
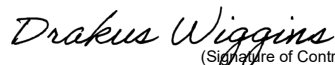


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number CFOPD-19-C-003	Page of Pages 1 4	
2. Amendment/Modification Number  Modification 13	3. Effective Date  See box 16C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Delinquent Debt Collection Services	
6. Issued by: Office of the Chief Financial Officer Contracts and Procurement 1100 4th Street, SW – Suite E620 Washington, D.C. 20024		Code	7. Administered by (If other than line 6) Office of Finance and Treasury Government of the District of Columbia 1101 4th Street, SW, 8th Floor Washington, DC 20024 (202) 727-0760	
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		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		
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): 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 authority of 27 DCMR, Chapter 36, and Section 3601.2.			
	C. This supplemental agreement is entered into pursuant to authority of:			
X	D. Other (Specify type of modification and authority) 27 DCMR Section 2005.2(b) and Section 1.8 of the Contract			
<b>E. IMPORTANT:</b> Contractor is <input checked="" type="checkbox"/> or is not <input 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.)  This contract identified in Block 10A above is hereby modified as described in page 2, Attachment A:  <b>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</b>				
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)  DAVID PETERS CEO		16A. Name of Contracting Officer  Drakus Wiggins, CPPO, CPPB		
15B. Name of Contractor   (Signature of person authorized to sign)	15C. Date Signed  3/15/24	16B. District of Columbia   (Signature of Contracting Officer)	16C. Date Signed  04/25/2024	

**Attachment A**

1. In accordance with 27 DCMR Section 2005.2(b), the District hereby extends the Contract for one (1) six (6) month period of May 21, 2024, through November 20, 2024, in the maximum amount of \$2,603,078.00.
2. The District, at its sole discretion, may further extend the period of this contract for up to two (2), three (3) month option periods, each in the maximum amount of \$1,301,539.00, if exercised. The District may exercise an option by written notice to the Contractor before expiration of the contract. The preliminary notice does not commit the District to an extension. The total not to exceed amount for the extension of the contract for twelve (12) months, in the event that all options are exercised, is \$5,206,156.00.
3. The pricing for the extension and option periods shall be in accordance with Sections B.3.14 through B.3.16 (Item 4 below).
4. INSERT:

**B.3.14 Contract Extension Period May 21, 2024, through November 20, 2024  
Delinquent Collection Services**

<b>Contract Line-Item No. (CLIN)</b>	<b>Item Description</b>	<b>Estimated Revenue Collected</b>	<b>Contingency Fee (%) Based on Actual Collection</b>	<b>Extended Total</b>
51	Delinquent Collection Services for Debt and Legacy Debt	\$27,500,000.00	9.25%	\$2,543,750.00
<b>CLIN</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Extended Total</b>
54	Transfer of Non-electronic Documents	1,200,000.00 keystrokes	\$0	\$0
55	System Maintenance	6 months	\$3,250.00	\$19,500.00
56	Forward Flow Skip	54,000.00 hits	\$0.40	\$21,600.00
57	On Going Programming & Meeting	67.50 hours	\$248.00	\$16,740.00
58	Administrative (A&F/invoicing)	6 Months	\$248.00	\$1,488.00
<b>Grand Total</b>				<b>\$2,603,078.00</b>

**B.3.15 Contract Extension Option Period 1: November 21, 2024, through February 20, 2025  
 Delinquent Collection Services**

<b>Contract Line-Item No. (CLIN)</b>	<b>Item Description</b>	<b>Estimated Revenue Collected</b>	<b>Contingency Fee (%) Based on Actual Collection</b>	<b>Extended Total</b>
61	Delinquent Collection Services for Debt and Legacy Debt	\$13,750,000.00	9.25%	\$1,271,875.00
<b>CLIN</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Extended Total</b>
64	Transfer of Non-electronic Documents	600,000 keystrokes	\$0	\$0
65	System Maintenance	3 months	\$3,250.00	\$9,750.00
66	Forward Flow Skip	27,000 hits	\$0.40	\$10,800.00
67	On Going Programming & Meeting	33.75 hours	\$248.00	\$8,370.00
68	Administrative (A&F/invoicing)	3 months	\$248.00	\$744.00
<b>Grand Total</b>				<b>\$1,301,539.00</b>

**B.3.16 Contract Extension Option Period 2: February 21, 2025, through May 20, 2025  
 Delinquent Collection Services**

<b>Contract Line-Item No. (CLIN)</b>	<b>Item Description</b>	<b>Estimated Revenue Collected</b>	<b>Contingency Fee (%) Based on Actual Collection</b>	<b>Extended Total</b>
71	Delinquent Collection Services for Debt and Legacy Debt	\$13,750,000.00	9.25%	\$1,271,875.00
<b>CLIN</b>	<b>Item Description</b>	<b>Estimated Quantity</b>	<b>Unit Price</b>	<b>Extended Total</b>
74	Transfer of Non-electronic Documents	600,000 keystrokes	\$0	\$0
75	System Maintenance	3 months	\$3,250.00	\$9,750.00
76	Forward Flow Skip	27,000 hits	\$0.40	\$10,800.00

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77	On Going Programming & Meeting	33.75 hours	\$248.00	\$8,370.00
78	Administrative (A&F/invoicing)	3 months	\$248.00	\$744.00
<b>Grand Total</b>				<b>\$1,301,539.00</b>

**\*The District does not guarantee that the Contractor will receive the estimated quantity. The estimated quantity for “Delinquent Collection Services” is in terms of estimated revenue derived from collection services.**

5. U.S. Department of Labor Wage Determination No. 2015-4281, Revision No. 28, dated December 26, 2023, is made part of this contract.