|   |          |  |                                   |   |  |     | ontract Number              | Page of   | Pages  |  |
|---|----------|--|-----------------------------------|---|--|-----|-----------------------------|-----------|--------|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT  |          |  |                                   |   |  | CFC | )PD-20-C-011                | 1         | 1      |  |
|   |          |  |                                   | . Requisition/Purchase                    |  |     | 5. Solicitation Caption     |           |        |  |
| Number  | Number F |  |                                   | Request No.                               |  |     | IV&V Services (EFS, TMS and |           |        |  |
| Modification No. 2 See 16 C below   |          |  |                                   | ARIBA Cloud)                              |  |     |                             |           |        |  |
|   |          |  |                                   | 7. Administered by (If other than line 6) |  |     |                             |           |        |  |
| Office of the Chief Financial Officer   |          |  |                                   |   |  |     |                             |           |        |  |
| Office of Contracts   |          |  |                                   |   |  |     |                             |           |        |  |
| 1100 4 <sup>th</sup> Street, S.W. Suite E620  |          |  |                                   |   |  |     |                             |           |        |  |
| Washington, D.C. 20024   8. Name and Address of Contractor (No. street, city, county, state and zip code)   9A. Amendment of Solicitation No.   |          |  |                                   |   |  |     |                             |           |        |  |
|   |          |  | 9A. Amendment of Solicitation No. |   |  |     |                             |           |        |  |
| Gartner, Inc.<br>56 Top Gallant Road  |          |  |                                   |   | 9B. Dated (See Item 11)  |     |                             |           |        |  |
| Stamford, CT 06902  |          |  |                                   |   | 104 Modification of Contract/Order No                          |     |                             |           |        |  |
| Attn: Richard Nessel  |          |  |                                   | x   | 10A. Modification of Contract/Order No.<br>X<br>CFOPD-20-C-011 |     |                             |           |        |  |
| Email: richard.nessel@gartner.com   |          |  |                                   |   |  |     |                             |           |        |  |
|   |          |  |                                   |   | 10B. Dated (See Item 13) December 2, 2019                      |     |                             |           |        |  |
| Code Facility   |          |  |                                   |   |  |     |                             |           |        |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |          |  |                                   |   |  |     |                             |           |        |  |
| The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is 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:<br>(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): 27 DCMR 2008   |          |  |                                   |   |  |     |                             |           |        |  |
| R. The above numbered contract/order is modified to reflect the administrative abandes (such as shanges in paving office, concentration   |          |  |                                   |   |  |     |                             |           |        |  |
| 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 27 DCMR Section 3601.3.  |          |  |                                   |   |  |     |                             |           |        |  |
| C. This supplemental agreement is entered into pursuant to authority of:  |          |  |                                   |   |  |     |                             |           |        |  |
| D. Other (Specify type of modification and authority): Section I.8 and 27 DCMR 3601.2   |          |  |                                   |   |  |     |                             |           |        |  |
| E. IMPORTANT: Contractor is not 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 District intends to achieve the following with Medification No. 2:  |          |  |                                   |   |  |     |                             |           |        |  |
| The District intends to achieve the following with Modification No. 2:  |          |  |                                   |   |  |     |                             |           |        |  |
| A. Pursuant to Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises a partial of  |          |  |                                   |   |  |     |                             |           |        |  |
| Option Year One for the period of December 2, 2020 to January 1, 2021 or until a subsequent contract modification   |          |  |                                   |   |  |     |                             |           |        |  |
| further modifying the term is executed with Council approval, whichever occurs first.   |          |  |                                   |   |  |     |                             |           |        |  |
|   |          |  |                                   |   |  |     |                             |           |        |  |
| B. This Modification No. 2 is for an extension of time only. No additional funding is being added to the Contract at this   |          |  |                                   |   |  |     |                             |           |        |  |
| time. As such, Contractor has no obligation to perform any services during the extension period until the parties execute a subsequent contract modification that documents the mutually agreed scope of services to be performed   |          |  |                                   |   |  |     |                             |           |        |  |
| and increases the funding under this Contract. Furthermore, by executing this Modification No. 2, Contractor does   |          |  |                                   |   |  |     |                             |           |        |  |
| not waive any rights to compensation for work performed.  |          |  |                                   |   |  |     |                             |           |        |  |
|   |          |  |                                   |   |  |     |                             |           |        |  |
| 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) 16A. Name of Contracting Officer  |          |  |                                   |   |  |     |                             |           |        |  |
| Gregory Parrington, Dir. Government Contracts Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO  |          |  |                                   |   |  |     |                             |           |        |  |
| 15B. Name of Contractor 15C. Date Signed 16B. Dis   |          |  |                                   |   | of Columbia  | , 0 |                             | 16C. Date | Signed |  |
| Gregory Digitally signed by Gregory Partington:A0109B30000016C3E6246 Parington:A0109B30000016C3E6246 Parington:A0109B30000016C3E62469400001623E024613400000000000000000000000000000000000 |          |  |                                   | $\square$                                 | Nov 24, 2020   |     |                             | 2020      |        |  |
| 940000128A (Signature of person authorized to sign) (Signature of Contracting Officer)  |          |  |                                   |   |  |     |                             | 2020      |        |  |
|   |          |  |                                   |   |  |     |                             |           |        |  |