

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Solicitation Number CFOPD-25-D-004		Page of Pages		
					1	Attachments	
2. Amendment/Modification Number Amendment No. 3		3. Effective Date See Box 16C		4. Requisition/Purchase Request No.		5. Solicitation Caption Reseller for Dell and Microsoft Computer Equipment	
6. Issued by: Code Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024				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 Code Facility 							
				9A. Amendment of Solicitation No. CFOPD-25-D-004			
				9B. Dated (See Item 11) November 4, 2024			
				10A. Modification of Contract/Order No.			
10B. Dated (See Item 13)							
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 checked="" 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 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 Reseller for Dell and Microsoft Computer Equipment is hereby amended to reflect the following changes (Attachment A). <div style="text-align: center; margin-top: 20px;"> ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED </div>							
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 <div style="text-align: center; margin-top: 20px;"> <small>(Signature of person authorized to sign)</small> </div>		15C. Date Signed		16B. District of Columbia <div style="text-align: center; margin-top: 20px;"> <small>(Signature of Contracting Officer)</small> </div>		16C. Date Signed 11/26/2024	

Solicitation No. CFOPD-25-D-004
Reseller for Dell and Microsoft Computer Equipment
Amendment No. 3

Attachment A

The following changes are hereby incorporated into the solicitation.

1. **The proposal due date is hereby extended to December 11, 2024, at 2:00pm EST.**

Attachment B

The following are responses to inquiries received.

Question 1. Will the OCFO share their NASPO agreement price with participating vendors?

Response 1. Yes. The OCFO is authorized by to purchase computer equipment by Dell Marketing, L.P. under the NASPO ValuePoint Master Agreement Number 23026, which can be accessed from the following link: <https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/dell-marketing-lp/>. The OCFO is authorized to purchase computer equipment by Microsoft Corporation under the NASPO ValuePoint Master Agreement Number 23015, which can be accessed from the following link: <https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2023-2028/microsoft/>.

Question 2. Is there specific hardware that falls under the scope of this request?

Response 2. The NASPO Agreements allows the OCFO to purchase Personal Computer Devices that are brand specific to the respective manufacturer. Offeror should refer to the NASPO Agreements for more information. See Response 1.

Question 3. Will the offeror be responsible for delivery delays that could be cause by Dell or Microsoft?

Response 3. The contract requires the contractor to collaborate with the manufacturer, which includes taking into consideration supply chain matters, and to collaborate with the OCIO to determine the delivery date for equipment orders prior to the Contracting Officer and contractor executing a task order. Section I.34, Force Majeure provision would apply if the factors of the delay were caused beyond the contractor's control. The determination of responsibility for delivery delays will depend on all factors in the circumstance.

Question 4. Have both Vendors (Dell and Microsoft) confirmed that OCFO can offer resellers - the ability to purchase products, based on their negotiated pricing with OCFO?

Response 4. Yes, the OCFO has communicated with the manufacturers and explained, with concurrence from both, that the OCFO plans to utilize a CBE reseller to place the OCFO's orders against the NASPO Agreements.

ATTACHMENT C

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



Pre-Proposal Conference SIGN IN SHEET
Solicitation No. CFOPD-25-D-004
Reseller for Dell and Microsoft Computer Equipment
Date: November 12, 2024
Time: 12:00pm to 1:00pm (local time)
Location: Microsoft Teams

RESPESENTATIVE'S NAME/TITLE	AGENCY/ COMPANY	EMAIL ADDRESS	TELEPHONE #
1. Drakus Wiggins, Contracting Officer	OCFO	drakus.wiggins@dc.gov	(202) 442-7121
2. Crystal Farmer- Linder, Contract Specialist	OCFO	Crystal.farmer-linder2@dc.gov	(202) 442-6424
3. Kiel Chesley	NJ3Q Technology	kiel.chesley@nj3q.com	(o): 202.953.0967
4. Anthony Egendoerfer	Global Computer Sales	anthony@globalcomputersales.com	407-986-9808
5. Yohannes Tafesse	Gratitude Systems	yohannes@gratitudesystems.com	(202)-240-7754
6. Contracting Officer Technical Representative	OCFO	Intentionally Omitted	
7. IT Asset Manager	OCFO	Intentionally Omitted	
8.			
9.			