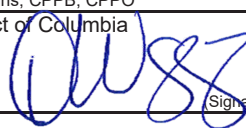


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-22-C-013	Page of Pages 1 2		
2. Amendment/Modification Number Modification 2	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Dell Computer Equipment			
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024		Code	7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. Street, city, county, state and zip code) MVS Inc. 1020 19th St NW, Ste 505 Washington, DC 20036 Rodney Gregory, Sales Representative Email: rgregory@mvsconsulting.com		9A. Amendment of Solicitation No.				
		9B. Dated (See Item 11)				
		X	10A. Modification of Contract/Order No. CFOPD-22-C-013			
			10B. Dated (See Item 13) March 7, 2022			
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 type="checkbox"/> is extended. <input 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 _____ 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						
X	A. This change order is issued pursuant to (Specify Authority) : 27 DCMR Chapter 3601.2(c) Agreements of the Parties and Section 1.8 Changes of the Contract.					
	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 DC Financial Responsibility and Management Assistance Authority.					
	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 _____ copies to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The District intends to achieve the following with Modification #2: The contract identified in Block 10A above is hereby modified as described in page 2, Attachment A: All other terms and conditions shall 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) Sekhar Mylavarapu, Vice President		16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO				
15B. Name of Contractor Sekhar Mylavarapu <small>Digitally signed by Sekhar Mylavarapu DN: cn=Sekhar Mylavarapu, o=MVS Inc, ou, email=csekhar@mvsconsulting.com, c=US Date: 2022.10.17 11:24:51 -0400</small>		15C. Date Signed 10/17/22		16B. District of Columbia  <small>(Signature of Contracting Officer)</small>		
				16C. Date Signed 10/27/2022		

ATTACHMENT A

- Item 1: Delete Sections B.6.2 through Section B.6.5 of the Price Schedule in their entirety.
- Item 2: Insert Sections B.6.2 through Section B.6.5 of the Price Schedule (Item 3 below) for the purposes to increase the Estimated Quantity (Annual Spend with NASPO Discount) to \$960,000 and increase the Total Estimated Price to \$977,280.00 for the option years.
- Item 3: Price Schedule

B.6.2 OPTON YEAR ONE

			A	B	C	
CLIN	Description	Dell Category	Estimated Quantity (Annual Spend with NASPO Discount)	Unit Price (Reseller Markup)	Total Estimated Markup Amount (AxB)	Total Estimated Price (A+C)
11	BAND 2 LAPTOPS	A	\$960,000	<u>1.80%</u>	<u>\$17,280.00</u>	<u>\$977,280.00</u>

B.6.3 OPTION YEAR TWO

			A	B	C	
CLIN	Description	Dell Category	Estimated Quantity (Annual Spend with NASPO Discount)	Unit Price (Reseller Markup)	Total Estimated Markup Amount (AxB)	Total Estimated Price (A+C)
21	BAND 2 LAPTOPS	A	\$960,000	<u>1.80%</u>	<u>\$17,280.00</u>	<u>\$977,280.00</u>

B.6.4 OPTION YEAR THREE

			A	B	C	
CLIN	Description	Dell Category	Estimated Quantity (Annual Spend with NASPO Discount)	Unit Price (Reseller Markup)	Total Estimated Markup Amount (AxB)	Total Estimated Price (A+C)
31	BAND 2 LAPTOPS	A	\$960,000	<u>1.80%</u>	<u>\$17,280.00</u>	<u>\$977,280.00</u>

B.6.5 OPTION YEAR FOUR

			A	B	C	
CLIN	Description	Dell Category	Estimated Quantity (Annual Spend with NASPO Discount)	Unit Price (Reseller Markup)	Total Estimated Markup Amount (AxB)	Total Estimated Price (A+C)
41	BAND 2 LAPTOPS	A	\$960,000	<u>1.80%</u>	<u>\$17,280.00</u>	<u>\$977,280.00</u>