



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-19-C-038	Page of Pages 1 7	
2. Amendment/Modification Number Modification 1	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Oracle Financials Cloud and PBCS	
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		7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) DigiDoc, Inc. 510 Florida Ave., NW Washington, DC 20001 Attn: Darryl Wiggins, CEO Email: dwwiggins@ps2g.us 202-299-1011		9A. Amendment of Solicitation No.		
Code _____ Facility _____		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No. X CFOPD-19-C-038		
		10B. Dated (See Item 13) May 31, 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) Exercise of Option - 27 DCMR, Chapter 2008 and Section F.2 – Options to Extend the Term of the Contract, contained in the contract				
E. IMPORTANT: 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.)				
<p>The District intends to achieve the following with Modification 1:</p> <p style="text-align: center;">This modification to the contract identified in Block 10A above, is hereby modified on the following pages.</p> <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>				
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) Darryl Wiggins- President		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor  (Signature of person authorized to sign)	15C. Date Signed 05/29/2020	16B. District of Columbia  (Signature of Contracting Officer)	16C. Date Signed May 29, 2020	

ITEM 1

Section B.5.2 OPTION YEAR ONE is deleted in its entirety and replaced with the following:

B.5.2 OPTION YEAR ONE

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1001	Fusion Financials Cloud Service	2	B86836	Hosted Employee	35,000	\$0.7780	\$54,460.00
1002	Fusion Expenses Cloud Service	2	B86838	Hosted Employee	35,000	\$0.0778	\$5,446.00
1003	Fusion Automated Invoice Processing Cloud Service	2	B86840	Hosted Employee	35,000	\$0.0778	\$5,446.00
1004	Fusion WebCenter Forms Recognition Cloud Service	2	B86841	Hosted Employee	35,000	\$0.0778	\$5,446.00
1005	Fusion Project Financials Cloud Service	2	B86850	Hosted Employee	35,000	\$0.7780	\$54,460.00
1006	Fusion Project Contract Billing Cloud Service	2	B86849	Hosted Employee	35,000	\$0.6224	\$43,568.00
1007	Fusion Grants Management Cloud Service	2	B86855	Hosted Employee	35,000	\$0.3890	\$27,230.00
1008	Fusion Purchasing Cloud Service	2	B86843	Hosted Employee	35,000	\$0.6224	\$43,568.00
1009	Fusion Supplier Portal Cloud Service	2	B86844	Hosted Employee	35,000	\$0.6224	\$43,568.00

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Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1010	Fusion Advanced Financial Controls Cloud Service	2	B86842	Hosted Employee	35,000	\$0.1556	\$10,892.00
1011	Fusion Advanced Access Controls Cloud Service	2	B89322	Hosted Employee	35,000	\$0.3112	\$21,784.00
1012	Fusion Financials Reporting Compliance Cloud Service	2	B86837	Hosted Employee	35,000	\$0.1556	\$10,892.00
1013	Fusion Advanced Collections Cloud Service	2	B86839	Hosted Employee	35,000	\$0.1556	\$10,892.00
1014	Additional Test Environment for Fusion Cloud Service	2	B84490	Each	10	\$243.1375	\$4,862.75
1015	Oracle Integration Cloud for SaaS-Enterprise	2	B91110	Million Messages Per Month	7	\$528	\$7,392.00
1016	Enterprise Performance Management Enterprise Cloud Service-Ending July 31, 2020	2	B91074	Hosted Named User	425	\$181.50	\$154,275.00
1017	Enterprise Performance Reporting Cloud Service	2	B79785	Hosted Named User	200	\$26.7883	\$10,715.32
1018	Financial Consolidation and Close Cloud Service	2	B85802	Hosted Named User	200	\$55.8090	\$22,323.60

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CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1019	Account Reconciliation Cloud Service	2	B85677	Hosted Named User	200	\$26.7883	\$10,715.32
1020	Additional Test Environment for Oracle Enterprise Planning and Budgeting Cloud	2	B88578	Each	5	\$558.0900	\$5,580.90
1021	Additional Test Environment for Oracle Enterprise Performance Reporting Cloud Service	2	B88576	Each	5	\$558.0900	\$5,580.90
1022	Additional Test Environment for Oracle Financial Consolidation and Close Cloud Service	2	B88579	Each	5	\$558.0900	\$5,580.90
1023	Additional Test Environment for Oracle Account Reconciliation Cloud Service	2	B88580	Each	5	\$558.0900	\$5,580.90
1024	Fusion for United States Government Cloud Service	2	B87366	Each	1	\$486.275	\$972.55
1025	Enterprise Performance Management for United States Government Cloud Service-Ending July 31, 2020	2	B82309	Each	1	\$4,537.5	\$9,075.00

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CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1026	Cloud Priority Support for SaaS-Base	2	B86669	Each	1	\$1,192.5000	\$2,385.00
1027	Cloud Priority Support for SaaS-Ending July 31, 2020	2	B86668	Each	1	\$8083.35	\$16,166.70
1028	Oracle Additional Application for Oracle Enterprise Performance Management Enterprise Cloud Service	2	B91077	Hosted Environment	8	-	\$0.00
1029	Oracle Cloud Infrastructure - Database Cloud Service - Enterprise Edition – Government-Ending July 31, 2020	2 (64 days)	B90559	OCPU Per Hour	1,488	\$0.01925/ daily rate	\$ 1,833.22
1030	Oracle Cloud Infrastructure - Compute - Virtual Machine Standard - X7 – Government-Ending July 31, 2020	2 (64 days)	B89422	OCPU Per Hour	2,976	\$0.0023/ daily rate	\$438.07

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CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1031	Oracle Cloud Infrastructure - Block Volume – Government- Ending July 31, 2020	2 (64 days)	B89435	Gigabyte Storage Capacity per Month	1,024	\$0.0015/ daily rate	\$98.30
1032	Oracle Cloud Infrastructure - Outbound Data Transfer - Government - First 10 terabytes per month- Ending July 31, 2020	2	B89432	Gigabyte Outbound Data Transfer Per Month	10,240	-	\$0.00
1033	Oracle Cloud Infrastructure - Object Storage - Storage - Government Ending July 31, 2020	2 (64 days)	B89437	Gigabyte Storage Capacity per Month	1,024	\$0.0009/ daily rate	\$58.98
1034	Oracle Cloud Infrastructure - Object Storage - Requests Ending July 31, 2020	2 (64 days)	B89436	10,000 Requests per Month	1,000	\$0.00013/ daily rate	\$8.32
1035	Oracle SOA Suite Cloud Service- Ending July 31, 2020(SOACS) – Government	2 (64 days)	B90022	OCPU Per Hour	1,488	\$0.03465/ daily rate	\$3,299.79

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CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
1036	Oracle Analytics Cloud (OAC) – Enterprise- Ending July 31, 2020	2	B89631	OCPU Per Hour	0	-	\$0.00
1037	Oracle Identity Cloud Service (Foundation) - Enterprise User – Government- Ending July 31, 2020	2	B90937	Each	1	-	\$0.00
1038	Oracle Cloud Infrastructure – FastConnect- Ending July 31, 2020	2	B89430	Port Hour	0	-	\$0.00
1039	Data Integrator Enterprise Edition* -License and Support ending July 31, 2020	Limited Use	B90559	Processor Perpetual	2		\$41,127.58
Option Year One Firm Fixed Price Total							\$645,723.10

ITEM 2

Pursuant to Section F.2 – Options to Extend the Term of the Contract, the District hereby exercises a portion of Option Year 1 of the Contract for a period of two (2) months, from May 31, 2020 through July 31, 2020. The funding for this period is in the Not to Exceed amount of **\$645,723.10**. The cumulative value of the contract is hereby increased by \$645,723.10 from \$2,970,296.24 to an amount Not to Exceed \$3,616,019.34.