						1. Contract Number	Page of Pages	
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRAC						CFOPD-18-C-040	1 2	
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.				5. Solicitation Caption		
Modification 4	See 16 C below					Dataflux Maintenan		
6. Issued by:	Code		7. Administered by (If other than line 6)					
Office of the Chief Financial O Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E6								
Washington, D.C. 20024 202-442-7012 (main)								
8. Name and Address of Contractor (No. street, city, county, state and zip coo					9A. Amendmer	nt of Solicitation No.		
Executive Information Systems 6901 Rockledge Drive, Suite 600 Post Office Box 34076				9B. Dated (See Item 11)         10A. Modification of Contract/Order No.				
Bethesda, MD 20827								
Bruce Atkins - Account Manager <u>BAtkins@execinfosys.com</u> 301-581-1083 (p) 301-581-2573 (f)				X		CFOPD-18-C-04(	)	
Code Facility					10B. Dated (Se	e Item 13) October 1, 2018		
	11. THIS ITEM ONL	Y APPLIES TO	) AME	IND	MENTS OF SOL			
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, and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Data (If Required)								
	3. THIS ITEM APPLIES							
	IT MODIFIES THE C	CONTRACT/OR	DER	NO.	AS DESCRIBE	D IN ITEM 14		
X A. This change order is issued pursuant to (Specify Authority): 27 DCMR Chapter 2008 and Section F.2.1 – Option to Extend the Term of the Contract. The changes set forth in Item 14 are made in the contract/order no. in item 10A.								
<ul> <li>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.</li> </ul>								
C. This supplemental agreement is entered into pursuant to authority of: D. Other (Specify type of modification and authority)								
E. IMPORTANT: Contractor is not is required to sign this document and return _1_ copy to the issuing office.								
This contract identified in Block 10A above is hereby modified as described in page 2:								
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED								
Except as provided herein, all te							Ill force and effect.	
15A. Name and Title of Signer (Type Erin Fitzgerald, Accoun					e of Contracting			
15B. Name of Contractor	e	te Signed	Doroth	iy B. I	Fortune, Esq., CPF	PO, Drakus Wiggins, CPPB, CPPO	or Anthony Stover, CPPO 16C. Date Signed	
Digitally signed by Erin Fitzgerald Dtc. ar-Erin Fitzgerald mail=efitzgeraldgexecifolys.com Date: 2021.6922 173452-0400'	su, , c=US	eignou		ou		)&Z	09/23/2021	
(Signature of person a	uthorized to sign)	1				(Signature of Contracting Officer)		

1. Section B.4.5 Option Year 3 is hereby deleted in its entirety and replace with the following:

CLIN	Description of Services	NTE Total Price
300	Maintenance and Support Services for the Product Line (Site Number, OEM Part Number, and Quantity) Specified in Section C.3.3	\$187,920.00

2. Section C.3.3 is hereby amended to add the following software license part:

Contract Line Item No. (CLIN)	PART NUMBER	DESCRIPTION
013		SAS/ASSIST and SAS/FSP for 10 PC Users, Windows OS. (Qty.2 = 2 Products) Annual Maintenance for site 440209.

- 3. Pursuant to Section F.2.1 Option to Extend the Term of the Contract, the District hereby exercises Option Year 3 for the period of October 1, 2021 through September 30, 2022. The funding for this period is not to exceed \$187,920.00. The cumulative value of the contract is increased by \$187,920.00 to an amount not to exceed \$750,898.11.
- 4. The Contractor's Quote #: EIS-01038-S1H8 is hereby incorporated by reference.
- 5. Section H.1.1 is hereby added as follows and these requirements apply *only to those* District contractors who provide goods or perform services in person in District government facilities or worksites, or who have in-person contact with other persons in order to complete their work under their contract:

## H.1.1 SPECIAL PROVISIONS RELATED TO THE COVID-19 EMERGENCY

- 1. The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification.
- 2. The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and While on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded.
- 3. The Contractor can contact <u>vendor.relations@dc.gov</u> for additional information regarding these provisions.