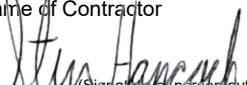



<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-24-C-001	Page of Pages 1   1			
2. Amendment/Modification Number Modification No. 1	3. Effective Date See 16 C below	4. Requisition/Purchase Request No. RK261216-V3	5. Solicitation Caption Splunk Cloud Services				
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> 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) <b>Networking for Future, Inc.</b> 700 12 <sup>th</sup> Street NW, Suite 700 Washington, DC 20005 Attn: Steve Hancock; <a href="mailto:shancock@nffinc.com">shancock@nffinc.com</a>		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)			
		X 10A. Modification of Contract/Order No. CFOPD-24-C-001		10B. Dated (See Item 13) October 25, 2023			
		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							
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 the DC Financial Responsibility and Management Assistance Authority.							
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							
<b>E. IMPORTANT:</b> 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 purpose of Modification No. 1 is to add consulting days and training to the Base Year of the subject contract. This amount for the additional services as set forth in Attachment A is \$20,247.55. The cumulative amount for Base Year will increase by \$20,247.55 from \$182,635.00 to \$202,882.55.  <b>All other terms and conditions shall remain unchanged.</b>							
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 2/16/24	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed Feb 20, 2024		

Attachment A

1. The additional consulting days and training are hereby added as Contract Line Items 005 and 006. Section B.5.1 is hereby **DELETED** in its entirety and **REPLACED** with the following:

B.5.1 BASE YEAR

Contract Line-Item No. (CLIN)	Description	Quantity	Unit	Firm Fixed Unit Price	Firm Fixed Price Total
001	Splunk Cloud Subscription with Standard Success Plan, – 100 GB/day (Renewal – Start date: 10/30/2023 – End date: 10/29/2024) [#SE-S-CLD-ST]	1	Annual	\$78,400.00	\$78,400.00
002	Splunk Enterprise Security Subscription with Standard Success Plan – 100 GB/day (Renewal – Start date: 10/30/2023 – End date: 10/29/2024) [#ES-S-CLD-ST]	1	Annual	\$58,800.00	\$58,800.00
003	Splunk Cloud Subscription – Additional Data Storage – 500GB Increments (Renewal – Start date: 10/30/2023 – End date: 10/29/2024) [#SE-S-STOR]	55	Each	\$588.00	\$32,340.00
004	Splunk Professional Services, [#PS-DAY]	5	Days	\$2,619.00	\$13,095.00
005	Splunk Professional Services, per Day (2 days) [#PS-DAY-R]	5	Days	\$2,153.10	\$10,767.55
006	One-Time Education Service Credit [EDU-CREDIT-1]	1000	Each	\$9.48	\$9,480.00
<b>GRAND TOTAL</b>					<b>\$202,882.55</b>

2. RECAP SUMMARY

Contract Period	Total Amount
Base Year	\$202,882.55
Option Year One	\$184,365.00
Option Year Two	\$184,365.00

*[End of Attachment A]*