
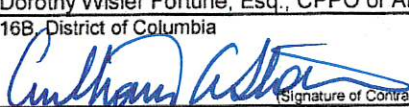


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number CFOPD-18-C-020	Page of Pages 1 2	
2. Amendment/Modification Number  Modification No. 6	3. Effective Date  See 16C below	4. Requisition/Purchase Request No.	5. Solicitation Caption  Dell Laptops, Accessories and Services	
6. Issued by:  Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E610 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) MVS Inc. 1020 19 <sup>th</sup> Street, NW, Suite 475 Washington, DC 20036 Attn: Sekhar Mylavarapu, Vice President 202-722-7981 (o) MDesai@mvsconsulting.com		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No.  X CFOPD-18-C-020		
		10B. Dated (See Item 13) February 28, 2018		
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 I.8			
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 purpose of this Modification No. 6 is to cover the purchase of additional laptops, docks and deployment services as set forth on page 2.  <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) Sekhar Mylavarap, Vice-President		16A. Name of Contracting Officer Dorothy Wisler Fortune, Esq., CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor  (Signature of person authorized to sign)	15C. Date Signed 07/12/19	16B. District of Columbia  (Signature of Contracting Officer)	16C. Date Signed 7-12-19	

Modification No. 6  
 CFOPD-18-C-020  
 Dell Laptops, Accessories and Services

A. The Contractor shall provide the additional items and services under Option Year One as follows:

Contract Line Item No. (CLIN)	Description	Quantity	Firm Fixed Unit Price	Firm Fixed Price Total
102	Dell Latitude 5490 ( <i>upgraded as set forth in Modification No. 3 of this contract</i> ).	240	\$1,523.08	\$365,539.20
104	Dell Dock – 180 watts ( <i>upgraded as set forth in Modification No. 4 of this contract</i> ).	240	\$163.81	\$39,314.40
105	Deployment Services	1	included	\$0.00
TOTAL				\$404,853.60

B. The payment terms shall be as follows for the additional items only:

1. All hardware (CLINs 102 and 104) delivered – 80% of total in Section A above.
2. All laptop deployment services completed – remaining 20% of total in Section A above.

C. The total amount for Option Year One is hereby increased by \$404,853.60 from \$514,543.20 to \$919,396.80.

D. The overall contract value is hereby increased by \$404,853.60 from \$1,022,516.40 to \$1,427,370.00.

*[End of Modification 6]*