Question 15. C.11.1- Please verify how the contractor can charge for the cost of these materials throughout the life of this contract?

Answer 15. How will they complete the work if they are not bringing the necessary supplies? Also, this should be within the overall cost of the contract.

Question 16. Would DCPS clarify the number of vans needed each day to satisfy the work requirements of this contract?

Answer 16. This will be on an add needed basis totally contingent on the tasks necessary to accomplish various logistical projects.

Question 17. Attachment J.13- Would DCPS consider adding lines for a min. amount of materials to support this project or a NTE materials cost line?

Answer 17. Please refer to question and answer number 10. Attachment J.13 is to be used to calculate the labor hours and trucks for the minimum quantities of the contract. Supplies are Firm Fixed price. Completed Attachment J.13 must be submitted with the proposal.

Question 18. C.3.1.1. Can DCPS provide how many trucks and personnel that has historically been used daily to perform these runs as well as tell us about the operating timeframes for performing these duties?

Answer 18. This will be on an add needed basis totally contingent on the tasks necessary to accomplish various logistical projects.

Question 19. C.3.1.2 Can DCPS provide historically the number of personnel that does the mail sorting.

Answer 19. This service is not needed.

Question 20. Are there any mail services materials needed? How does the contractor bill for these costs?

Answer 20. This service is not needed.

Question 21. How are the dump fees handled?

Answer 21. The vendor has and will never receive any invoices for dumping unless they are completing unauthorized dumps for items on another contract.

Question 22. The items listed in C.11.1, please advise how is this procured by DCPS or the contractor. IF the contractor how is this billed?

Answer 22. N/A

Question 23. Can the deadline for submission be extended?

Answer 23. No.

Question 24. Is the supervisor position going to be on site daily?

Answer 24. No, it will be on a as needed basis. DCPS added three (3) hours minimum for the Supervisor only for the pricing purpose and learning the hourly rate. This minimum of three (3) hours may not be exercised.

Question 25. The pricing worksheet in the RFP and the one in CLIN's calculation excel worksheet attachment J.13 are different. Which one do we use for pricing?

Answer 25. The Attachment J.13 has been corrected. This attachment shall be used to calculate the labors hourly rate and trucks daily rate. The completed Attachment J.13 shall be submitted with the proposal.

Question 26. J.12 Qualification Matrix Worksheet: Please provide instructions on how to complete this worksheet. At minimum, what "Response" are we to provide? Yes or No?

Answer 26. If the proposed laborer has the listed qualification, the answer is "Yes," and if they do not have the listed qualification, the answer should be "No," however in the comments section the offeror shall explain what their firm will do to provide qualified labors, drivers, etc. And if your company does have the trucks and/or equipment in the Comment Column shall be explained how they will supply/provide the trucks/equipment, etc.

Question 27. What "Licenses" are required?

Answer 27. Any applicable license, an example may be your DC business license, a copy of the CDLs for the truck drivers, etc.

Question 28. Does Truck Rental with a DC CBE qualify as meeting this Solicitation Requirement?

REFERENCE: B.5 SUBCONTRACTING REQUIREMENTS:

B.5.1 Any non-Certified Business Enterprise (CBE) bidder responding to this solicitation that is required to subcontract shall be required to submit with its bid, any subcontracting plan required by law. Offerors responding to this RFP shall be deemed non-responsive and shall be rejected if the offeror fails to submit a subcontracting plan that is required by law.

REFERENCE: B.5.2 For contracts more than \$250,000, at least 35% of the dollar volume of the contract shall be subcontracted in accordance with section H.9.1.

Answer 28. Yes. For more information, please visit this website <https://dslbd.dc.gov/>, or call Phone: (202) 727-3900. However, creating Joint Venture will qualify as meeting this requirement.

Question 29. Does DCPS have any historical workload data that can provide the frequency of when the work schedule fluctuated outside of the normal 8 hours a day, 5 days a week work schedule?

REFERENCE: Solicitation Paragraph B.1.2: This contract(s) is for full logistical support services for Modernizations, Moves, Emergency Support, School Opening Support, School Closing Support, and any other tasks as the needs arise, starting from the date of award through the completion of the contract.

REFERENCE: C.1.5 Surge Requirement – The offeror shall outline clear strategies for fluctuating work schedule, especially during peak season and high demand.

Answer 29. Yes, however it would not be relevant for a bid disclosure because even though our workload fluctuates from day to day our normal workday does not extend pass 8 hours.

Question 30: Attachment J.14, Past Performance Questionnaire. When to submit (due date) and who to submit the completed questionnaire?

Answer 30: The completed Past Performance Questionnaire shall be submitted no later than 12:00pm EST Tuesday December 28, 2021, directly to DCPS using this link: dcpsoca.inquiries@k12.dc.gov.

Question 31: Clarify the Proposals submission address, Block 8 of the Solicitation, and the Section L.3.

Answer 31; All communications, documentation, and submission shall be submitted using this link below: dcpsoca.inquiries@k12.dc.gov.

END OF THE DOCUMENT.