

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-18-C-006	Page of Pages 1   2		
2. Amendment/Modification Number  Modification No. 6	3. Effective Date  See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption  Kiosks			
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)  CityBase, Inc. 30 N LaSalle Street, #3400 Chicago, IL 60602 Attn: Michael Duffy, CEO Email: <a href="mailto:mduffy@thecitybase.com">mduffy@thecitybase.com</a>		9A. Amendment of Solicitation No.				
		9B. Dated (See Item 11)				
		X	10A. Modification of Contract/Order No. CFOPD-18-C-006			
			10B. Dated (See Item 13)		May 4, 2018	
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)					
	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 I.8					
<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.)  The purpose of Modification No. 6 is to cover the upgrading of the MPD kiosk to add a shopping cart functionality as set forth on page 2.  All other terms and conditions shall remain the same.						
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)  Michael Duffy, CEO			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  8/19/2019	16B. District of Columbia   (Signature of Contracting Officer)		16C. Date Signed  9-20-19	

Modification 6  
CFOPD-18-C-006 – Kiosks

- A. The Contractor shall implement the 'shopping cart' feature onto the existing MPD kiosk application to allow customers to have the ability to select and pay for multiple services within a single transaction.
- B. The 'shopping cart' feature shall be built into the Select Service screen and provide the ability to:
  - a. Select multiple services to pay;
  - b. Select multiple quantities of services to pay; and
  - c. See an itemized list of services paid and quantity of each on the printed receipt.
- C. The Contractor shall make the following changes to the Select Service screen to display the correct services available for payment:
  - a. Add *'Firearms Instructors: \$400.00'*
  - b. Add *'Conceal Carry/Fingerprints: \$110.00'*
  - c. Add *'Firearms Registration/Fingerprints: \$48.00'*
  - d. Edit/Change *'Fingerprints: \$5.00'* to *'Fingerprint Card: \$5.00'*
- D. The total firm fixed amount for the 'shopping cart' feature is \$3,510.00.
- E. Option Year One of the contract is being increased by \$3,510.00 from \$71,290.50 to \$74,800.50.

*[End of Modification 6]* 