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| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | 1. Solicitation Number CFOPD-20-R-035 | | Page of Pages 1 1 (with attachments) | |
| 2. Amendment/Modification Number Amendment No. 3 | 3. Effective Date See Box 16C | 4. Requisition/Purchase Request No. | 5. Solicitation Caption Capital Asset Management Software Solution | | |
| 6. Issued by: Office of the Chief Financial Officer (OCFO) Office of Contracts 1100 4 th Street SW Suite E620 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 | | X | 9A. Amendment of Solicitation No. CFOPD-20-R-035 | | |
| Code _____ Facility _____ | | | 9B. Dated (See Item 11) July 31, 2020 | | |
| | | | 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 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) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" 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 Capital Asset Management Software Solution is hereby amended to make changes to Sections B and C and provide responses to Offeror clarification questions. (See Attachments A and 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 Anthony A. Stover, CPPO | | |
| 15B. Name of Contractor | 15C. Date Signed | 16B. District of Columbia | | 16C. Date Signed Sept 11, 2020 | |
| (Signature of person authorized to sign) | |  | | (Signature of Contracting Officer) | |

Amendment 3 – Attachment A

CFOPD-20-R-035 – Capital Asset Management Software Solution

1. **DELETE** Section B.4 (Price Schedule – Firm Fixed Price) and **REPLACE** with the following:

“B.4 PRICE SCHEDULE – FIRM FIXED PRICE”

B.4.1 Base Year

| Contract Line Item No. (CLIN) | Item Description | Unit | Quantity | Unit Price | Total Price |
|-------------------------------|---|-------|----------|------------|-------------|
| 001 | Software Platform/BI Tool SaaS Subscription | Users | 50 | \$ | \$ |
| 002 | Project Initiation and Solution Design Services | Each | 1 | \$ | \$ |
| Grand Total | | | | | \$ |

B.4.2 Option Year One

| Contract Line Item No. (CLIN) | Item Description | Unit | Quantity | Unit Price | Total Price |
|-------------------------------|----------------------------------|-------|----------|------------|-------------|
| 101 | Annual SaaS Subscription Renewal | Users | 100 | \$ | \$ |
| Grand Total | | | | | \$ |

B.4.3 Option Year Two

| Contract Line Item No. (CLIN) | Item Description | Unit | Quantity | Unit Price | Total Price |
|-------------------------------|----------------------------------|-------|----------|------------|-------------|
| 201 | Annual SaaS Subscription Renewal | Users | 100 | \$ | \$ |
| Grand Total | | | | | \$ |

B.4.4 Option Year Three

| Contract Line Item No. (CLIN) | Item Description | Unit | Quantity | Unit Price | Total Price |
|-------------------------------|----------------------------------|-------|----------|------------|-------------|
| 301 | Annual SaaS Subscription Renewal | Users | 100 | \$ | \$ |
| Grand Total | | | | | \$ |

B.4.5 Option Year Four

| Contract Line Item No. (CLIN) | Item Description | Unit | Quantity | Unit Price | Total Price |
|-------------------------------|----------------------------------|-------|----------|------------|-------------|
| 401 | Annual SaaS Subscription Renewal | Users | 100 | \$ | \$ |
| Grand Total | | | | | \$ |

“

2. **DELETE** Section C.4.3(b) and **REPLACE** with the following:

“b) The CPT shall be able to accommodate up to 100 users. For the “Base Year”, the CPT shall accommodate 50 users and then have the ability to expand up to 100 users in option year one and beyond.”

3. **DELETE** Section C.5, Maintenance and Support, in its entirety.
4. The proposal due date for the subject solicitation remains as TBD.

[End of Attachment A]

Amendment 3 – Attachment B

CFOPD-20-R-035 – Capital Asset Management Software Solution

Set forth below are the District’s responses to Offeror clarification questions:

1. Can you please clarify on the subject of SaaS versus Cloud hosted as the amendment refers to SaaS, however, in the response to the question related to Section B.4, it refers to SaaS and cost to host the solution in the cloud (see below):
 1. “The Contractor shall provide a **Software-as-a-Service (SaaS)** Capital Planning Tool (CPT) to make data-driven decisions on planning, prioritizing and deferring capital projects.”
 2. In Section B.4 (Price Schedule); specifically related to software licensing, is DC Govt. seeking pricing for a perpetual software license, software as a service (SaaS), or both? For a perpetual software license, should we also include the costs for our firm to host the solution in the cloud? Response: **The District is seeking a Software-as-a-Service (SaaS) solution. Please disclose all costs related to the licenses including cost to host the solution in the cloud in your price proposal.** Refer to Section II of this Amendment.

If we are offering a perpetual license on our cloud hosted environment (we will host the solution in our cloud), does this mean we do not mean [meet] the requirements?

Response: The District is seeking a Software-as-a-Service (SaaS) solution. Any other solution proposed will deem the proposal non-responsive.

2. The District states in C.4.3.b that “*the Contractor shall provide licensing models that reflect the CPT up to and including 100 users to adhere to meeting minimum standards for an enterprise deployment*”. Is the District asking our firm to provide a price in B.4.1 (CLIN 001) that includes license access to 100 Named-users of the proposed solution, or is the District asking our firm to confirm whether our license model is capable of adhering to meeting minimum standards for an enterprise deployment, yet that quantity of user licenses would not be required at the time of contract award? Please confirm.

Response: Please refer to the revision of Section C.4.3(b) in Attachment A of this Amendment 3.

[End of Attachment B]