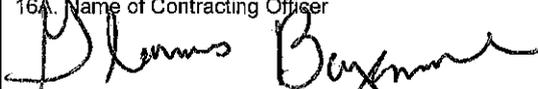


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
				1	3
2. Amendment/Modification Number Amend No. 1		3. Effective Date See item 16C	4. Requisition/Purchase		5. Solicitation : Athletic Transportation for High Schools, Middle Schools, Education Campus and Elementary Schools
6. Issued by: District of Columbia Public Schools Office of Contracts and Acquisitions 1200 1 st Street, NE 11 th Floor Washington DC 20002			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-2014-I-0061		
			9B. Dated (See Item 11) 8-19-14		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input 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 <u>1</u> copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) 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 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 <u>1</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 is amended as follows: <u>SECTION H: SPECIAL CONTRACT REQUIREMENTS:</u> <u>UNDER H.9 SUBCONTRACTING REQUIREMENTS</u> ADD H.9.6 The Department of Small and Local Business Development (DSLBD) is monitoring District contracts in excess of \$250,000 that require a subcontracting plan or an approved waiver of the subcontracting requirement. Requests to waive or modify the subcontracting requirement per D.C. Official Code 2-218.46, will be accepted only from the agency's contracting officer. Requests must be submitted to DSLBD's Director through the department's Quickbase application called DSLBD Subcontracting Compliance Tool. Except as provided herein, all terms and conditions of the document 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 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 8/19/14

Waiver Requests, allows contracting officers to provide their agency's justification for the waiver request and evidence of good faith efforts implemented. The information provided in this section ultimately assists the Director in a final determination of the request submitted. There are six sections, of which the contracting officer will be required to complete only three.

I. Solicitation Summary:

Provides information that was submitted under form one. It is automated.

II. Waiver Requests (Pre-Award):

The contracting officer is required to complete this area. Even if the contract has been awarded in a prior year, and it is in the process of a renewal period or going in to a new term, complete this section.

III. Good Faith Efforts:

This section has nine examples of activities for demonstrating contracting officers' and/or bidders' good faith efforts to involve the CBE community in its procuring process for determining capacity and capability for subcontracting. The contracting officer may include evidence of good faith effort demonstrated by the bidder.

Proof of evidence can be uploaded into the system based on the good faith effort(s) chosen. All evidence must be submitted in a PDF document. If there are multiple items combine them into one PDF document.

Read carefully, and provide evidence that demonstrates through the procuring process a lack of subcontracting opportunities to certified small business enterprises due to either no capacity, no capability, or an insufficient amount of CSBEs available. A statement to the effect that 'there are no CBEs that can do this work' will not be sufficient. The department requires proof of method in determining lack of subcontracting opportunities.

IV. Statement of Reason Justifying Request:

The contracting officer can provide a more detailed description of reasons justifying the request to waive the subcontracting requirement for a contract here.

V. DSLBD Waiver Request Determination:

This is a DSLBD function only and provides status update of the waiver request's processing by the department. This is not a final determination.

VI. Director Determination:

This section provides the status indicator for the request in progress or completed. Also it will provide the Director of DSLBD's final decision pertaining to the waiver request.

Further in order for the DCPS Contracting Officer to submit a waiver on the vendors behalf the vendor must sufficiently document their good faith efforts in conducting a market survey of questions in alignment with the solicitation ensuring that CBE vendors received the same information at the same time to facilitate documentation of their lack of capacity, lack of capability or insufficient amount of CBEs available. Please note a statement to the effect that there are no CBEs that can do the work described in the solicitation will not be sufficient. DSLBD requires proof of method in determining lack of subcontracting opportunities.

Additional language added:

DCPS is providing you steps for seeking a waiver request from the Department of Small Local Business Development pursuant to the current solicitation of services for the District of Columbia Public Schools.

Waiver Requests, allows Contracting Officers to provide their agency's justification for the waiver request and evidence of good faith efforts implemented on behalf of the vendor seeking the waiver. The documentation /information of good faith efforts ultimately assist Contracting Officer to submit a waiver request on your behalf as applicable and facilitate the Department of Small Local Business Development (DSLBD) Director final determination of the waiver request submitted. To facilitate the waiver request the vendor (s) must do the following to demonstrate good faith efforts in subcontracting to Certified Business Enterprises (CBE):

1. Document the CBE community contacted for the procuring/vetting process for determining capacity and capability for subcontracting. The DCPS Contracting Officer may include evidence of good faith effort demonstrated by the bidder for the waiver request.
2. Provide proof of evidence which can be uploaded into the Department of Small Local Business Development data base system based documenting good faith effort(s). All evidence must be submitted in a PDF document to the DCPS Contracting Officer. If there are multiple items combine them into one PDF document.
3. The proof of evidence should include:
 - Documentation of the research for CBEs via the Department of Small Local Business websites such as <http://dslbd.dc.gov/service/find-certified-companies> ; <http://lsdbe.dslbd.dc.gov/public/certification/search.aspx> (click on phrases like education, leadership, educational programming, and others as specific to the solicitation). Based on that search, you can narrow it down to the commodity codes for more targeted searches which should include the CBE company name, point of contact, title, address, email and telephone company and. <http://lsdbe.dslbd.dc.gov/public/certification/search.aspx>. Note all three should assist you in your research and vetting for good faith efforts.
 - Documentation of a Request for Information Market Survey to the CBEs researched which should include the proposed subcontracting requirements in accordance with the DCPS solicitation requirements. The vendor should document its thorough investigation conducted regarding the capabilities of the CBEs in order to make sound judgment as to their qualifications to perform the work.
 - Documentation of CBEs pricing is secured to document CBE pricing was excessive or noncompetitive based upon a review of the prevailing market conditions.
 - Documentation and review of the CBE responses demonstrating the CBEs insufficient capacity and capability leading to your waiver request. Read carefully, and provide evidence that demonstrates through the vetting process a lack of subcontracting opportunities to certified small business enterprises due to either no capacity, no capability, or an insufficient amount of CSBEs available.
 - Documentation of effective use of the services of the DSLBD in recruiting qualified and responsible CBEs.
 - Documentation of any other factors which may be relevant to this specific waiver request.
4. A statement/documentation to the effect that *'there are no CBEs that can do this work'* will not be sufficient. The DCPS and Department of Small Local Business Development requires proof of method in determining lack of subcontracting opportunities.

Upon completion and receipt of the above information/documentation in PDF format the DCPS Contracting Officer will submit the proposed waiver request electronically on your behalf to the Department of Small Local Business Development for consideration of the waiver.

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number	Page of Pages	
				1	1
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase	5. Solicitation : Athletic Transportation for High Schools, Middle Schools, Education Campus and Elementary Schools		
Amend No. 2	9/3/14				
6. Issued by: District of Columbia Public Schools Office of Contracts and Acquisitions 1200 1 st Street, NE 11 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)			9A. Amendment of Solicitation No. GAGA-2014-I-0061		
			9B. Dated (See Item 11) 9/2/14		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
Code	Facility				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended. <input 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 <u>1</u> copies of the amendment; (b) acknowledging receipt of this amendment on each copy of the offer submitted; or (c) 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 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)					
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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 <u>1</u> copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
The IFB issued on August 19, 2014, Bid Submission Date is hereby changed.					
1. <u>DELETE SOLICITATION , OFFER AND AWARD FORM ITEM 9:</u> TIME 12:00 NOON LOCAL TIME AND DATE SEPTEMBER 10, 2014					
<u>INSERT NEW SOLICITATION , OFFER AND AWARD FORM ITEM 9:</u> NEW TIME 1:00 PM LOCAL TIME AND DATE SEPTEMBER 17, 2014					
2. <u>DELETE SPECIFIC LANGUAGE ASSOCIATED WITH SECTION L.4 BID SUBMISSION DATE AND TIME:</u>					
Bids must be submitted no later than 12:00 noon local time on Wednesday, September 10, 2014 as specified in Section A.9 of the solicitation cover page.					
<u>INSERT NEW SPECIFIC LANGUAGE ASSOCIATED WITH SECTION L.4. BID SUBMISSION DATE AND TIME:</u>					
Bids shall be submitted no later than Wednesday, September 17, 2014 by 1:00 p.m. at the District of Columbia Public Schools, Office of Contracts and Acquisitions, 1200 First Street, N.E., 11th Floor, Washington, D.C. 20002.					
Except as provided herein, all terms and conditions of the document 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 Officer			
		Gwendolyn Walker			
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia	16C. Date Signed		
(Signature of person authorized to sign)		Gwendolyn Walker	9/3/14		
		(Signature of Contracting Officer)			



DISTRICT OF COLUMBIA
PUBLIC SCHOOLS

DISTRICT OF COLUMBIA PUBLIC SCHOOLS

OFFICE OF CONTRACTS AND ACQUISITIONS

1200 First Street, NE, 11th Floor, Washington, DC 20002
202-442-5112 * fax 202-442-5634

September 3, 2014

AMENDMENT No. 2

IFB No: GAGA-2014-I-0061

**Caption: ATHLETIC TRANSPORTATION FOR HIGH SCHOOLS, MIDDLE SCHOOLS,
EDUCATION CAMPUS AND ELEMENTARY SCHOOLS**

To All Prospective Contractors

The District of Columbia Public Schools (DCPS) issued the subject Invitation for Bid (IFB) GAGA-2014-I-0061 seeking competitive responses from Prospective Contractors for ATHLETIC TRANSPORTATION FOR HIGH SCHOOLS, MIDDLE SCHOOLS, EDUCATION CAMPUS AND ELEMENTARY SCHOOLS

The IFB issued on August 19, 2014, Bid Submission Date is hereby changed.

1. **DELETE SOLICITATION , OFFER AND AWARD FORM ITEM 9:**
TIME 12:00 NOON LOCAL TIME AND DATE SEPTEMBER 10, 2014

INSERT NEW SOLICITATION , OFFER AND AWARD FORM ITEM 9:
NEW TIME 1:00 PM LOCAL TIME AND DATE SEPTEMBER 17, 2014

2. **DELETE SPECIFIC LANGUAGE ASSOCIATED WITH SECTION L.4 BID SUBMISSION DATE AND TIME:**

Bids must be submitted no later than 12:00 noon local time on Wednesday, September 10, 2014 as specified in Section A.9 of the solicitation cover page.

INSERT NEW SPECIFIC LANGUAGE ASSOCIATED WITH SECTION L.4. BID SUBMISSION DATE AND TIME:

Bids shall be submitted no later than Wednesday, September 17, 2014 by 1:00 p.m. at the District of Columbia Public Schools, Office of Contracts and Acquisitions, 1200 First Street, N.E., 11TH Floor, Washington, D.C. 20002.

ALL OTHER TERMS AND CONDITIONS OF THE INVITATION FOR BID REMAIN UNCHANGED