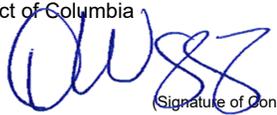


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-22-D-013		Page of Pages 1 Attachments	
2. Amendment/Modification Number Amendment No. 1	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Dell Computer Equipment		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024		Code	7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) ALL POTENTIAL OFFERORS		X	9A. Amendment of Solicitation No. CFOPD-22-D-013		
			9B. Dated (See Item 11) February 3, 2022		
			10A. Modification of Contract/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 a <u>1</u> written 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 CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
A. This change order is issued pursuant to (Specify Authority):					
B. The above numbered contract/order is modified to reflect the administrative changes.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority) Administrative					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 1 copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The above referenced solicitation to provide a Dell Computer Equipment is hereby amended to reflect the following changes (Attachment A) and response to inquiries received (Attachment B). 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 Officer Drakus Wiggins		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  (Signature of Contracting Officer)	16C. Date Signed 02/11/2022	

Solicitation CFOPD-22-D-013
Dell Computer Equipment
Amendment No. 1

Attachment A

The following changes are hereby incorporated into the solicitation.

1. Pursuant to 27 DCMR Section 1516, Attachment C, Pre-Bid Conference Attendance Sheet is herein published to all prospective offerors.

Attachment B

The following are responses to inquiries received.

Question 1. What is the minimum configuration / specifications requirement?

Response 1. For this contract, there is no minimum configuration for the laptops. Once this contract is awarded, the OCIO will collaborate with the contractor to place an order for the configuration of laptops available under the NASPO agreement to meet the OCIO's needs.

Question 2. Please expatiate on the Price Schedule Requirements" in the Bid document.

Response 2. The OCFO is entitled to a discount on laptop in accordance with the NASPO agreement. The estimated quantity of annual spend on the Price Schedule is based on OCIO's projected spend that year with the NASPO discount applied.

Bidders are requested to submit their markup percentage that they will apply to each order.

For the Option Years were the OCIO has no estimated quantity, the OCIO does not plan to purchase laptops in those years; however, bidders are requested to bid a unit price/mark up percentage for the zero years as well. In accordance with, Section B.5.1, the OCIO may order laptops in those year, but at this time, the OCIO does not anticipate ordering in those years.

Question 3. Specify what workload these laptops might be for?

Response 3. The laptops will be used by all OCFO employees in all capacities of work.

Question 4. Are there any software you might require for these workloads?

Response 4. This contract will cover products under Dell's BAND 2 LAPTOPS, Category A of Dell's NASPO Agreement. The only software that may be purchase will be in conjunction with the configuration of laptops and it will be part of the order.

Question 5. Is the District going to be a multiple award or is it going to be a single award from this IFB?

Response 5. The District will make a single award.

Question 6. Do you plan to purchase install services on these laptops or no?

Response 6. No 3rd party installation services will be purchase in association with the laptops, but Dell ProDeploy may be purchased as part of the configuration for the laptops.

Solicitation CFOPD-22-D-013
Dell Computer Equipment
Amendment No. 1

Question 7. I couldn't see the detailed specification, even though Dell has contacted me about it.

Response 7. The OCIO did conduct market research with Dell to understand the OCIO's discount and anticipated spend amount. However, the OCIO does not have a pending order with Dell. Any specifications OCIO discussed with Dell for market research purposes will have to be refreshed in collaboration with the awardee to place the OCIO's order with Dell.

Attachment C

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER



Pre-Bid Conference SIGN IN SHEET
Solicitation No. CFOPD-22-D-013 OCFO
Dell Computer Equipment
Date: February 9, 2022
Time: 2:00pm to 3:00pm (local time)
Location: Online

RESPESENTATIVE'S NAME/TITLE	AGENCY/ COMPANY	EMAIL ADDRESS	TELEPHONE #
1. Drakus Wiggins	OCFO	Drakus.wiggins@dc.gov	202-442-7121
2. Carla Roane	OCFO	Carla.roane@dc.gov	202-442-6452
3. Office of the Chief Information Officer Rep	OCFO		
4. Ignatius Ogu	SupreTech	ig.ogu@supretech.com	202-726-7200
5. Sekhar Mylavarapu	MVS Consulting, Inc	Csekhar@mvsconsulting.com	202-722-7981 x153
6. Rodney Gregory	MVS Consulting, Inc	Rgregory@mvsconsulting.com	202-722-7981 x126
7.			