
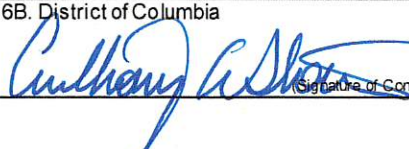


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-19-C-003	Page of Pages 1   2	
2. Amendment/Modification Number Modification One (1)	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Delinquent Debt Collection Services		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 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) Harris & Harris, LTD 111 West Jackson Blvd, Suite 400 Chicago, IL 60604 Attn: Arnold Harris Email: <a href="mailto:aharris@harriscollect.com">aharris@harriscollect.com</a> Telephone: 312-423-7400		Code	EIN:	9A. Amendment of Solicitation No.	
				9B. Dated (See Item 11)	
				X 10A. Modification of Contract/Order No. CFOPD-19-C-003	
				10B. Dated (See Item 13) May 21, 2019	
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)					
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)					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
A. This contract is hereby modified per Attachment A.					
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) Arnold S. Harris, President			16A. Name of Contracting Officer Anthony A. Stover, CPPO		
15B. Name of Contractor 		15C. Date Signed 8/16/2019	16B. District of Columbia 		16C. Date Signed 8-16-19

## Attachment A

1. Delete Section C.21.1 is deleted in its entirety and replaced as follows:

C.21.1 The Contractor shall have limited authority for debt settlements as defined in this section. The Contractor's Representatives may offer up to twenty-five (25) percent discount on settlement of the value of the debt. The Contractor's Supervisor may offer thirty-five (35) percent discount on settlement of the value of the debt. Any settlement over thirty-five (35) percent must be approved by CCU Management.