

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-21-C-005	Page of Pages 1 5	
2. Amendment/Modification Number Modification No. 3	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Sales Merchandising and Retail Enhancement Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024		7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Veterans Services Corporation 55 M Street, Suite Washington, DC 20003 Attn: Emmanuel Bailey Email: ebailey@veteransservcorp.com Tel: 202-649-1000 (Office) 202-591-6197 (Cell)		9A. Amendment of Solicitation No.		
Code _____ Facility _____		9B. Dated (See Item 11)		
		X 10A. Modification of Contract/Order No. CFOPD-21-C-005		
		10B. Dated (See Item 13) December 24, 2020		
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				
X	A. This change order is issued pursuant to (Specify Authority) Section I.8 of the contract and 27 DCMR Section 3601.2(c)			
	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:			
	D. Other (Specify type of modification and authority)			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The contract identified in Block 10A above is hereby modified as described on pages 2-5. All other terms and conditions shall 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) EMMANUEL S. BAILEY, CEO		16A. Name of Contracting Officer Drakus Wiggins		
15B. Name of Contractor VSC, Inc.		15C. Date Signed 01/21/2022		16B. District of Columbia 
(Signature of person authorized to sign) 		(Signature of Contracting Officer)		16C. Date Signed 01/24/2022

The District intends to achieve the following with Modification 3:

1. Section B.5.Price Schedule is hereby deleted in its entirety and replaced as follows to affect the following changes:
 - a. Section B.5.2 CLIN 101, Section B.5.3 CLIN 201, Section B.5.4 CLIN 301 and Section B.5.4 CLIN 401 estimated quantities are increased from 125 by 145;
 - b. Section B.5.2 CLIN 102, Section B.5.3 CLIN 202, Section B.5.4 CLIN 302 and Section B.5.4 CLIN 402 estimated quantities are decreased from 2,400 to 800; and
 - c. The not to exceed total for each option years shall remain unchanged at \$740,000.00.

B.5. PRICE SCHEDULE – REQUIREMENTS

B.5.2 OPTION YEAR ONE

Contract Line Item No. (CLIN)	Product Description	Unit	Unit Price	Estimated Quantity	Firm Fixed Price
101	Retail Store Makeover Consulting, Implementation, Maintenance – as described in Section C.3.1 (*excludes the cost of materials)	Each	<u>\$2,800.00</u>	145	<u>\$406,000.00</u>
102	Retail Store Merchandising Delivery, Display, Installation, Removal of Point of Sale and/or Promotional Materials – Upkeep/Refresh – as described in Section C.3.2 (*excludes the cost of materials)	Each	<u>\$35.00</u>	800	<u>\$28,000.00</u>
103	* Materials				Not to Exceed \$306,000.00
Option Year Two Not to Exceed Total					<u>\$740,000.00</u>

CLIN Number 103 shall not exceed the stated Not to Exceed Total. The Contractor shall not be paid for any amount that exceeds the Not to Exceed Total.

B.5.3 OPTION YEAR TWO

Contract Line Item No. (CLIN)	Product Description	Unit	Unit Price	Estimated Quantity	Firm Fixed Price
201	Retail Store Makeover Consulting, Implementation, Maintenance – as described in Section C.3.1 (*excludes the cost of materials)	Each	<u>\$2,800.00</u>	145	<u>\$406,000.00</u>
202	Retail Store Merchandising Delivery, Display, Installation, Removal of Point of Sale and/or Promotional Materials – Upkeep/Refresh – as described in Section C.3.2 (*excludes the cost of materials)	Each	<u>\$35.00</u>	800	<u>\$28,000.00</u>
203	* Materials				Not to Exceed <u>\$306,000.00</u>
Option Year Two Not to Exceed Total					<u>\$740,000.00</u>

CLIN Number 203 shall not exceed the stated Not to Exceed Total. The Contractor shall not be paid for any amount that exceeds the Not to Exceed Total.

B.5.4 OPTION YEAR THREE

Contract Line Item No. (CLIN)	Product Description	Unit	Unit Price	Estimated Quantity	Firm Fixed Price
301	Retail Store Makeover Consulting, Implementation, Maintenance – as described in Section C.3.1 (*excludes the cost of materials)	Each	<u>\$2,800.00</u>	145	<u>\$406,000.00</u>
302	Retail Store Merchandising Delivery, Display, Installation, Removal of Point of Sale and/or Promotional Materials – Upkeep/Refresh – as described in Section C.3.2 (*excludes the cost of materials)	Each	<u>\$35.00</u>	800	<u>\$28,000.00</u>
303	* Materials				Not to Exceed <u>\$306,000.00</u>
Option Year Three Not to Exceed Total					<u>\$740,000.00</u>

CLIN Number 303 shall not exceed the stated Not to Exceed Total. The Contractor shall not be paid for any amount that exceeds the Not to Exceed Total.

B.4.5 OPTION YEAR FOUR

Contract Line Item No. (CLIN)	Product Description	Unit	Unit Price	Estimated Quantity	Firm Fixed Price
401	Retail Store Makeover Consulting, Implementation, Maintenance – as described in Section C.3.1 (*excludes the cost of materials)	Each	<u>\$2,800.00</u>	145	<u>\$406,000.00</u>
402	Retail Store Merchandising Delivery, Display, Installation, Removal of Point of Sale and/or Promotional Materials – Upkeep/Refresh – as described in Section C.3.2 (*excludes the cost of materials)	Each	<u>\$35.00</u>	800	<u>\$28,000.00</u>
403	* Materials				Not to Exceed <u>\$306,000.00</u>
Option Year Four Not to Exceed Total					<u>\$740,000.00</u>

CLIN Number 403 shall not exceed the stated Not to Exceed Total. The Contractor shall not be paid for any amount that exceeds the Not to Exceed Total.