

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number CFOPD-14-C-068	Page of Pages 1   1 + 4	
2. Amendment/Modification Number  Modification 2	3. Effective Date  See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption  DataFlux Maintenance and License Renewal Services	
6. Issued by:  Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E610 Washington, D.C. 20024		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 Attn: Jennifer Melvin – Account Manager 6901 Rockledge Drive – Suite 600 P.O. Box 34076 Bethesda, MD 20827-0076 301-581-1086 (p) 301-581-2573 (f) <a href="mailto:JMelvin@execinfosys.com">JMelvin@execinfosys.com</a>  Code Facility		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		X 10A. Modification of Contract/Order No.  CFOPD-14-C-068		
		10B. Dated (See Item 13) October 1, 2014		
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<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. <b>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.</b> 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)				
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14</b>				
X	A. This change order is issued pursuant to (Specify Authority): 27 DCMR Section 2008 and Section F.1.2 of 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:			
	D. Other (Specify type of modification and authority)			
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies 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 2:  A. Pursuant to Section F.1.2 – Period of Performance and Options to Extend contained in the contract, the District hereby exercises Option Year 2 for the period of October 1, 2016 through September 30, 2017. The funding for this period is \$234,024.00. The value of the contract is increased by \$234,024.00 to an amount not to exceed \$698,220.00.  B. 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) <i>Jennifer Melvin</i> Account manager		16A. Name of Contracting Officer Dorothy B. Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor <i>Jennifer Melvin</i> (Signature of person authorized to sign)	15C. Date Signed 9/15/16	16B. District of Columbia <i>DW</i> (Signature of Contracting Officer)	16C. Date Signed 9/16/16	



## Executive Information Systems, LLC GSA Quotation

Quote #:	1-DFJKV	GSA Contract #:	GS-35F-0170K
Rev #:	1	Quote Effective From:	07/08/2016
Renewal Start Date:	10/01/2016	Quote Valid Through:	08/07/2016
Renewal End Date:	09/30/2017	Site Id:	DC GOV 6 Sites

**Prepared For:**

<b>Name:</b>	Lisa Pierson	<b>Email:</b>	lisa.pierson@dc.gov
<b>Account:</b>	Government of the District of Columbia	<b>Phone:</b>	(202) 442-6352
<b>Location:</b>	Government of the District of Columbia	<b>Fax:</b>	

Line	OEM Part #	Description	Qty	Sell Price	Ext Sell Price	Discount Price	Ext Disc Price
1	SAS-DMSVRENT-G1M	DataFlux Enterprise Data Management Server Platform for a Windows Server w/ 4 total cores. Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$26,784.00	\$26,784.00	\$26,784.00	\$26,784.00
2	SAS-DPNAGEO-1M	DataFlux Data Management DataPack - NA Postal Level Geocode. Windows Server w/ 4 total cores. Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017. ***Open Market Line Item***	1	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	SAS-DMSVRQUAL-G1M	DataFlux Data Management Server Quality for a Windows Server w/ 4 total cores. Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$5,760.00	\$5,760.00	\$5,760.00	\$5,760.00
4	SAS-DMSVRQUAL-G1M	DataFlux Data Management Server Entity Resolution for a Windows Server w/ 4 total cores. Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$5,760.00	\$5,760.00	\$5,760.00	\$5,760.00
5	SAS-DMSVRQUAL-G1M	DataFlux Data Management Server Integration for a Windows Server w/ 4 total cores. Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$5,760.00	\$5,760.00	\$5,760.00	\$5,760.00
6	SAS-DMDPCNADR-M	DataFlux Data Management DataPack - Canada Address Verification Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
7	SAS-DMPUSADR-M	DataFlux Data Management DataPack - US Address Verification Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00

Line	OEM Part #	Description	Qty	Sell Price	Ext Sell Price	Discount Price	Ext Disc Price
8	SAS-DMSVRENRI-G1M	DataFlux Data Management Server Enrichment for a Windows Server w/ 4 total cores. Annual Maintenance for site 602346. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$2,016.00	\$2,016.00	\$2,016.00	\$2,016.00
<b>Site 602346 Sub-Total</b>							<b>\$64,280.00</b>
9	SAS-DMSTUQUAL-1M	DataFlux Data Management Studio Quality. (Qty 2 = 2 PC Use) Annual Maintenance for Site 602347. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$4,320.00	\$8,640.00	\$2,160.00	\$4,320.00
10	SAS-DMSTUERES-1M	DataFlux Data Management Studio Entity Resolution (Qty 2 = 2 PC Use) Annual Maintenance for Site 602347. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$4,320.00	\$8,640.00	\$2,160.00	\$4,320.00
11	SAS-DMSTUINT-1M	DataFlux Data Management Studio Integration (Qty 2 = 2 PC Use) Annual Maintenance for Site 602347. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$4,320.00	\$8,640.00	\$2,160.00	\$4,320.00
12	SAS-DMSTUENRI-1M	DataFlux Data Management Studio Enrichment (Qty 2 = 2 PC Use) Annual Maintenance for Site 602347. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$1,440.00	\$2,880.00	\$720.00	\$1,440.00
13	SAS-DMSTUWIN-1M	DataFlux Data Management Studio Platform - (Qty 2 = 2 PC Use). Annual Maintenance for Site 602347. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$0.00	\$0.00	\$0.00	\$0.00
<b>Site 602347 Sub-Total</b>							<b>\$14,400.00</b>
14	SAS-DMSVRENT-G1M	Test - DataFlux Enterprise Data Management Server Platform for a Windows Server w/ 4 total cores. Annual Maintenance for Site 624779. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$26,784.00	\$26,784.00	\$6,696.00	\$6,696.00
15	SAS-DMSVRQUAL-G1M	Test - DataFlux Data Management Server Quality for a Windows Server w/ 4 total cores. Annual Maintenance for Site 624779. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$5,760.00	\$5,760.00	\$1,440.00	\$1,440.00
16	SAS-DMSVRENRI-G1M	Test - DataFlux Data Management Server Enrichment for a Windows Server w/ 4 total cores. Annual Maintenance for Site 624779. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$2,016.00	\$2,016.00	\$504.00	\$504.00
17	SAS-DMSVRQUAL-G1M	Test - DataFlux Data Management Server Entity Resolution for a Windows Server w/ 4 total cores. Annual Maintenance for Site 624779. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$5,760.00	\$5,760.00	\$1,440.00	\$1,440.00

Line	OEM Part #	Description	Qty	Sell Price	Ext Sell Price	Discount Price	Ext Disc Price
18	SAS-DMSVRQUAL-G1M	Test - DataFlux Data Management Server Integration for a Windows Server w/ 4 total cores. Annual Maintenance for Site 624779. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$5,760.00	\$5,760.00	\$1,440.00	\$1,440.00
<b>Site 624779 Sub-Total</b>							<b>\$11,520.00</b>
19	SAS-EETLSRV-1M	SAS Enterprise DI05 for a Windows Server w/ 4 (single core) processors. Annual Maintenance for site #436600. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$91,949.00	\$91,949.00	\$91,949.00	\$91,949.00
20	SAS-10354-8	SAS Analytical products for a Windows Server w/ 4 (single core) processors. Products to include: SAS/ETS and SAS/STAT. (Qty.2 = 2 Products) Annual Maintenance for site #436600. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$5,352.00	\$10,704.00	\$5,352.00	\$10,704.00
21	SAS-10314-8	SAS Additional product for a Windows Server w/ 4 (single core) processors. Products to include: SAS/FSP and SAS/GRAPH. (Qty.2 = 2 Products) Annual Maintenance for site #436600. Period of Performance of 10/1/2016 to 9/30/2017.	2	\$5,165.00	\$10,330.00	\$5,165.00	\$10,330.00
22	SAS-EG-6	SAS Enterprise Guide for 25 users, Windows Annual Maintenance for site #436600. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$4,291.00	\$4,291.00	\$4,291.00	\$4,291.00
<b>Site 436600 Sub-Total</b>							<b>\$117,274.00</b>
23	SAS-BASESAS-10PCM	Base SAS for 10 PC users, Windows Annual Maintenance for site #440209. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$8,531.00	\$8,531.00	\$8,531.00	\$8,531.00
24	SAS-ADDON-10PCM	SAS Add-ons for 10 PC Users, Windows. Products to include: Access to PCFF, Assist, Connect, FSP, Graph. (Qty.5 = 5 Products) Annual Maintenance for site #440209. Period of Performance of 10/1/2016 to 9/30/2017.	5	\$1,670.00	\$8,350.00	\$1,670.00	\$8,350.00
25	SAS-ANLADD-10PCM	SAS/STAT for 10 users, Windows Annual Maintenance for site #440209. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$1,646.00	\$1,646.00	\$1,646.00	\$1,646.00
26	SAS-ANLADD-10PCM	SAS/ETS for 10 users, Windows Annual Maintenance for site #440209. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$1,646.00	\$1,646.00	\$1,646.00	\$1,646.00
27	SAS-ESRI-5M	SAS Bridge for ESRI, 5 users Annual Maintenance for site #440209. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$2,277.00	\$2,277.00	\$2,277.00	\$2,277.00
<b>Site 440209 Sub-Total</b>							<b>\$22,450.00</b>

Line	OEM Part #	Description	Qty	Sell Price	Ext Sell Price	Discount Price	Ext Disc Price
28	SAS-DMPUSADR-M	DataFlux Data Management DataPack - US Address Verification. Annual Maintenance for site #511069. Period of Performance of 10/1/2016 to 9/30/2017.	1	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00
<b>Site 511069 Sub-Total</b>							\$4,100.00

<b>Sub-Total</b>	\$234,024.00
<b>Sales Tax (If Applicable)</b>	\$0.00
<b>Total Quote Amount</b>	\$234,024.00

Notes:

- 1) Please verify current make, model, processors (number, type, # of cores) and OS of your server.
- 2) Test Server License (line items 14-18) discounted 75% off standard GSA rates.
- 3) Client License (line items 9 -13) discounted 50% off standard GSA rates.

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

Point of Contact

Jennifer Melvin

**Email** jmelvin@execinfosys.com

**Phone** (301) 581-1086

**Fax** (301) 581-2573

**Toll Free** 877-EXECINFO

Ordering Address

Executive Information Systems, LLC

Attn: Sales

6901 Rockledge Drive, Suite 600

P.O. Box 34076

Bethesda, MD 20827-0076

Remittance address

Executive Information Systems, LLC

Attn: Sales

6901 Rockledge Drive, Suite 600

P.O. Box 34076

Bethesda, MD 20827-0076

Contract#: GS-35F-0170K 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.

NAICS Code: 423430 - Computer and Computer Peripheral Equipment and Software Merchant Wholesalers: Small Business

NAICS Code: 541519 - Other Computer Related Services; Business Size: Small Business (with exceptions)

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