
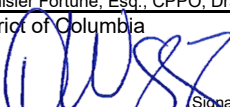


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-19-C-038		Page of Pages 1 6	
2. Amendment/Modification Number Modification 6		3. Effective Date See 16 C below	4. Requisition/Purchase Request No.		5. Solicitation Caption Oracle Financials Cloud and PBCS	
6. Issued by: Office 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: dwiggins@ps2g.us 202-299-1011			9A. Amendment of Solicitation No.			
			9B. Dated (See Item 11)			
			10A. Modification of Contract/Order No. X CFOPD-19-C-038			
			10B. Dated (See Item 13) May 31, 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)						
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 6:</p> <p>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 05/13/2021	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 05/19/2021	

ITEM 1

Section B.5.3 OPTION YEAR TWO is deleted in its entirety and replaced with the following:

B.5.3 OPTION YEAR TWO

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
2001	Fusion Financials Cloud Service	12	B86836	Hosted Employee	35,000	\$0.77804	\$326,776.80
2002	Fusion Expenses Cloud Service	12	B86838	Hosted Employee	35,000	\$0.077804	\$32,677.68
2003	Fusion Automated Invoice Processing Cloud Service	12	B86840	Hosted Employee	35,000	\$0.077804	\$32,677.68
2004	Fusion WebCenter Forms Recognition Cloud Service	12	B86841	Hosted Employee	35,000	\$0.077804	\$32,677.68
2005	Fusion Project Financials Cloud Service	12	B86850	Hosted Employee	35,000	\$0.77804	\$326,776.80
2006	Fusion Project Contract Billing Cloud Service	12	B86849	Hosted Employee	35,000	\$0.622432	\$261,421.44
2007	Fusion Grants Management Cloud Service	12	B86855	Hosted Employee	35,000	\$0.38902	\$163,388.40
2008	Fusion Purchasing Cloud Service	12	B86843	Hosted Employee	35,000	\$0.622432	\$261,421.44
2009	Fusion Supplier Portal Cloud Service	12	B86844	Hosted Employee	35,000	\$0.622432	\$261,421.44
2010	Fusion Advanced Financial Controls Cloud Service	12	B86842	Hosted Employee	35,000	\$0.155608	\$65,355.36

MODIFICATION SIX (6)
CFOPD-19-C-038
Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
2011	Fusion Advanced Access Controls Cloud Service	12	B89322	Hosted Employee	35,000	\$0.311216	\$130,710.72
2012	Fusion Financials Reporting Compliance Cloud Service	12	B86837	Hosted Employee	35,000	\$0.155608	\$65,355.36
2013	Fusion Advanced Collections Cloud Service	12	B86839	Hosted Employee	35,000	\$0.155608	\$65,355.36
2014	Additional Test Environment for Fusion Cloud Service	12	B84490	Each	14	\$243.1375	\$40,847.10
2015	Oracle Integration Cloud for SaaS-Enterprise	12	B91110	Million Messages Per Month	5	\$1,208.4000	\$0.00
2016	Enterprise Performance Management Enterprise Cloud Service	12	B91074	Hosted Named User	425	\$181.50	\$925,650.00
2017	Fusion for United States Government Cloud Service	12	B87366	Each	1	\$486.275	\$5,835.30
2018	Enterprise Performance Management for United States Government Cloud Service	12	B82309	Each	1	\$4,537.5	\$54,450.00
2019	Cloud Priority Support for SaaS-Base	12	B86669	Each	1	\$1,192.5000	\$14,310.00

MODIFICATION SIX (6)

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Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
2020	Cloud Priority Support for SaaS - (EPM)	12	B86668	Each	1	\$8,083.35	\$97,000.20
2021	Cloud Priority Support for SaaS – (ERP)	12	B86668	Each	1	\$17,614.5917	\$211,375.10
2022	Oracle Additional Application for Oracle Enterprise Performance Management Enterprise Cloud Service	12	B91077	Hosted Environment	12	\$0.00	\$0.00
2023	Oracle Cloud Infrastructure - Database Cloud Service - Enterprise Edition – Government	12	B90559	OCPU Per Hour	1,488	\$0.019049584/ daily rate	\$10,346.21
2024	Oracle Cloud Infrastructure - Compute - Virtual Machine Standard - X7 – Government	12	B89422	OCPU Per Hour	5,952	\$0.0023/ daily rate	\$4,996.70
2025	Oracle Cloud Infrastructure - Block Volume – Government	12	B89435	Gigabyte Storage Capacity per Month	0	\$0.0015/ daily rate	\$0.00
2026	Oracle Cloud Infrastructure - Outbound Data Transfer - Government - First 10 terabytes per month	12	B89432	Gigabyte Outbound Data Transfer Per Month	10,240	-	\$0.00

MODIFICATION SIX (6)

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Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
2027	Oracle Cloud Infrastructure - Object Storage - Storage - Government	12	B89437	Gigabyte Storage Capacity per Month	20,480	\$0.0009/ daily rate	\$6,727.68
2028	Oracle Cloud Infrastructure - Object Storage - Requests	12	B89436	10,000 Requests per Month	1,000	\$0.00013/ daily rate	\$47.45
2029	Oracle SOA Suite Cloud Service- (SOACS) – Government	12	B90022	OCPU Per Hour	1,488	\$0.03465/ daily rate	\$18,819.11
2030	Oracle Identity Foundation Cloud Service - Government	12	B90937	each	1	\$0.00	\$0.00
2031	Oracle Data Integrator Enterprise Edition - License and Support with Maintenance	12	B90559	OCPU Per Hour	1,488	\$0.028330829 /daily rate	\$15,387.04
2032	Oracle Visual Builder Studio - Government	12	B92035	Each	1	\$0.00	\$0.00
2033	Oracle Database Cloud Service – Enterprise Edition - Government	12	B80888	OCPU per Hour	744	\$0.00	\$0.00
2034	Oracle Cloud Infrastructure – Block Volume	12	B91963	Gigabyte Storage Capacity per Month	10,240	\$0.027769531	\$3,412.32

MODIFICATION SIX (6)
 CFOPD-19-C-038
 Oracle Financials Cloud and PBCS

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
	Storage-Government						
2035	Oracle Cloud Infrastructure - Block Volume Performance Units – Government	12	B89164	Performance Units per Gigabyte per month	102,400	\$0.0018513	\$2,274.88
2036	Oracle Cloud Infrastructure – FastConnect 1 Gbps – Government	12	B89430	Port Hour	744	\$0.23141241	\$2,066.05
2037	Oracle Integration Cloud Service – Enterprise – Government	12	B90290	5K messages per hour	1,488	\$1.405136649	\$25,090.12
Option Year Two Firm Fixed Price Total							\$3,464,651.42

ITEM 2

Pursuant to Section F.2 – Options to Extend the Term of the Contract, the District hereby exercises Option Year 2 of the Contract for the period of May 31, 2021 through May 30, 2022. The funding for this period is in the Not to Exceed amount of **\$3,464,651.42**. The cumulative value of the contract is hereby increased by \$3,464,651.42 from \$6,569,435.40 to an amount Not to Exceed \$10,034,086.82.