



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-22-C-017	Page of Pages 1 2	
2. Amendment/Modification Number Modification No. 1	3. Effective Date See 16 C below	4. Requisition/Purchase Request No. RK237034	5. Solicitation Caption Disaster Recovery SAN Upgrade		
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) Networking for Future, Inc. 700 12 th Street, NW, Suite 700 Washington, DC 20005 Attn: Steve Hancock, shancock@nffinc.com Phone: 202-783-9019			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
		X	10A. Modification of Contract/Order No. CFOPD-22-C-017		
Code		Facility	10B. Dated (See Item 13) March 16, 2022		
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					
	A. This change order is issued pursuant to (Specify Authority)				
	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 27 DCMR Section 3601.3.				
	C. This supplemental agreement is entered into pursuant to authority of:				
X	D. Other (Specify type of modification and authority): Section 1.8 and 27 DCMR 3601.2				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return ___one (1)___ copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>1. This Modification No. 1 adds NetApp hardware, software, and support to the subject contract, as set forth in <i>Attachment A</i> on page 2.</p> <p>2. All other terms and conditions shall remain unchanged.</p>					
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) Steve Hancock, VP of Sales Operations			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor  (Signature of person authorized to sign)	15C. Date Signed 2/7/2023	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed Feb 8, 2023	

ATTACHMENT A

1. This modification adds CLINs 024 through 028 to the Base Year Price Schedule at Section B.5.1.
2. **ADD** the following Price Schedule to Section B.5.1:

B.5.1(a) BASE YEAR (Additional Items)

Contract Line-Item (CLIN)	SKU	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Hardware						
024	X358A-6	DRIVE PACK, SSD,12G,6X3.8TB,NSE	2	Each	\$9,996.09	\$19,992.18
Software						
025	SW-CORE-BNDLE-SSD-AD-A05	SW,CORE BUNDLE,PER-0.1TB,SSD,ADD-ON,A05,QS	456	Each	\$65.50	\$29,868.00
026	SW-DATA-PRO-SSD-A05-QS	SW,DATA PROTECTN BDL,PER-0.1TB,SSD,AFF,A05,QS	456	Each	\$21.83	\$9,954.48
Installation/Training/Support Services						
027	CS-4HR-REPLACEMENT	4HR PARTS REPLACEMENT	1	Year	\$2,777.88	\$2,777.88
028	CS-G1-SE-ADVISOR-ADD-ON	SUPPORTEDGE ADVISOR	1	Year	\$13,889.37	\$13,889.37
TOTAL PRICE						\$76,481.91

3. The above action hereby increases the total amount for the Base Year of the contract by **\$76,481.91** from \$389,655.13 to 466,137.04.

[End of Attachment A]