



January 24, 2020



Subject: Bid/RFP No. 4137.9, SPECIAL EDUCATION SUPPLIES AND EQUIPMENT

This is Amendment Number 2.

In accordance with the terms of the above-mentioned contract, this is authorization to increase the cost of the items below due to the manufacturer's price increases. All terms and conditions remain the same.

Supplier(s): Amanda Cheong dba AT Discount Sales & Services LLC

Item No.	31836	Description: GoTalk 32+	
		Change from: \$207.00	Change to: \$229.00
Item No.	36091	Description: GoTalk 9+	
		Change from: \$159.00	Change to: \$179.00

Comments: Contract Summary attached.

REFER QUESTIONS TO: Julie E. Johnson, Buyer, 301-279-3306

Approved: Angela McIntosh-Davis
Angela McIntosh-Davis, CPPB, Team Leader, Procurement Uni

AMD: jej

Distribution: Supplier(s); Bid File

Procurement Unit