						1. Contract	Number	Page of Pages	
AMENDMENT OF SOLICIT	TATION / MODIFI	CATION	OF C	ON	TRACT	CFOPD-2	20-C-036	1 2	
2. Amendment/Modification Number	3. Effective Date		4. Requisition/Purchase R		equest No.	5. Solicitation C Zendesk Help	Desk		
Modification 6	See 16 C below		1 = -				Ticketing Syst	em	
6. Issued by:	Code		− 7. <i>P</i>	Admir	nistered by (If of	ther than line	6)		
Office of the Chief Financial O Office of Contracts 1100 4 th Street, S.W. Suite E6 Washington, D.C. 20024									
8. Name and Address of Contractor (N	No. street, city, county, sta	ate and zip co	de)		9A. Amendme	ent of Solicita	tion No.		
MVS Inc.					9B. Dated (See Item 11)				
1020 19th Street875 K Street NW, suite 475				· ·	10A. Modifica	tion of Contra	act/Order No.		
Washington, DC 20036 Tel: 202-270 3661 Email: csekhar@mvsconsulting.com				Х	CFOPD-20-C-036				
Code	Facility				10B. Dated (S May 22, 2020				
	11. THIS ITEM ONLY	APPLIES TO) AMEN	IDME					
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. 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)									
3601.2									
E. IMPORTANT: Contractor is not is required to sign this document and return one (1) 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 Modification 6:									
A. Section B.6.4 and B.6.5 are DELETED in its entirety and replaced as reflected in Attachment A to revise and upgrade the Zendesk License package and the fee schedule for Option Year Three and Option Year Four.									
B. The funding for Option Year Three is \$335,880.00.									
C. The cumulative value of the contract is hereby increased by \$335,880.00 to an amount not to exceed \$1,253,103.90.									
D. 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									
Sekhar Mylavarapu, Vice	e President				over, CPPO				
15B. Name of Contractor	15C. Date S				f Columbia			16C. Date Signed	
Sekhar Mylavarapu Osially signed by Selhar Mylavarapu Other CareSelhar Mylavarapu, and Mylavarapu and M		23	mlha	ma	Tan	(Signature o	of Contracting Officer)	June 2, 2023	

ATTACHMENT A

B.6.4 OPTION YEAR THREE

Contract Line Item No. (CLIN)	Item Description	Quantity Maximum	Unit Price	Maximum Total Price
301	Zendesk ID: 1537335, Subdomain: dc84, May 22, 2023, to May 21, 2024			\$0
302	Talk Telephony Credits (Credits) - 1 Month	50,000	\$0.01	\$500.00
303	Zendesk Suite - Enterprise (Per Agent) - 12 Months \$1,676.90	200	\$1,676.90	\$335,380.00
Grand Total for Option Year Three				\$335,880.00

B.6.5 OPTION YEAR FOUR

Contract Line Item No. (CLIN)	Item Description	Quantity Maximum	Unit Price	Maximum Total Price
401	Zendesk ID: 1537335, Subdomain: dc84, May 22, 2024, to May 21, 2025			\$0
402	Talk Telephony Credits (Credits) - 1 Month	50,000	\$0.01	\$500.00
403	Zendesk Suite - Enterprise (Per Agent) - 12 Months	200	\$1,676.90	\$335,380.00
Grand Total for Option Year Three				\$335,880.00