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| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | | 1. Contract Number CFOPD-22-C-035 | Page of Pages 1 Attachments | | |
| 2. Amendment/Modification Number Modification 7 | 3. Effective Date See 16 C below | 4. Requisition/Purchase Request No. | 5. Solicitation Caption SAS/Data Flux Maintenance and License Support Services | | | |
| 6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 (main) | | Code | 7. Administered by (If other than line 6) | | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) Executive Information Systems, LLC 6901 Rockledge Drive, Suite 600 Bethesda, MD 20827 Erin Fitzgerald, Manager T: (301) 581-1084 efitzgerald@execinfosys.com | | 9A. Amendment of Solicitation No. | | 9B. Dated (See Item 11) | | |
| | | X | 10A. Modification of Contract/Order No. CFOPD-22-C-035 | | 10B. Dated (See Item 13) October 1, 2022 | |
| | | | Code | | Facility | |
| | | 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> 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): Contract, contained in the contract. The changes set forth in Item 14 are made in the contract/order no. in item 10A. | | | | | |
| | 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) Section 1.8 and 27 DCMR 3601.2 | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document or return any copies to the issuing office. | | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) This contract identified in Block 10A above is hereby modified as described 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. | | | | | | |
| 15A. Name and Title of Signer (Type or print) | | 16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO | | | | |
| 15B. Name of Contractor (Signature of person authorized to sign) | 15C. Date Signed | 16B. District of Columbia | | 16C. Date Signed (Signature of Contracting Officer) | | |

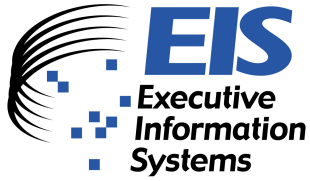
ATTACHMENT A

The District intends to achieve the following with Modification Seven (7):

1. Add thirty (30) additional hours for SAS/Data Flux Maintenance and License Support Services as follows:

| Item | Description | Qty. | Unit Price | Subtotal |
|--------------|---|-------------|-------------------|-------------------|
| 1 | PR-GSA: SAS Principal Consultant to be billed on a Time and Materials Basis | 30 | \$265.33 | \$7,959.90 |
| TOTAL | | | | \$7,959.90 |

2. Quote EIS-10388-S8C5, dated 3/4/2025 (Attachment B) is hereby incorporated into the contract.
3. Modification Seven (7) hereby increases Option Year Two (2) value from \$120,687.32 by \$7,959.90 to \$128,647.22.
4. The cumulative Not to Exceed contract total is hereby increased from \$384,252.37 by \$7,959.90, to \$392,212.27.



Attachment B
Executive Information Systems, LLC
Open Market Quotation

| | | | |
|----------------------------|----------------|--------------------------------|----------|
| Quote #: | EIS-10388-S8C5 | Open Market Contract #: | OPEN MKT |
| Rev #: | 0 | Quote Effective From: | 3/4/2025 |
| Renewal Start Date: | | Quote Valid Thru: | 4/3/2025 |
| Renewal End Date: | | Site Id: | 440209 |

Prepared For:

| | | | |
|------------------|--|---------------|----------------------------|
| Name: | Anunaya Shrivastava | Email: | Anunaya.Shrivastava@dc.gov |
| Account: | Government of the District of Columbia | Phone: | |
| Location: | | Fax: | |

| Line | OEM Part # | Description | Qty | Unit Price | Extended Price |
|----------------------------------|------------|--|-----|------------|----------------|
| 1 | PR-GSA | SAS Principal Consultant to be billed on a Time and Materials Basis. | 30 | \$265.33 | \$7,959.90 |
| Sub-Total | | | | | \$7,959.90 |
| Sales Tax (If Applicable) | | | | | \$0.00 |
| Total Quote Amount | | | | | \$7,959.90 |

The SAS Quotation Attachment is hereby incorporated into this quote and must be made part of any resulting order.

*****Please reference quote number on your order.**

| | |
|-------------------------|---------------------------|
| Point of Contact | Mitchell McGovern |
| Email | MMcGovern@execinfosys.com |
| Phone | 301-581-1095 |
| Fax | |
| Toll Free | 877-EXECINFO |



Executive Information Systems, LLC
Open Market Quotation

Ordering Address

Executive Information Systems, LLC
Attn: Sales
6903 Rockledge Drive, Suite 760
P.O. Box 34076
Bethesda, MD 20827-0076

Remittance Address

Executive Information Systems, LLC
Attn: Sales
6903 Rockledge Drive, Suite 760
P.O. Box 34076
Bethesda, MD 20827-0076

Contract#: OPEN MKT Expiration:
Type of Business: Corporation (Limited Liability Company)
Payment Terms: Net 30 Days
Federal Tax Id #: 52-2198860
Dun & Bradstreet #: 938289527

CAGE Code: 1NM64
FOB Point: Destination
Delivery: 1 - 30 days after receipt of order
Discounts: Prices are net. All discounts have been deducted.
SAM UEI: MKF6VA9NZLR8

EIS qualifies as a small business under the Information Technology Value Added Reseller exception to NAICS 541519. However, EIS subcontracts 100% of software, maintenance, training and services to SAS Institute, Inc., a large business. Thus, EIS does not meet limitations on subcontracting requirements (FAR 52.219-14, 13 CFR 125.6) or the nonmanufacturer rule (13 CFR 121.406).

The terms and conditions of GSA Schedule 47QTCA18D0081 held by Executive Information Systems, LLC apply to any license of SAS Institute Inc. software products and any purchase of SAS Institute Inc. services or support/maintenance, including any open market license or purchase. These terms and conditions can be found at www.execinfosys.com or are available upon request. Any additional or different terms and conditions received with, or incorporated by reference in, any customer purchase order or other customer purchase documentation are expressly rejected and inapplicable to any such license or purchase.

SAS QUOTATION ATTACHMENT

This is an Attachment to Quotation No. EIS-10388-S8C5 (“Quotation”) provided by Executive Information Systems, LLC (“EIS”) to the District of Columbia (“Customer”) for time and materials-based services (“Services”) specified on the Quotation and as further described below. Customer’s purchase order (“Order”) shall be made pursuant to Federal Supply Schedule Contract No. 47QTCA18D0081 (“GSA Schedule”) held by EIS, as supplemented by the terms of this Attachment (“Agreement”). The GSA Schedule and this Attachment shall be specifically incorporated in, and made a part of, the Order by reference. No other terms shall be included in the Order.

All Services will be performed by SAS as EIS’ subcontractor.

1. **Services Terms (Quotation item 1):** EIS will provide the Services on a time and materials basis, for the period listed in the Quotation, as described below to Customer. The Services will be directed towards the following activities:

Installation Pre-Requisites – Which may include the following tasks:

- Conducting a Pre-Installation Coordination & Requirements Gathering conference call
- Creating a Pre-Installation Requirements Document (PIRD) to provide instructions for preliminary activities to be completed by Customer prior to SAS commencing the installation
- Confirming the PIRD is complete after Customer returns the PIRD back to SAS, and scheduling the remote installation

Software Installation and Configuration – Which may include the following tasks:

- Installing Base SAS, SAS/STAT, SAS/ETS, SAS/FSP, SAS/Graph, SAS/Connect, SAS/Secure, Enterprise Guide, SAS Workspace server for Local Access, High Performance Suite, DataFlux, Data Integration Studio, SAS Bridge to Esri, Access/PC Files, ACCESS/Assist in (1) production environment
- Post installation configuration tasks:
 - Configuring administrator accounts
 - Configuring authentication as defined in the Architecture Plan document
 - Configuring SSL/TLS certificates
 - Configuring default backup schedule
- Performing validation tests to verify that the Software is installed correctly:
 - Validate connectors
 - Verify monitoring tools
- Providing a Server Installation and Configuration Service Implementation Report that summarizes the installation process and items specifically configured for Customer’s site. Please note that this is not an instruction manual for repeating the installation procedure.
- Informal discussions of SAS Administration best practices for:
 - Starting and stopping SAS services
 - Accessing the SAS Environment Manager
 - Highlighting key points in the SAS Admin Guide

Migration Activities – Which may include the following tasks

- Providing post-upgrade support for Customer after the installation has been completed for migration activities (used within four weeks of the installation)

2. Assumptions:

- Customer will provide system infrastructure or hardware necessary to support the Software
- Customer assumes responsibility for incremental project costs incurred due to failures of infrastructure during the installation service
- Customer is responsible for installing and configuring all supporting networking, hardware, operating systems, any needed RDBMS clients, and other non-SAS software
- Customer will be responsible for completing specific pre-installation requirements as outlined in the PIRD before SAS will perform the installation service
- Customer is responsible for any data extraction and/or transformation of data.
- An official SAS Enterprise Excellence Center sizing will be provided to Customer and Customer will adhere to the sizing recommendations
- Customer will work with SAS after the Software Order Email is received to retrieve the deployment assets
- Customer will work with the SAS Installer to make the required changes to the installation configuration files
- Customer will provide a qualified SAS Administrator if necessary and needed at all during the installation
- The Services will be performed by SAS as subcontractor to EIS; SAS may further subcontract the Services.

3. Exclusions:

- Data Management work (ETL, data integration, data management, data quality, etc.)
- Creation of reports, programs, models, or analyses
- Installing software outside the identified suite of products including non-SAS software, operating systems, DBMS clients including components needed to make in-database actions work, RDBMS clients
- Configuration of new functionality or enhancements to the SAS environment other than that which is delivered out-of-the-box with the SAS software upgrade version
- SAS Administration tasks, such as performance testing and tuning
- Training on management or usage of the installed software, in lieu of offerings from the SAS Education Training Division
- Development or configuration work related to Customer-specific business processes, or any other requirements not discussed in this statement of work
- Deployment of SAS Accelerators, such as Teradata or Hadoop
- Deployment of SWAT packages for APIs (R, Python, etc.)

- Disaster recovery and high availability

4. "Change Management" refers to a process for the parties to agree on a change or modification to the scope of the Services, and "Change Order" refers to the document reflecting the change or modification. Requests by Customer or EIS for such changes will be made in writing to the other party. EIS will prepare the Change Order, which will contain the following information:
 - A. A description of any additional work to be performed and/or any changes to the performance required of either party.
 - B. A statement of the impact of the work or changes on the Services and the project schedule.
 - C. The estimated timetable to complete the work specified in the Change Order.
 - D. The estimated time and cost of any additional work associated with the Change Order.

EIS will provide the proposed Change Order to Customer's project manager for review. Customer's project manager will respond in writing to the proposed Change Order within five (5) business days. Each party must agree in writing to the Change Order. Pending such written agreement EIS will continue to perform as if such Change Order had not been requested or recommended. If Customer provides its acceptance of the proposed Change Order in writing the EIS project manager will update the project plan to reflect the change(s).

4. EIS' indemnification obligations contained in the GSA Schedule also apply to any Work Product, RMS and Services provided hereunder.
5. **Fees**. Fees for the Services (Quotation item 1) will be invoiced monthly in arrears for hours incurred the previous month. All fees are payable net (30) days from date of invoice.