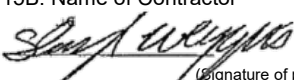



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
		CFOPD-19-C-038		1	3
2. Amendment/Modification Number	3. Effective Date	4. Requisition/Purchase Request No.	5. Solicitation Caption		
Modification 13	See 16 C below	Funding Certification	Oracle Financials Cloud and Planning and Budgeting Cloud Services		
6. Issued by:		Code	7. Administered by (If other than line 6)		
Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 - main					
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 Code Facility			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		
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 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 <u> 1 </u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The District intends to achieve the following with Modification 13: This modification to the contract identified in Block 10A above is hereby modified on the following pages. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED					
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)			16A. Name of Contracting Officer		
Darryl Wiggins - President			Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor		15C. Date Signed	16B. District of Columbia		16C. Date Signed
 (Signature of person authorized to sign)		05/07/2024	 (Signature of Contracting Officer)		05/15/2024

ITEM 1

Section B.5.6 OPTION YEAR FIVE is deleted in its entirety and replaced with the following:

B.5.6 OPTION YEAR FIVE

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
5001	Oracle Fusion Enterprise Resource Planning Cloud Service – Hosted Employee	12	B91084	Hosted Employee	37000	\$2.06000	\$914,640.00
5002	Fusion WebCenter Forms Recognition Cloud Service	12	B86841	Hosted Employee	37000	\$0.079360	\$35,235.84
5003	Oracle Fusion Procurement Cloud Service	12	B91086	Hosted Employee	37000	\$2.06000	\$914,640.00
5004	Oracle Fusion Risk Management Cloud Service	12	B91085	Hosted Employee	37000	\$0.73000	\$324,120.00
5005	Fusion Financial Reporting Compliance Cloud Service	12	B86837	Hosted Employee	37000	\$0.158720	\$70,471.68
5006	Additional Test Environment for Fusion Cloud Service	12	B84490	Each	14	\$248.0003	\$41,664.05
5007	Oracle Integration Cloud for SaaS Enterprise	12	B91110	Million Messages Per Month	5	\$1,208.4000	\$0.00
5008	Enterprise Performance Management Enterprise Cloud Service	12	B91074	Hosted Name User	425	\$185.13	\$944,163.00
5009	Fusion for United States Government Cloud Service	12	B87366	Each	1	\$496.001	\$5,952.01
5010	Enterprise Performance Management for United States Government Cloud Service	12	B82309	Each	1	\$4,628.25	\$55,539.00
5011	Cloud Priority Support for SaaS - Base	12	B86669	Each	1	\$1,216.3500	\$14,496.20

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Monthly Price	Extended Price
5012	Cloud Priority Support for SaaS – (EPM)	12	B86668	Each	1	\$8,245.02	\$98,940.24
5013	Cloud Priority Support for SaaS – (ERP)	12	B86668	Each	1	\$18,993.5628	\$227,922.75
5014	Oracle Additional Application for Oracle Enterprise Performance Management Enterprise Cloud Service	12	B91077	Hosted Environment	12	\$0.00	\$0.00
5015	Oracle PAAS & IAAS Universal Credits – BUDGETARY	12	B88206	Monthly Universal Cloud	1	\$34,987.58	\$419,850.96
5016	Oracle Cloud Priority Support for PaaS and IaaS Universal Credits	3	B88608	Monthly Universal Cloud Credits	1	\$1,500.00	\$4,500.00
5017	Oracle Cloud Priority Support for PaaS and IaaS Universal Credits: Base Fee	3	B88607	Monthly Universal Cloud Credits	1	\$2,849.99	\$8,549.97
5018	Oracle Managed IaaS OCI Cloud – Run and Maintain	9	B41088	Each	1	\$19,724.92	\$177,524.28
5019	OCFO Transition Oracle Cloud from OCI to OCI Government Cloud	1	B41088	Each	1	\$282,172.00	\$282,172.00
Option Year Five Firm Fixed Price Total							\$4,540,481.99

ITEM 2

Pursuant to Section F.2 – Options to Extend the Term of the Contract, the District hereby exercises Option Year 5 of the Contract for the period of May 31, 2024, through May 30, 2025. The funding for this period is in the Not to Exceed amount of \$4,540,481.99. The cumulative value of the contract is hereby corrected and increased by \$4,540,481.99 from \$17,485,577.12 to \$22,026,059.11.