

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
		CFOPD-24-C-013		1	2
2. Amendment/Modification Number Modification No. 1		3. Effective Date See 16 C below		4. Requisition/Purchase Request No. N/A	
				5. Solicitation Caption Automated Testing as a Service (ATaaS)	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024			7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Sutherland Digital Services, Inc. 631 E Big Beaver Road, Suite 109 Troy, MI 48082-1400 Attn: Harish Aramadaka, Sr. Vice President			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			X		
			10A. Modification of Contract/Order No. CFOPD-24-C-013		
Code			Facility		
			10B. Dated (See Item 13) December 27, 2023		
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 27 DCMR, Chapter 3601.3					
C. This supplemental agreement is entered into pursuant to authority of:					
X D. Other (Specify type of modification and authority): Section I.8; 27 DCMR, Chapter 3601					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return one (1) copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>A. The purpose of Modification No. 1 is to revise the contract language in Sections C.4.5.3 and C.4.5.6, as set forth on page 2.</p> <p>B. This is a no cost modification.</p> <p>C. All other terms and conditions shall 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 of the Signer (Type or print) Treasurer, Senior Vice President - Head of Global Digital Engineering Services and			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor DocuSigned by: <i>Srikanth Reddy Pakala</i> (Signature of person authorized to sign)			15C. Date Signed 24-Apr-24		16C. Date Signed April 26, 2024
405B473925A1438...			<i>Anthony A. Stover</i> (Signature of Contracting Officer)		

1. Section C.4.5.3 is **DELETED** in its entirety and is **REPLACED** with the following:

“C.4.5.3 During the Support Phase, the Contractor shall perform services in the following areas at a minimum:

- a. Provide the District with a detailed post-production work plan within ten (10) business days following the **completion of the implementation phase**.
- b. Provide the District with an Automated Testing as a Service solution offering a roadmap and demonstrating its compatibility with the software scope (See Section C.4.2).
- c. Meet with District stakeholder representatives to gather the necessary information to onboard automated test cases during post-production releases, including data requirements, and confirm the same to COTR.
- d. Execute Automated testing cycles to during Post-production Phase starting with Phase 1 Go-Live.
- e. Document configuration management of test scripts for implementation phases and post-production monthly and quarterly releases.
- f. Document testing automation scripts with an option to add/remove/enhance test scripts.
- g. Document technical architecture and comply with District security requirements.”

2. Section C.4.5.6 is **DELETED** in its entirety and is **REPLACED** with the following:

“C.4.5.6 The other requirements include the following:

- a. The Contractor shall provide an Automated Testing as a Service (ATaaS) solution that integrates with the District’s cloud environments provided by Oracle.
- b. The Contractor’s solution must be updated within seventy-two (72) hours of Oracle’s product upgrades to complete first test scripts execution with the first week. The OCFO team will approve any exceptions before test execution. The current Oracle product upgrade cycle is monthly upgrades for EPM and quarterly upgrades for ERP. The Contractor shall work with the District team to adjust if Oracle changes these release cycles in the future.
- c. The Contractor shall be able to provide technical support for any issues with the **CloudTestr test environment** during business hours from 7am to 5pm EST.
- d. Based on the custom roles established by the District in its implementation, the Contractor shall recommend host best to replicate these roles in the testing environments.
- e. If the Contractor decides not to continue to provide Automated Testing as a Service in the future for any reason, the District will take total and full ownership of the environment(s) maintained by the Contractor **and used by the District**. The Contractor shall provide all the environments, software, test scripts, data and code to the District within ninety (90) days of notifying the District of the plans.

[End of Modification No. 1]