				1. Contract No	umber	Page of	Pages		
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			CFOPD-	21-C-022	1	3			
Amendment/Modification     Number	3. Effect	tive Date	4. Requisition/Purchase		Request No.	5. Solicitation C	Caption		
Modification 3	S	ee 16 C below	RK20156			Capital Asset Management Software Solution			
6. Issued by:		Code	7. /	Admir	nistered by (If	fother than line	6)		
Office of the Chief Financia Office of Contracts	Officer								
1100 4 <sup>th</sup> Street, S.W. Suite	E620								
Washington, D.C. 20024									
202-442-7012 - main	r (NIs. street	aite assumbs atata and ain		_	OA Amand	ment of Solicita	ation No		
8. Name and Address of Contracto	i (No. Sireet,	city, county, state and zip	(code				ation No.		
Arcadis U.S., Inc.					9B. Dated (	See Item 11)			
4301 North Fairfax Drive Arlington, VA 22203-1634					10A. Modifi	cation of Contr	act/Order No.		
Bhaumik Hotha – Vice Pres	ident					CEO	PD-21-C-022		
703-351-9100 - main				x		01 0	1 D-21-0-022		
bhaumik.hotha@arcadis.co	<u>m</u>			^	40D D-4-1	(0 16 40)			
Code	F	acility			10B. Dated	(See Item 13) Mar	ch 31, 2021		
	11. THIS	ITEM ONLY APPLIES 1	TO AME	NDME	NTS OF SO				
The above numbered solicitation is amended as set forth in item 14. The hour Offers must acknowledge receipt of this amendment prior to the hour and date special by completing Items 8 and 15, and returning copies of the amend offer submitted; or (c) BY separate letter or fax which includes a reference to the sacknowledgment to BE RECEIVED AT THE PLACE DESIGNATED FOR TMAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment or fax, provided each letter or telegram makes reference to the solicitation and this 12. Accounting and Appropriation Data (If Required)				ied in ent: (k citation REC u desi	the solicitation b) By acknowle c) and amendr EIPT OF OFF re to change	n or as amended edging receipt of nent number. F. ERS PRIOR TC an offer already	d, by one of the fol f this amendment AILURE OF YOUF THE HOUR AND submitted, such m	lowing methon each copy R DATE SPE Day be made	ods: y of the CIFIED by letter
1		APPLIES ONLY TO M					RS,		
X A. This change order is i		IES THE CONTRACT/C					2 – Ontin to Exter	nd the Term	of the
Contract. The change	s set forth in	Item 14 are made in the	contract	/orde	r no. in item	10A.			
B. The above numbered data								е, арргорпа	lion
etc.) set forth in item 1  C. This supplemental agr		o the DC Financial Resi			Managemer	t Assistance A	uthority.		
		·							
D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor	is not						to the issuing of		
14. Description of Amendment/Mo	dification (Or	ganized by UCF Sectior	n heading	js, ind	cluding solicit	ation/contract s	subject matter wh	ere feasible	.)
The District intends to achieve the following with Modification 3:									
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 term							anged and in full	force and e	ffect.
15A. Name and Title of Signer (Ty Bhaumik Hotha, Vice Presiden			Dorothy Wh		Contracting (		ins, CPPB, CPPO or	Anthony A. St	over,
15B. Name of Contractor			ned 16B. District of Columbia 16C. Date 5				Signed		
Bhaumik Hotha (C. ) England y signed by: Bhaumik Hotha (C. ) Charles (C.	= bhaumik. : Arcadis IO'	March 21, 2022	mlhan	he	tan	(Signature o	f Contracting Officer)	March 2	1, 2022
(e.gatare or person au	10 oigii)	<u> </u>				, (0.9.7444100		•	

A. In Section B.4, Price Schedule – Firm Fixed Price, **DELETE** Sections B.4.2 through B.4.5 and **REPLACE** with the following:

### **B.4.2** Option Year One

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
101a	Annual SaaS Subscription	User	50	\$3,605.00	\$180,250.00
	Renewal (first 50)				
101b	Annual SaaS Subscription	User	50	\$2,000.00	\$100,000.00
	Renewal (next 50)				
104	Azure Hosting (annual)	Each	1	\$5,200.00	\$5,200.00
105	Software Maintenance	Each	1	\$3,422.00	\$3,422.00
	(annual)				
				Total	\$288,872.00

## **Additional Licenses/Maintenance (Optional)**

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

#### **B.4.3** Option Year Two

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
201a	Annual SaaS Subscription Renewal (first 50)	User	50	\$3,713.00	\$185,650.00
201b	Annual SaaS Subscription Renewal (next 50)	User	50	\$2,060.00	\$103,000.00
204	Azure Hosting (annual)	Each	1	\$5,400.00	\$5,400.00
205	Software Maintenance (annual)	Each	1	\$3,550.00	\$3,550.00
				Total	\$297,600.00

# **B.4.4** Option Year Three

Contract Line- Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
301a	Annual SaaS Subscription	User	50	\$3,825.00	\$191,250.00
	Renewal (first 50)				
301b	Annual SaaS Subscription	User	50	\$2,122.00	\$106,100.00
	Renewal (next 50)				
304	Azure Hosting (annual)	Each	1	\$5,600.00	\$5,600.00
305	Software Maintenance	Each	1	\$3,651.00	\$3,651.00
	(annual)				
				Total	\$306,601.00

### **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
				Total	\$315,760.00

B. Pursuant to Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises Option Year One (1) for the period of March 31, 2022, through March 30, 2023. The specific CLINs exercised under this modification are 101a, 104 and 105. The amount for this period is not to exceed \$188,872.00. The cumulative value of the contract is hereby increased from \$997,200.00 by \$188,872.00 to an amount not to exceed \$1,186,072.00.

[End of Modification 3]