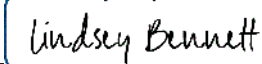



AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-19-C-047	Page of Pages 1 6	
2. Amendment/Modification Number Mod 01	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.		5. Solicitation Caption Treasury Management System	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024		Code	7. Administered by (If other than line 6) Office of the Chief Financial Officer Office of Finance and Treasury 1101 4th Street, SW, Suite 850 West, Washington, DC 20024 Office: 202.727.2469		
8. Name and Address of Contractor (No. street, city, county, state and zipcode) Kyriba Corp. 4435 Eastgate Mall, Suite 200 San Diego, CA 92121 Ashlee B. Hartman Phone: +1-919-601-3845 Email: ahartman@kyriba.com		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		Facility		X 10A. Modification of Contract/Order No. CFOPD-19-C-047	
				10B. Dated (See Item 13) June 28, 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					
X	A. This change order is issued pursuant to (Specify Authority): Section I.8 of the Contract				
	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:				
	D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
A. Pursuant to Section I.8 of the Contract the purpose of this contract Modification is to:					
1. Add funding in the total amount of \$63,440 to the Base Year of the Contract. The new total amount for the Base Year is \$426,226.08.					
2. Delete Section B and replace with the Revised Section B as per the Attachment A to incorporate additional CLINs and pricing for Optional Items.					
3. Add the requirements as specified in the Change Order documents attached (pages 9-16).					
B. All other terms and conditions shall 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) Lindsey Bennett CAO			16A. Name of Contracting Officer Drakus Wiggins		
15B. Name of Contractor DocuSigned by:  Lindsey Bennett 27D7DF4E1AC1497...		15C. Date Signed 3/13/2020	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 03/13/20

Contract No. CFOPD-19-C-047

Modification No. 01

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Attachment A

Revised SECTION B

CONTRACT TYPE, SUPPLIES OR SERVICES AND PRICE

B.1 GENERAL INFORMATION

The District of Columbia Office of the Chief Financial Officer, Office of Contracts, on behalf of Office of Finance & Treasury (OFT) (the “District”) is awarding a contract to provide, implement and host a SaaS cloud-based Treasury Management System (TMS) with capabilities to perform cash management, payments, bank relationship management, and investment functions.

B.2 CONTRACT TYPE

The District is awarding a Firm Fixed Price Contract in addition to a requirements contract component, i.e. contract for additional consulting services provided and paid for on a time-and-materials basis.

B.3 ALL-INCLUSIVE PRICING

With the exception of additional consulting services provided pursuant to the requirements contract component, the stated Total Price and Price Per Unit for each Contract Line Item Number (CLIN) shall be fixed, inclusive of all of the Contractor’s direct cost, indirect cost, and profit; including travel, material, and delivery costs. The price shall include all cost associated with the services described in and required by the Contract. The Total shall represent the price ceiling, fixed fee, or not to exceed amount of the Contract.

B.3.1 REQUIREMENTS CONTRACT COMPONENT

The District will purchase its requirements of the Additional Services included herein from the Contractor. The estimated quantities stated in the Pricing Schedule reflect the best estimates available. The estimate shall not be construed as a representation that the estimated quantity will be required or that conditions affecting requirements will be stable. The estimated quantities shall not be construed to limit the quantities which may be required from the Contractor by the District or to relieve the Contractor of its obligation to fill all such requirements.

B.3.2 LOCKED-IN PRICING

Pricing for Contractor’s TMS software fees for TMS products and licenses shall remain consistent with the total prices set forth in Section B.4.1, B.4.2, B.4.3, B.4.4, B.4.5, and B.4.6.5 through the end of Option Year 4. Pricing for Contractor’s consulting service fees shall remain consistent with the total prices set forth in B.4.1, B.4.2, B.4.3, B.4.4, B.4.5, and B.4.6.5 through the end of Option Year 3.

Contract No. CFOPD-19-C-047

Modification No. 01

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B.4 PRICE SCHEDULE**B.4.1 BASE YEAR**

Contract Line Item No. (CLIN)	Item Description			Total Price
001	TMS Licenses			\$173,036.08
002	TMS Implementation			\$189,750.00
003	TMS Hosting, Maintenance, and Support			\$0
004	Sandbox Environment - SaaS Annual Fee (4 months prorated from March 2020 to June 2020)			\$2,720
005	Sandbox Environment - One-time Service Fee			\$8,000
006	Bank Statement Forwarding - SaaS Annual Fee (4 months prorated from March 2020 to June 2020)			\$2,720
007	Bank Statement Forwarding - One-time Service Fee			\$10,000
008	General Ledger (GL) Module integrate into Oracle - One-time Service Fee			\$10,000
CLIN	Item Description	Estimated Quantity	Firm Fixed Unit Price	Total Estimated Price
009	Additional Consulting Services	150 hours	\$200 per hour	\$30,000
Total for B.4.1				\$426,226.08

B.4.2 OPTION YEAR 1

Contract Line Item No. (CLIN)	Item Description			Total Price
101	TMS Licenses			\$173,036.08
102	TMS Hosting, Maintenance, and Support			\$0
103	Sandbox Environment - SaaS Annual Fee			\$8,160.00
107	Bank Statement Forwarding - SaaS Annual Fee			\$8,160
Total for B.4.2				\$189,356.08

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Modification No. 01

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B.4.3 OPTION YEAR 2

Contract Line Item No. (CLIN)	Item Description	Total Price
201	TMS Licenses	\$173,036.08
202	TMS Hosting, Maintenance, and Support	\$0
203	Sandbox Environment - SaaS Annual Fee	\$8,160.00
207	Bank Statement Forwarding - SaaS Annual Fee	\$8,160
Total for B.4.3		\$189,356.08

B.4.4 OPTION YEAR 3

Contract Line Item No. (CLIN)	Item Description	Total Price
301	TMS Licenses	\$173,036.08
302	TMS Hosting, Maintenance, and Support	\$0
303	Sandbox Environment - SaaS Annual Fee	\$8,160.00
307	Bank Statement Forwarding - SaaS Annual Fee	\$8,160
Total for B.4.4		\$189,356.08

B.4.5 OPTION YEAR 4

Contract Line Item No. (CLIN)	Item Description	Total Price
401	TMS Licenses	\$173,036.08
402	TMS Hosting, Maintenance, and Support	\$0
403	Sandbox Environment - SaaS Annual Fee	\$8,160.00
407	Bank Statement Forwarding - SaaS Annual Fee	\$8,160
Total for B.4.5		\$189,356.08

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B.4.6 **OPTIONAL ITEMS**

B.4.6.1.1 The District may decide to exercise the option for purchasing Optional Items in the best interest of the District through a bilateral modification to the Contract. The pricing for the Optional Items shall be fixed for the Base Period and any option year exercised in the event Optional Items are required to be purchased in an option period.

B.4.6.2 **ADDITIONAL USERS**

B.4.6.2.1 The Contractor shall provide pricing for additional users, beyond the 20 required users. The additional users pricing shall be separate from the all-inclusive pricing of the price schedules for the required 20 users.

B.4.6.3 **INTEGRATION SERVICES**

B.4.6.3.1 The District will be implementing a new ERP Accounting System, Oracle Financials, to replace the current general ledger system, R*STARS /SOAR. The Contractor shall provide pricing to integrate into the Oracle Cloud Financials and Budgeting System.

B.4.6.4 **DEBT MANAGEMENT MODULE**

B.4.6.4.1 The Contractor shall provide pricing for implementation and maintenance of a debt management module that supports the District's short-term and long-term borrowings as per Section C.3.8.

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B.4.6.5 OPTIONAL ITEMS PRICE LIST

CLIN	Item	Software Fees	Services Fee	Description / Requirements
501.	AP Payment Hub	\$89,582.40 Annual SaaS Fee	\$10,000.00 One-time Services Fee	<ol style="list-style-type: none"> 1. The Contractor shall provide the three required components in order to send AP payments through Kyriba - Payment Factory, Control Center (to monitor transactions), and transaction volume tracking. 2. The Annual SaaS Fee is based on annual transactions to be up to 5M. 3. The Annual SaaS Fee is based on the two banks, already in scope will be used. 4. If additional banks are needed and the Contractor requires a slight increase in the annual fee, the parties must mutually agree on the fee prior to adding additional banks. 5. If additional transactions above 5M flow through the system, for each additional 1M in transactions/annually, there is a cost of \$16,934.40/annually.
502.	Payments Screening (Sanctions/OFAC Screening through FircoSoft)	\$39,000.00 Annual SaaS Fee	\$3,600.00 One-time Services Fee	<ol style="list-style-type: none"> 1. The Contractor shall manage mandated sanctions screening for payments prior to sending to the banks. After criteria analysis, typically only subset of transactions require screening. 2. Up to 360,000 transactions a year for screening through FircoSoft.

Contract No. CFOPD-19-C-047

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CLIN	Item	Software Fees	Services Fee	Description / Requirements
503.	Fraud Module	\$49,464.00 Annual SaaS Fee	4,800.00 One- time Services Fee	<ol style="list-style-type: none"> 1. The Contractor shall provide its Fraud Module to allow the District to be policy compliant, determining rules-based triggers for potential errors or fraud, identifying duplicate payments, suspicious payments, etc. 2. The Annual SaaS Fee includes the Fraud module, plus up to 10 users that can setup fraud rules/triggers, and can release payments to bank, and 10 additional users (secondary users) that can review payments. Also includes review of up to 5M payments (aligned with payment volume). 3. Additional users: \$6,000/annually for 10 additional primary fraud users, and \$3,024/annually for 10 additional secondary payment users.
504.	Additional Payment Primary Users	\$10,200.00 Lot		Originally, the District has 20 total users for payments. This lot represents 10 additional payment primary users who can do setup and payment release to bank.
505.	Additional Payment Secondary Users	\$5,010.00 Lot		Originally, the District has 20 total users for payments. This lot represents 10 additional secondary payment users who can review, initiate, and approve payments in the Kyriba system.
506.	Premium Support	\$20,400.00 Annually		The Contractor shall provide Premium Support in accordance with Contract Attachment J.11 with a dedicated support team member who has specific knowledge of the District's Kyriba setup.
507.	Enhanced Security Services	\$24,000.00 Annually		<ol style="list-style-type: none"> 1. The Contractor shall provide Enhanced Security Services in accordance with Contract Attachment J.11 which allows for advanced notification of breach, penetration testing, etc. 2. The Contractor shall provide Premium Security in accordance with Contract Attachment J.11 for \$48,000 annually.

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CLIN	Item	Software Fees	Services Fee	Description / Requirements
508.	Project Extension (Monthly)		\$60,000.00 Estimated Total Price	<ol style="list-style-type: none"> 1. If the current project extends past the estimated 1-year allotted, the Contractor shall add additional resources and hours to support this request. 2. The estimated total price represents a \$200 firm, fix unit price (per hour) at 300 hours estimated for a one-year extension. 3. This is based on no changes to scope, other than project duration extension. 4. The District will pay the unit price for actual utilized hours.
509.	Additional Coordination of Third-Party Consulting Group		\$60,000.00 Estimated Total Price	<ol style="list-style-type: none"> 1. The Contractor shall coordinate with additional third-party resources (outside of Deloitte) working on the project with DC. 2. The estimated total price represents a \$200 firm, fix unit price (per hour) at 300 hours estimated for one year. 3. The District will pay the unit price for actual utilized hours.
510.	2-Day Onsite Services		\$4,950.00 Per Trip / Per Consultant	<ol style="list-style-type: none"> 1. The Contractor shall provide onsite visits for onsite training and support. 2. Includes 2 full days of onsite support, approximately 16 hours. 3. Fee includes all travel costs.
511.	3-Day Onsite Services		\$6,950.00 Per Trip / Per Consultant	<ol style="list-style-type: none"> 1. The Contractor shall provide onsite visits for onsite training and support. 2. Includes 3 full days of onsite support, approximately 24 hours. 3. Fee includes all travel costs.
512.	4-Day Onsite Services		\$8,890.00 Per Trip / Per Consultant	<ol style="list-style-type: none"> 1. The Contractor shall provide onsite visits for onsite training and support. 2. Includes 4 full days of onsite support, approximately 32 hours. 3. Fee includes all travel costs.

Contract No. CFOPD-19-C-047

Modification No. 01

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Change Order: SaaS Services

Government of District of Columbia (Office of Finance and Treasury)

02-21-2020

Company	
Company Name	Government of District of Columbia (Office of Finance and Treasury)
Address	1101 4th St SW Ste 800, Washington, DC 20024-4461
Legal Representative	Sarah Jacobus
Phone	(202) 442-6318
Email	sarah.jacobus@dc.gov

Billing Information	
Billing Company	Government of District of Columbia (Office of Finance and Treasury)
Billing Address	Office of the Chief Financial Officer Office of Finance and Treasury, Washington, DC 20024-4461
Contact Name	Sarah Jacobus
Phone	(202) 442-6318
Email	sarah.jacobus@dc.gov

Contract No. CFOPD-19-C-047

Modification No. 01

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1. ADDITIONAL SAAS SERVICES SUMMARY

The additional subscribed SaaS Services are the following:

USERS AND MODULES SERVICES

Options	Unit	Quantity	Total Price
PCo8-0013 Sandbox	Option	1	680.00 (8,160.00 annually)
PCo8-0019 Bank Statement Forwarding	Module	1	680.00 (8,160.00 annually)
		Sub Total	USD 1,360.00 (16,320.00 annually)

Monthly Application fees	USD	1,360.00 (16,320.00 annually)
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Summary

Monthly Application fees	USD 1,360.00 (16,320.00 annually)
Monthly recurring fees	USD 1,360.00 (16,320.00 annually)

This Change Order request will be billed from the effective date of this Change Order. The annual fee shall be prorated for the period between the Change Order effective date and the first anniversary the Agreement’s effective date. Thereafter, the total annual fee shall be invoiced in full on the first anniversary of the Agreement’s effective date and annually thereafter. The price of the services mentioned above are exclusive of all applicable taxes or duties.

2. TERMS OF EXECUTION

This Change Order is governed by the terms and conditions of Contract No. CFOPD-19-C-047 (the “Agreement”). Any defined terms not otherwise defined herein shall have the meanings set forth in the Agreement. Except to the extent otherwise expressly set forth in this Change Order, the terms of the Agreement shall remain in full force and effect. The parties hereto acknowledge having read this Change Order and agree to be bound by its terms.

IN WITNESS WHEREOF, the parties hereto have each caused this Change Order to be signed and delivered by their duly authorized officers, all as of the date of the last signature set forth below.

For Government of District of Columbia (Office of Finance and Treasury)

For Kyriba Corp.

03/13/20

3/13/2020

Date

Date

Drakus Wiggins

Lindsey Bennett

First and Last Name

First and Last Name

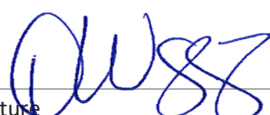
Contracting Office

CAO

Title

Title

Signature



DocuSigned by:
Lindsey Bennett
27D7DF4E1AC1497...
Signature

Contract No. CFOPD-19-C-047

Modification No. 01

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Change Order: Consulting Services Government of District of Columbia (Office of Finance and Treasury)

02-21-2020

Company		Billing Information	
Company Name	Government of District of Columbia (Office of Finance and Treasury)	Billing Company	Government of District of Columbia (Office of Finance and Treasury)
Address	1101 4th St SW Ste 800, Washington, DC 20024-4461	Billing Address	Office of the Chief Financial Officer Office of Finance and Treasury, Washington, DC 20024-4461
Legal Representative	Sarah Jacobus	Contact Name	Sarah Jacobus
Phone	(202) 442-6318	Phone	(202) 442-6318
Email	sarah.jacobus@dc.gov	Email	sarah.jacobus@dc.gov

Contract No. CFOPD-19-C-047

Modification No. 01

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1. ADDITIONAL CONSULTING SERVICES SUMMARY

The additional Consulting Services, as further described in Exhibit A below, are the following:

Milestone	Percent	Amount
Signature	50 %	USD 14,000.00
GoLive	50 %	USD 14,000.00
Total		28,000.00

The price of the services mentioned above are exclusive of all applicable taxes or duties.

2. TERMS OF EXECUTION

This Change Order is governed by the terms and conditions of Contract No. CFOPD-19-C-047 (the "Agreement"). Any defined terms not otherwise defined herein shall have the meanings set forth in the Agreement. Except to the extent otherwise expressly set forth in this Change Order, the terms of the Agreement shall remain in full force and effect. The parties hereto acknowledge having read this Change Order and agree to be bound by its terms.

IN WITNESS WHEREOF, the parties hereto have each caused this Change Order to be signed and delivered by their duly authorized officers, all as of the date of the last signature set forth below.

For Government of District of Columbia (Office of Finance and Treasury

For Kyriba Corp.

03/13/20

3/13/2020

Date

Date

Drakus Wiggins

Lindsey Bennett

First and Last Name

First and Last Name

Contracting Officer

CAO

Title

Title

Signature

DocuSigned by:
Lindsey Bennett
27D7DF4E1AC1497...

Contract No. CFOPD-19-C-047

Modification No. 01

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Exhibit A**CLIENT NAME: Government of District of Columbia****Contract Type: Fixed Fees****CHANGE ORDER DETAILS**

The purpose of this change order is for additional Kyriba professional services hours for Government of DC for the following Contract Line Item Numbers set forth in Section B.4 of the Contract (**CLINs**): **005; 007; 008**.

SANDBOX ENVIRONMENT

Kyriba's standard approach involves completing all functional and connectivity configuration in the Production environment. The client has requested payment testing with the banks will be carried out initially in the Sandbox environment and then promoted to Production in advance of Customer live penny testing. If required, Non-bank connectivity testing can be directed to a Customer test instance. If there is a Customer requirement to complete functional configuration other than payment testing in Sandbox, the Customer will in all cases be responsible for migrating this configuration to Production or a Change Order will be required if Kyriba is to perform this work. Sandbox refreshes (copy over from production) happen every 6 weeks, but the dates are subject to change.

BANK STATEMENT FORWARDING

Kyriba will forward the raw bank file with no manipulation. Files collected by Bred concentrator are not available to be sent to ERP via a report using the data exchange. In the rare case that a file dispatch is not available for specific inbound file, Kyriba will discuss with the customer and determine the appropriate course of action. The following banks are in scope to forward the BAI files:

- Bank of America Merrill Lynch (prior & intraday)
- Bank of New York Mellon (prior & intraday)
- Citibank N.A. (prior & intraday)
- Industrial Bank (prior & intraday)
- PNC Bank (prior & intraday)
- TD Bank (prior & intraday)
- U.S. Bank (prior & intraday)
- Wells Fargo Bank (prior & intraday)
- Carolina Premier Bank (Bancorp) (prior & intraday)
- City First Bank of DC (prior & intraday)
- Colombo Bank (prior & intraday)
- National Capital (prior & intraday)
- Premier Bank (prior & intraday)
- Revere Bank (prior & intraday)
- Eagle Bank (prior & intraday)

CASH ACCOUNTING INTERFACE – ORACLE

This step includes configuring GL Posting for the Kyriba to Oracle Interface. Kyriba's implementation tasks include:

- Conducting workshop sessions with the Customer's accounting team to define the bank transactions that will be communicated via a Journal Entry ("JE")/GL Posting interface from Kyriba to the Customer's ERP
- Training the Customer on how to create mapping rules
- The Customer is responsible for completing the mapping rules
- Setting up a chart of the Customer's accounts and automation of GL mapping rules
- Creating a data interface to transmit GL Posting entries to the Customer's ERP system
- Configuration of the approval process for GL entries
- Upload one (1) Chart of Account

Kyriba will conduct training on the GL posting module, including:

- Defining data workflow for generating, approving and exporting GL entries
- Review and manual edit of GL entries
- GL entry review, approval and export
- Configuration of GL posting reports

Interfaces in Scope:

- One (1) unique file structure for export
- One (1) cash accounting export from Kyriba to Oracle (Automated)

All services described in this Change Order must be used within twelve (12) months from date of signature to avoid expiration.

Contract No. CFOPD-19-C-047

Modification No. 01

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Change Order: Consulting Services

Government of District of Columbia (Office of Finance and Treasury)

02-21-2020

Company

Company Name	Government of District of Columbia (Office of Finance and Treasury)
Address	1101 4th St SW Ste 800, Washington, DC 20024-4461
Legal Representative	Sarah Jacobus
Phone	(202) 442-6318
Email	sarah.jacobus@dc.gov

Billing Information

Billing Company	Government of District of Columbia (Office of Finance and Treasury)
Billing Address	Office of the Chief Financial Officer Office of Finance and Treasury, Washington, DC 20024-4461
Contact Name	Sarah Jacobus
Phone	(202) 442-6318
Email	sarah.jacobus@dc.gov

Contract No. CFOPD-19-C-047

Modification No. 01

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1. ADDITIONAL CONSULTING SERVICES SUMMARY

The additional Consulting Services, as further described in Exhibit B below, are the following:

Description	Hours	Amount
Project Manager	150	30,000.00
Total		USD 30,000.00

The Consulting Services will be charged monthly at the beginning of each month based on the hours worked in the preceding month. The price of the services mentioned above are exclusive of all applicable taxes or duties.

2. TERMS OF EXECUTION

This Change Order is governed by the terms and conditions of Contract No. CFOPD-19-C-047 (the "Agreement"). Any defined terms not otherwise defined herein shall have the meanings set forth in the Agreement. Except to the extent otherwise expressly set forth in this Change Order, the terms of the Agreement shall remain in full force and effect. The parties hereto acknowledge having read this Change Order and agree to be bound by its terms.

IN WITNESS WHEREOF, the parties hereto have each caused this Change Order to be signed and delivered by their duly authorized officers, all as of the date of the last signature set forth below.

For Government of District of Columbia (Office of Finance and Treasury)

03/13/20

Date

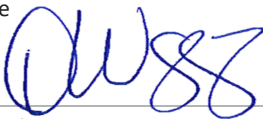
Drakus Wiggins

First and Last Name

Contracting Officer

Title

Signature



For Kyriba Corp.

3/13/2020

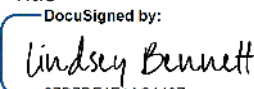
Date

Lindsey Bennett

First and Last Name

CAO

Title

DocuSigned by:

 27D7DF4E1AC1497...
 Signature

Contract No. CFOPD-19-C-047

Modification No. 01

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Exhibit B

CLIENT NAME: Government of District of Columbia

Contract Type: Time and Material

CHANGE ORDER DETAILS

The purpose of this change order is for additional Kyriba professional services hours for Government of DC for the following Contract Line Item Numbers set forth in Section B.4 of the Contract (**CLINs**): **009**.

ADDITIONAL IMPLEMENTATION SUPPORT

Additional Professional Services hours to support the future Oracle project, external consultants (Deloitte, Gartner, etc), and the Government of DC internal team not to exceed 150 hours.

All services described in this Change Order must be used by December 31, 2020.