			1. Co	Contract Number		e of Pages		
AMENDMENT OF SOLICITATION / MODIFICATION OF		CI	FOPD-21-C-022	1	Attachment			
CONTRACT			Ci		'	Α		
Amendment/Modification Number	3. Effective Date		Requisition/Purchase Request No.			5. Solicitation Caption		
Modification No. 2	See 16 C be				Capital Asset Manageme Software Solution			
6. Issued by:	Code		7. Adm	inistered by (If	other th	nan line 6)		
Office of the Chief Financial (Officer							
Office of Contracts	.600							
1100 - 4 th Street, SW, Suite E620 Washington, DC 20024								
8. Name and Address of Contractor	(No. street, city, county, s	tate and zip	<u> </u>	9A. Amendm	nent of	Solicitation No.		
code)				9B. Dated (S	ee Iter	n 11)		
Arcadis US, Inc.				JD. Dated (C	oc itci			
4301 North Fairfax Drive			10A. Modification of Contract/Order No.					
Arlington, Virginia 22203			X	CFOPD-2	21-C-	022		
Attn: Bhaumik Hotha, PE						V		
Bhaumik.hotha@arcadis.c	<u>om</u>							
Code	Facility			10B. Dated (See Ite	em 13) March 31,	, 2021	
Odde	11. THIS ITEM ONLY	APPLIES T	O AMENI	MENTS OF S	OLICIT	ATIONS		
Offers must acknowledge receipt of this (a) By completing Items 8 and 15 and offer submitted; or (c) BY separate lette ACKNOWLEDGMENT TO BE RECEIV MAY RESULT IN REJECTION OF YO	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. 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.							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,								
13.	IT MODIFIES THE CO							
A. This change order is iss		, ,,						
B. The above numbered co data etc.) set forth in iter	n 14, pursuant to 27 D0	CMR Sectio	n 3601.3.		(such	as changes in paying of	ffice, appr	opriation
C. This supplemental agree	ment is entered into pu	rsuant to au	uthority of:					
X D. Other (Specify type of m		/): Section	I.8 and 27	DCMR 3601.2				
E. IMPORTANT: Contractor						y to the issuing office.		
14. Description of Amendment/Modif	ication (Organized by U	ICF Section	headings	, including solic	itation	contract subject matter	where fea	asible.)
1) This Modification No. 1. The CLINs					on B.	4, Price Schedule	e in Mo	dification
2) There is no price ch	2) There is no price change due to this correction.							
All other terms and conditions shall remain unchanged.								
Except as provided herein, all terms	and conditions of the de	ocument is	referenced	I in Item 9A or	10A rer	nain unchanged and in	full force a	and effect.
	15A. Name and Title of Signer (Type or print) 16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO							
15B. Name of Contractor	15C. Date S					Signed		
(Signature of person authoriz	ed to sign)		Cultural (Signature of Contracting Officer) October 27, 20				r 27, 2021	
\g	9 / 1				9			

ATTACHMENT A

1. In CLINs in Section B.4, *Price Schedule*, are renumbered as follows:

Base Year

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
004	Qlik Access Licenses	Each	3	\$1,960	\$5,880
005	Qlik Read Only Licenses	Each	10	\$850	\$8,500
006	Azure Hosting (6 months)	Each	1	\$2,500	\$2,500
007	Software Maintenance (6 months)	Each	1	\$1,700	\$1,700
Grand Total				\$18,580	

Option Year One

Grand Total					\$8,622
105	Software Maintenance (annual)	Each	1	\$3,422	\$3,422
104	Azure Hosting (annual)	Each	1	\$5,200	\$5,200
(CLIN)					
Item No.	Item Description	Unit	Quantity	Unit Price	Price
Line-					Total
Contract					

Additional Licenses/Maintenance (Optional)

Contract Line- Item No. (CLIN)	Item Description	Unit	Unit Price
106	Qlik Access License	Each	\$2,000
107	Qlik Access Maintenance	Each	\$340
108	Qlik Read Only License	Each	\$900
109	Qlik Read Only Maintenance	Each	\$170

Option Year Two

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
204	Azure Hosting (annual)	Each	1	\$5,400	\$5,400
205	Software Maintenance (annual)	Each	1	\$3,550	\$3,550
Grand Total					\$8,950

Option Year Three

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
304	Azure Hosting (annual)	Each	1	\$5,600	\$5,600
305	Software Maintenance (annual)	Each	1	\$3,651	\$3,651
Grand Total					\$9,251

Option Year Four

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
404	Azure Hosting (annual)	Each	1	\$5,800	\$5,800
405	Software Maintenance (annual)	Each	1	\$3,760	\$3,760
Grand Total					\$9,560

2. In Section B.4, *Price Schedule*, CLINs 102, 302 and 402 are intentionally deleted.

[End of Attachment A]