

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
				1	3
2. Amendment/Modification Number Amendment N. 01	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption Instructional and Parental Engagement 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-2021-R- 0037		
Code			9B. Dated (See Item 11) January 28, 2021		
Facility			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) By completing Items 8 and 15, and returning <u>three (3)</u> copies 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 <u>three (3)</u> copies 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:					
1- Amendment (Q&A) No. 01 provides response to questions received on January 22, 2020					
2- Subcontracting Plan (Attached)					
3- Pre-proposal Conference participant list (Attached)					
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		
			Brenda Allen		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia		16C. Date Signed	
		Brenda Allen		01/28/2021	
(Signature of person authorized to sign)		(Signature of Contract Officer)			

AMENDMENT NO.1
GAGA-2021-R-0037 Vendor's Questions

Question 1. At the pre-bid meeting, we were told to submit Subcontractor Agreements for the base year only, not for the option years, and to include the full pricing structure in the appropriate section in the RFP. Page 2 of the Subcontractor Agreement form requests the “Total Dollar Amount of the Contract” and the % of Total Dollar Amount of Contract for SBE. Can you please clarify how you would like us to complete page 2 of the Subcontractor Agreement form given the direction to complete it for the base year only (not including the option years)?

Response 1. Contracts are awarded based on funding approved in the base year. Therefore, Total Dollar Amount of the Contract” and the 50% of Total Dollar Amount of Contract for all CBEs, is calculated for base year only. When DCPS exercise the option to extend the contract for another year, DCPS will require the contractor to submit a new subcontracting plan for that option year being extended.

Question 2. We are prepared to institute the 50% subcontracting requirement but have not yet been able to locate a subcontracting plan that has the 50% portion listed, only the older form with 35%. Where can we find this document, or can it be placed on the Solicitation page?

Response 2. The SBE subcontracting Plan with 50% form is attached to this amendment

Question 3. Will multiple vendors be approved for services?

Response 3. Section L.1.1 of the solicitation states that “The District intends to **award a single contract** resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the District, cost or price, technical and other factors, specified elsewhere in this solicitation considered.” So, there will be no multiple vendors for the same task

Question 4. If multiple vendors are approved, will non-public schools and/or entities be able to choose their preferred vendor for services

Response 4. Section L.1.1 of the solicitation states that “The District intends to **award a single contract** resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the District, cost or price, technical and other factors, specified elsewhere in this solicitation considered.” So, there will be no multiple vendors for the same task