

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-21-C-003	Page of Pages 1 1 + Attachment A	
2. Amendment/Modification Number Modification 4	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Integrated Data Capture Services	
6. Issued by: Code _____ 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		7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Fairfax Imaging, Inc. dba Fairfax Software 2005 Pan Am Circle, Suite 110 Tampa, FL 33607-2380 Michael Minter - Vice President, Sales and Marketing mminter@fairfaxsoftware.com 703-802-1220 ext. 103 Code _____ Facility _____		9A. Amendment of Solicitation No.		
		9B. Dated (See Item 11)		
		10A. Modification of Contract/Order No. X CFOPD-21-C-003		
		10B. Dated (See Item 13) March 31, 2021		
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): 27 DCMR Sections 2008 and 3601.2(c) and Section F.2, Option to Extend the Term and Section I.8, Changes, contained in the Contract. 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:			
	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 <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 4: A. Pursuant to Section I.8 – Changes, the District hereby incorporates the requirements referred in Attachment A into Option Year Two (2) in the amount of \$8,680.00. B. The total amount of Option Year Two (2) is hereby increased from \$188,926.00 by \$8,680.00 to \$197,606.00. C. Pursuant to Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises Option Year Two (2) for the period of March 31, 2023 through March 30, 2024. The funding for this period is \$197,606.00. The cumulative value of the contract is increased by \$197,606.00 to an amount not to exceed \$632,841.00. D. 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) <i>MICHAEL D. MINTER VP, SALES & MARKETING</i>		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor <i>Michael D. Minter</i> (Signature of person authorized to sign)	15C. Date Signed <i>3-20-2023</i>	16B. District of <i>Columbia</i> <i>[Signature]</i> (Signature of Contracting Officer)	16C. Date Signed 2514514245	

Attachment A

District of Columbia Office of the Chief Information Officer Tax Systems ("DC Tax")
Support Change Request Form

Project Title: **Missing Transactions**

Change Requirements:

This change request is to allow Image Data Capture System (IDCS) application to match the number of transactions scanned on the scanners and the number of transactions entered into the Fairfax Imaging IDCS system.

A transaction count is entered by the scanner operator on the IBML scanner. This count is added to the token through the IBML Input User Exit and verified in the Enhance module. If the count does not match the number entered while scanning, the batch is sent to Quick Review. Also, if the Transaction is split while in Quick Review, the Operator will need to manually update that transaction count on the data tab of the batch.

At the Scanner, the Date Received is entered and it's being put into the BatchInputs table. The Contractor need to take that value and update the Date Received in the token to reflect this change.

Scanner updates are out of scope for the Contractor, and will be handled by the District for IDCS application.

Change request includes development, unit testing, QA testing, UAT support, and release to environment(s).

Estimated Cost & Time:

Engineering: 24 hours @\$175/hour = \$4,200
Quality Assurance: 16 hours @\$175/hour = \$2,800
Project Management: 8 hours @\$210/hour = \$1,680

Total Cost: \$8,680

Invoicing will occur once changes are implemented into the Test environment and successfully tested by the customer OR 30 business days after changes are implemented into the Test environment, whichever is sooner.