


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Solicitation Number CFOPD-24-D-035		Page of Pages	
				1	3
2. Amendment/Modification Number Amendment No. 2	3. Effective Date See Box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption IBM Software and Support Services		
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-24-D-035		
			9B. Dated (See Item 11) May 24, 2024		
			10A. Modification of Contract/Order No.		
			10B. Dated (See Item 13)		
Code	Facility				
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 one (1) 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 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 IBM Software and Support Services is hereby amended to reflect the following changes (Attachment A). 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 or Drakus Wiggins CPPB, CPPO		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)					June 11, 2024
			(Signature of Contracting Officer)		

Attachment A

The following changes are hereby incorporated into the solicitation.

- 1. Section B.2 – Contract Type is deleted in its entirety and replaced as follows:**

The District contemplates the award of a Firm Fixed Price Contract.

- 2. Section B.5 – Indefinite Delivery - Indefinite Quantity (IDIQ) Contract is deleted in its entirety.**
- 3. Section B.6 – Price Schedule – IDIQ is hereby deleted in its entirety.**
- 4. Insert B.5 – Price Schedule Firm Fixed Price as described below:**

B.5 PRICE SCHEDULE – FIRM FIXED PRICE

THE FIRM FIXED PRICING FOR IBM SOFTWARE AND SUPPORT SERVICES FOR THE BASE YEAR SHALL BE IN ACCORDANCE WITH THE CONTRACTOR’S DC SUPPLY SCHEDULE (DCSS) CONTRACT.

B.5.1 BASE YEAR

Contract Line-Item No. (CLIN)	Item Description	Quantity	Firm Fixed Unit Price	Total Price
001	IBM Cognos Analytics Administrator per Authorized User Annual SW Subscription & Support Renewal (E0K30LL)	3	\$	\$
002	IBM Cognos Analytics Software Development Kit Authorized User Annual SW Subscription & Support Renewal (E0622LL)	5	\$	\$
003	IBM Cognos Analytics User per Processor Value Unit	500		

Solicitation CFOPD-24-D-035
 IBM Software and Support Services
 Amendment No. 2

	(PVU) Annual SW Subscription & Support Renewal (E0HVPLL)		\$	\$
004	IBM Cognos Analytics for Non-Production Environment Processor Value Unit (PVU) Annual SW Subscription & Support Renewal (E060KLL)	100	\$	\$
Grand Total B.6.1 (Base Year)				\$