

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-22-D-003		Page of Pages 1 1 Plus Attachment A	
2. Amendment/Modification Number Amendment No. 4	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Production San Upgrade (NetApp)		
6. Issued by: Code		7. Administered by (If other than line 6)			
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street SW Suite E610 Washington, DC 20024					
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-003		
Code			9B. Dated (See Item 11) October 14, 2021		
Facility			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 checked="" type="checkbox"/> is required to sign this document and return one 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 Production San Upgrade (NetApp) and Services is hereby amended to incorporate the following: 1. Section B.5 "Price Schedule Requirements" is revised in accordance with (Attachment A). 2. Extend the due date to 2:00pm EST, Tuesday November 23, 2021 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
			Anthony A. Stover, CPPO		
15B. Name of Contractor (Signature of person authorized to sign)		15C. Date Signed	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed November 16, 2021

Attachment A

1. Delete B.5 in its entirety and replace with the following

B.5 PRICE SCHEDULE

B.5.1 BASE YEAR

Hardware (CLINS 001 – 015)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
001	AFF A700 HA System SKU- AFF-A700A-004	Each	\$ _____	2	\$ _____
002	AFF A700,HA,CTL,Encl,AC S,40G,SAS/100GBE,-C SKU- AFF-A700A-201-N-C	Each	\$ _____	1	\$ _____
003	Data at Rest Encryption Capable Operating Sys SKU- DATA-AT-REST- ENCRYPTION	Each	\$ _____	2	\$ _____
004	Power Cable,In-Cabinet,C13-C14-C SKU- X800-42U-R6-C	Each	\$ _____	6	\$ _____
005	SFP+Optical 10Gb Shortwave,-C SKU- X6589-N-C	Each	\$ _____	16	\$ _____
006	Rail Kit,4-Post,Rnd/Sq- Hole,Adj,24-32,-C SKU- X-02659-00-N-C	Each	\$ _____	2	\$ _____
007	Cable, Direct Attach CU QSFP,40Gb,1m,-C SKU- X66100-1-N-C	Each	\$ _____	2	\$ _____
008	Cable,LC-LC,OM4,5m,-C SKU- X66250-5-N-C	Each	\$ _____	16	\$ _____
009	Cable,12Gb,Mini SAS HD,1m,-C SKU- X66031A-N-C	Each	\$ _____	4	\$ _____
010	SSD Shelf,12G,24x3.8TB,NSE,-C SKU- DS224C-SL-3.8-24N-N-C	Each	\$ _____	1	\$ _____
011	IO Module,4-PT CNA,10GbE,16GB FC,-C SKU- X91143A-N-C	Each	\$ _____	4	\$ _____
012	Documents,AFF-A700,-C SKU-DOC-AFF-A700-C	Each	\$ _____	1	\$ _____
013	Hardware Kit, System De-pop Trays SKU- X90102A	Each	\$ _____	1	\$ _____

014	Cable,12Gb,Mini SAS HD,2m SKU- X66032A	Each	\$ _____	8	\$ _____
015	Cable,12Gb,Mini SAS HD,0.5m SKU- X66030A	Each	\$ _____	2	\$ _____
Hardware Grand Total Base Year					\$ _____

Software (CLINS 016 – 019)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
016	SW,Trusted Platform Module Enabled,A700A,-C SKU- SW-2-A700A-TPM-C	Each	\$ _____	2	\$ _____
017	SW,Data at Rest Encryption Enabled,A700A,-C SKU- SW-2-A700A-NVE-C	Each	\$ _____	2	\$ _____
018	SW,Core Bundle,Per- 0.1TB,SSD,A05,-C SKU- SW-CORE-BNDLE-SSD- A05-C	Each	\$ _____	912	\$ _____
019	SW,Data Protectn Bdl,Per- 0.1TB,SSD,AFF,A05,-C SKU- SW-DATA-PRO-BDL- SSD-A05-C	Each	\$ _____	912	\$ _____
Software Grand Total Base Year					\$ _____

Install / Support Services (CLINS 020 – 024)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
020	Support Edge Advisor SKU- CS-G1-SE-ADVISOR	Each	\$ _____	1	\$ _____
021	4hr Parts Replacement SKU- CS-4HR-REPLACEMEN	Each	\$ _____	1	\$ _____
022	Consulting Day, health Check SKU- PS-TM-CONSULT-DAY-TE-ZA	Each	\$ _____	5	\$ _____
023	Remote work, health Check SKU- PS-TM-CONSULT-DAY-ZA	Each	\$ _____	2	\$ _____
024	PS Deployment, Standard, AFF, Med SKU- PS-DEPLOY-STAND-AFF-M	Each	\$ _____	1	\$ _____
Install/Support Services Grand Total Base Year					\$ _____

BASE YEAR Grand Total CLINS	Item Description	Total Price
001 – 015	Hardware	\$ _____
016 – 019	Software	\$ _____
020 – 024	Install/Support & Upgrade Services	\$ _____
Base Year Grand Total		\$ _____

Option Year One Support & Upgrade Services (CLINS 120 – 123)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
120	Support Edge Advisor SKU- CS-G1-SE-ADVISOR	Each	\$ _____	1	\$ _____
121	4hr Parts Replacement SKU- CS-4HR-REPLACEMEN	Each	\$ _____	1	\$ _____
122	Consulting Day, health Check SKU- PS-TM-CONSULT-DAY-TE-ZA	Each	\$ _____	5	\$ _____
123	Remote work, health Check SKU- PS-TM-CONSULT-DAY-ZA	Each	\$ _____	2	\$ _____
Support & Upgrade Services Grand Total Option Year One					\$ _____

Option Year Two Support & Upgrade Services (CLINS 220 – 222)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
220	Support Edge Advisor SKU- CS-G1-SE-ADVISOR	Each	\$ _____	1	\$ _____
221	4hr Parts Replacement SKU- CS-4HR-REPLACEMEN	Each	\$ _____	1	\$ _____
222	Consulting Day, health Check SKU- PS-TM-CONSULT-DAY-TE-ZA	Each	\$ _____	5	\$ _____
223	Remote work, health Check SKU- PS-TM-CONSULT-DAY-ZA	Each	\$ _____	2	\$ _____
Support & Upgrade Services Grand Total Option Year Two					\$ _____

Option Year Three Support & Upgrade Services (CLINS 320 – 323)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
320	Support Edge Advisor SKU- CS-G1-SE-ADVISOR	Each	\$ _____	1	\$ _____
321	4hr Parts Replacement SKU- CS-4HR-REPLACEMEN	Each	\$ _____	1	\$ _____
322	Consulting Day, health Check SKU- PS-TM-CONSULT-DAY-TE-ZA	Each	\$ _____	5	\$ _____
323	Remote work, health Check SKU- PS-TM-CONSULT-DAY-ZA	Each	\$ _____	2	\$ _____
Support & Upgrade Services Grand Total Option Year Three					\$ _____

Option Year Four Support & Upgrade Services (CLINS 420 – 423)

Contract Line Item No. (CLIN)	Item Description	Unit	Firm Fixed Unit Price	Quantity	Total Price
420	Support Edge Advisor SKU- CS-G1-SE-ADVISOR	Each	\$ _____	1	\$ _____
421	4hr Parts Replacement SKU- CS-4HR-REPLACEMEN	Each	\$ _____	1	\$ _____
422	Consulting Day, health Check SKU- PS-TM-CONSULT-DAY-TE-ZA	Each	\$ _____	5	\$ _____
423	Remote work, health Check SKU- PS-TM-CONSULT-DAY-ZA	Each	\$ _____	2	\$ _____
Support & Upgrade Services Grand Total Option Year Four					\$ _____