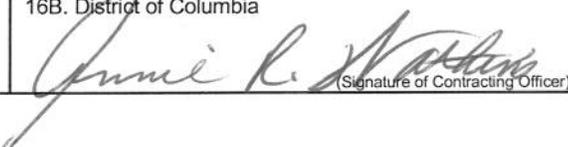


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number	Page of Pages	
				1	1
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption		
Amendment 001	See Block 16 C	RQ408118	One Card Credentialing System		
6. Issued by: Code		7. Administered by (If other than line 6)			
Office of Contracting and Procurement IT Related Equipment and Services CBG No. 2 441 4 <sup>th</sup> Street, N.W., Suite 930 South Washington, D.C. 20001		Office of the Chief Technology Officer Telecommunications 441 4 <sup>th</sup> Street, N.W. Washington, D.C. 20001			
8. Name and Address of Contractor (No. street, city, county, state and zip code)		X	9A. Amendment of Solicitation No.		
TO ALL PROSPECTIVE BIDDERS		X	DCTO-2008-Q-0152		
		X	9B. Dated (See Item 11)		
			May 07, 2008		
			10A. Modification of Contractor/Order No.		
			10B. Dated (See Item 13)		
Code	Facility				
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. Offers 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 one (1) 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 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 CONTRACTORS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 36, Section 3601.2(b) 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:					
C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR 3601.2 Change Clause, 27 DCMR 2005.6(d) as amended					
D. Other (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<b>A. Answers questions received from potential Offerors in Attachment A.</b>					
<b>The proposal due date for submission remains unchanged from 2:00 P.M., May 14, 2008.</b>					
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 Officer		
			Annie Watkins		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia		16C. Date Signed	
(Signature of person authorized to sign)				5/9/08	
		(Signature of Contracting Officer)			

## Attachment A

1. When is it estimated that all students will be using the “One-Card” in the DC schools?

All students in the DC Public Schools (DCPS) will be using the One Card by the beginning of the 2008-2009 school year.

2. Does the student ID card need to be compatible with the DCPS entry card scanning system and/or the Cafeteria Point-of-Sale system?

While specifications for the DCPS One Card are still being developed, the intent is to maintain compatibility with existing entry, cafeteria Point-of-Sale (POS), and school library POS systems. Also, the DCPS One Card must be compatible with the DC Public Library (DCPL) and Department of Parks & Recreation (DPR) entry and POS systems.

3. Will the Department of Employment Services (DOES) Summer Youth Employment Program (SYEP) ID card be used by students as their “One Card” when school begins or will they eventually receive a new one? If it is to be used, then should the SYEP cards be compatible with the DCPS entry card scanning system and/or the Cafeteria Point-of-Sale system?

SYEP participants, who are also DCPS students, are likely to receive new DCPS Student One Cards during the school registration period.

4. Does the DOES currently have a sample file layout of the file that will be supplied?

The sample file layout for the DOES registrant file will be provided to the winning vendor upon award.

5. Will the DOES or OCTO be responsible for providing electric at the DC Convention Center to the winning vendor or is the vendor required to coordinate any infrastructure needs with a third party provider and include it as part of the proposal?

The vendor will not be required to coordinate infrastructure needs directly with any third party providers. As per Attachment A, Section C.3.1.1.1, respondents must explain in detail the processes it will establish, the resources required, and the technology it will use (e.g., software, hardware, printer specifications, networking requirements, etc.), including quantities, to sufficiently describe how they will successfully meet the goal of enrolling all participants in the stated timeframe. In their responses, respondents should include detailed specifications for electricity, network, and other infrastructure requirements to support their solution. Upon award, the winning vendor will work with DOES to confirm the infrastructure requirements. DOES will be responsible for coordinating with the DC Convention Center to acquire and supply the infrastructure services according to mutually agreed upon specifications.

6. Will the DOES or OCTO be providing:
  - a. Tables for the Stations and Printing?
  - b. Chairs?
  - c. Line divider ropes and stands?

- d. Signs for instructions and directions to attendees?
- e. Security for the venue or police?
- f. Weapons screening or security checkpoints?
- g. Photo backdrops?

DOES will be responsible for acquiring and providing the necessary d) signs for instructions and directions, e) security for the venue, and f) required weapons screening or security checkpoints. In their responses, respondents should include facility requirements, including a) tables, b) chairs, and g) photo backdrops to support their resources and solution. Upon award, the winning vendor will work with DOES to confirm the facility requirements. DOES will be responsible for coordinating with the DC Convention Center to acquire and supply the appropriate facility furniture and equipment according to mutually agreed upon specifications.

7. Will access to the DC Convention Center be granted to the winning vendor prior to June 16<sup>th</sup> for setup and logistical layouts?

Arrangement will be made to provide sufficient access to the Convention Center prior to the first orientation day on June 16<sup>th</sup>.

8. Will DOES provide assistance with recruitment of its residents or is the vendor responsible for recruiting DC residents?

DOES is responsible for all recruitment activities.

9. What forms of identification will the Summer Youth participants be providing to verify they are in fact the person they are representing themselves as?

DOES is responsible for verifying the identity of SYEP participants. Participants will be authenticated prior to entering the credentialing enrollment queues.

10. Will DOES or OCTO be providing the personnel responsible for manning one (1) enrollment station to support ongoing credentialing through September 30<sup>th</sup>?

DOES will be providing the personnel responsible for manning the one (1) enrolment station to support ongoing credentialing through September 30<sup>th</sup>.

11. Will the orientations be from (8:00-12:00) and (12:00-4:00) or (8:00-12:00) and (1:00-5:00) with a one (1) hour lunch break?

The orientations are currently planned for the following 2 sessions per day:

- 9:00 AM to 1:00 PM (Registration starting at 8:00 AM, Credential pick-up starting at 1:00 PM)
- 2:00 PM to 6:00 PM (Registration starting at 1:00 PM, Credential pick-up starting at 6:00 PM)

12. How will the participants learn of what orientation session they need to attend and then who will be responsible for breaking them into smaller groups of 275?

Prior to the orientation, DOES will mail instructions to all participants detailing the orientation session to which they are assigned. DOES will also be coordinating and organizing the participants into the appropriate groups

13. If participants fail to attend on their scheduled day, do they have the option of a makeup day or could they come one of the other days?

If participants arrive at orientation prior to their scheduled date, they will be asked to return on the correct date. If participants miss their scheduled date, they will be asked to return for a makeup date which is currently scheduled for Saturday, June 21 in DOES offices.

14. If a participant shows up on a day which they are not scheduled, what is the course of action?

See response to Question 13.