				1. Co	ontract Number	Page	e of Pages	
AMENDMENT OF SOLIC	TATION / MODIFIC	CATION OF			С	FOPD-21-C-022	1	Attachment A
2. Amendment/Modification Number	3. Effective Date		. Requis lequest	ition/Purchase		5. Solicitation Caption		
Modification No. 5	See 16 C below		lequest	N O.		Capital Asset Software		
6. Issued by:	Code		7. Adm	inistered by (If	other t	han line 6)		
Office of the Chief Financial (Officer							
Office of Contracts 1100 - 4 th Street, SW, Suite E	620							
Washington, DC 20024	-020							
8. Name and Address of Contractor	(No. street, city, county, state	and zip		9A. Amendr	nent of	Solicitation No.		
code)				9B. Dated (S	See Ite	m 11)		
Arcadis US, Inc.				`				
4301 North Fairfax Drive			x	10A. Modific	ation c	of Contract/Order No.		
Arlington, Virginia 22203				CFOPD-2	21-C	-022		
Attn: Carlton S. Serrette, F								
Carlton.serrette@arcadis.c	<u>com</u>						0004	
Code	Facility			10B. Dated (2021	
	11. THIS ITEM ONLY AP							
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. If 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 12. Accounting and Appropriation Da		ilation and		enument, and is	Teceive	ed phor to the opening no		e specilleu.
13.	THIS ITEM APPLIES ONL IT MODIFIES THE CONT							
A. This change order is iss								
B. The above numbered co data etc.) set forth in ite	ntract/order is modified to r m 14, pursuant to 27 DCMF			trative changes	(such	as changes in paying o	ffice, appr	opriation
C. This supplemental agree				:				
X D. Other (Specify type of m	odification and authority):	Section I.8	8 and 27	7 DCMR 3601.2				
E. IMPORTANT: Contractor	is not 🛛 🕅 is required t	o sign this	s docum	ent and return o	one co	py to the issuing office.		
14. Description of Amendment/Modi	fication (Organized by UCF	Section h	neadings	s, including solid	itation	/contract subject matter	where fea	asible.)
The purpose of Modification No. 5 is to add the pricing line-items for optional Qlik licenses and maintenance for Option Years 2 through 4, as set forth in Attachment A.								
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.					and effect.			
15A. Name and Title of Signer (Type Carlton Serrette, PE Senior Vic		Dor	rothy W		, Esq	., CPPO, Drakus Wig	gins, CPI	PB, CPPO
15B. Name of Contractor	15C. Date Signe			A. Stover, Cl	-FU		16C. Date	Signed
	February 27, 20	/·	than	istan	(0:			ry 28, 2023
(Signature of person authoriz	eu to sign)	-			≥ (Signa	ature of Contracting Officer)		

ATTACHMENT A

I. Modification No. 5 makes the following changes to the contract:

Section B.4 is revised to reflect the pricing for the Qlik products in Option Years 2 through 4, and Section B.6, Price Summary Recap table is updated accordingly.

II. The changes to the contract provisions are as follows:

1. **DELETE** Section B.4 in its entirety, and **REPLACE** with the following:

B.4 <u>PRICE SCHEDULE – FIRM FIXED PRICE</u>

B.4.1 <u>Base Year</u>

a) Subscription and Implementation Services

Contract Line-Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
001	Software Platform/BI Tool/SaaS Subscription	User	50	\$3,500.00	\$175,000.00
002	Project Initiation and Solution Design Services	Each	1	\$583,107.58	\$583,107.58
Total				\$758,107.58	

Item Description	Unit	Quantity	Unit Price	Total Price
MDHV Electrification Pilot Planning Study	Each	1	\$29,820.00	\$29,820.00

B.4.2 Option Year One

Contract Line-Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
101a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,605.00	\$180,250.00
101b	Annual SaaS Subscription Renewal (next 50) <i>(line-item not exercised)</i>	User	50	\$2,000.00	\$0.00
102	Project Initiation and Solution Design Services (carryover from BY)	Each	1	\$165,492.42	\$165,492.42
103	Qlik Access Licenses (carryover from BY)	Each	3	\$1,960.00	\$5,880.00

104	Qlik Read Only Licenses (carryover from BY)	Each	10	\$850.00	\$8,500.00
105	Azure Hosting (annual)	Each	1	\$5,200.00	\$5,200.00
106	Software Maintenance (annual)	Each	1	\$3,422.00	\$3,422.00
				Grand Total	\$368,744.42

Item Description	Unit	Quantity	Unit Price	Total Price
MDHV Electrification Pilot Planning Study <i>(carryover from</i> <i>BY)</i>	Each	1	\$25,200.00	\$25,200.00

a) Additional Licenses and Maintenance (Optional):

Contract Line- Item No.	Item Description	Unit	Unit Price
107	Qlik Access License	Each	\$2,000.00
108	Qlik Access Maintenance	Each	\$340.00
109	Qlik Read-Only License	Each	\$900.00
110	Qlik Read-Only Maintenance	Each	\$170.00

B.4.3 Option Year Two

Contract Line- Item No. (CLIN)	Item Description	Unit	Quantity	Unit Price	Total Price
201a	Annual SaaS Subscription	User	50	\$3,713.00	\$185,650.00
	Renewal (first 50)				
201b	Annual SaaS Subscription	User	50	\$2,060.00	\$103,000.00
	Renewal (next 50)				
204	Azure Hosting (annual)	Each	1	\$5,400.00	\$5,400.00
205	Software Maintenance	Each	1	\$3,550.00	\$3,550.00
	(annual)				, ,
207	Qlik Access License	Each	3	\$2,000.00	\$6,000.00
208	Qlik Access Maintenance	Each	3	\$340.00	\$1,020.00
209	Qlik Read-only License	Each	10	\$900.00	\$9,000.00
210	Qlik Read-only Maintenance	Each	10	\$170.00	\$1,700.00
				Total	\$315,320.00

B.4.4 Option Year Three

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
301a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,825.00	\$191,250.00
301b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,122.00	\$106,100.00
304	Azure Hosting (annual)	Each	1	\$5,600.00	\$5,600.00

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
305	Software Maintenance	Each	1	\$3,651.00	\$3,651.00
	(annual)				
307	Qlik Access License	Each	3	\$2,100.00	\$6,300.00
308	Qlik Access Maintenance	Each	3	\$357.00	\$1,071.00
309	Qlik Read-only License	Each	10	\$945.00	\$9,450.00
310	Qlik Read-only Maintenance	Each	10	\$180.00	\$1,800.00
				Total	\$325,222.00

B.4.5 Option Year Four

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
401a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,939.00	\$196,950.00
401b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,185.00	\$109,250.00
404	Azure Hosting (annual)	Each	1	\$5,800.00	\$5,800.00
405	Software Maintenance (annual)	Each	1	\$3,760.00	\$3,760.00
407	Qlik Access License	Each	3	\$2,205.00	\$6,615.00
408	Qlik Access Maintenance	Each	3	\$375.00	\$1,125.00
409	Qlik Read-only License	Each	10	\$992.00	\$9,920.00
410	Qlik Read-only Maintenance	Each	10	\$189.00	\$1,890.00
				Total	\$335,310.00

2. **DELETE** Section B.6 in its entirety, and **REPLACE** with the following:

B.6 PRICE SUMMARY RECAP

Contract Period	Amount
Base Year	\$787,927.58
Option Year One	\$393,944.42
Option Year Two	\$315,320.00
Option Year Three	\$325,222.00
Option Year Four	\$335,310.00

[End of Modification No. 5]