
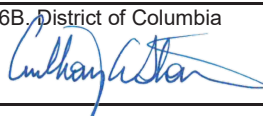


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-18-C-006	Page of Pages 1   2	
2. Amendment/Modification Number Modification No. 7	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Kiosks		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 Washington, D.C. 20024		Code	7. Administered by (If other than line 6)		
8. Name and Address of Contractor (No. street, city, county, state and zip code) CityBase, Inc. 30 N LaSalle Street, #3400 Chicago, IL 60602 Attn: Michael Duffy, CEO Email: <a href="mailto:mduffy@thecitybase.com">mduffy@thecitybase.com</a>			9A. Amendment of Solicitation No.		
Code		Facility	9B. Dated (See Item 11)		
		X	10A. Modification of Contract/Order No. CFOPD-18-C-006		
			10B. Dated (See Item 13) May 4, 2018		
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) Section I.8				
<b>E. IMPORTANT:</b> 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.)  The purpose of Modification No. 7 is to cover the reallocation of a UDC Kiosk for use by DMV as set forth beginning on page 2.  <b>All other terms and conditions shall remain the same.</b>					
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) Mike Duffy  CEO		16A. Name of Contracting Officer  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO			
DocuSigned by:  FF4BFCEFFA0B47F (Signature of person authorized to sign)		15C. Date Signed 4/2/2020	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed April 6, 2020

Modification 7  
CFOPD-18-C-006 – Kiosks

- A. The Contractor shall reallocate one of the kiosks identified for UDC (Section C.4.3) to the Georgetown DMV location. This will increase the kiosks for the DMV Service Centers from eight (8) to nine (9) as follows:
- Benning Ridge - 4525 Benning Road, SE 2 kiosks
  - Rhode Island Ave - 2350 Washington Place, NE, Suite 11N 2 kiosks
  - Georgetown - 3222 M Street, NW, Canal Level 3 kiosks
  - Southwest Service Center - 95 M Street, SW 2 kiosks
- B. The Contractor shall provide the services in accordance with Change Order Number CODC-5.
- C. The amount for reallocating the kiosk is \$2,000.00, which covers the one-time installation fee.
- E. Option Year One of the contract is being increased by \$2,000.00 from \$74,800.50 to \$76,800.50.

*[End of Modification 7]*



CITYBASE REQUEST FOR SERVICE STATEMENT OF WORK CHANGE ORDER REQUEST	
Project Name: Georgetown Kiosk Expansion	Change Order Number: CODC-5
Client Name: Washington D.C. Office of Chief Financial Officer	CB EM: Jenn Hill
Requestor Name: Bryan Herbon	Request Date: February 2020
Type of Request:	
<ul style="list-style-type: none"> <li>● Add Functionality</li> <li>● Aesthetic Change</li> </ul>	<ul style="list-style-type: none"> <li>● Remove Functionality</li> <li>● <b>Kiosk Expansion</b></li> </ul>
According to contract in place:	
<p>C.4.3 The Contractor shall kiosks for each of the following District Agency locations at the quantity identified: University of the District of Columbia, 4200 Connecticut Ave., NW (Two (2) Kiosks)</p> <p>The Office of Finance and Treasury would like to reallocate one of the kiosks that was supposed to be placed at University of the District of Columbia and place the kiosk at Georgetown DMV: 3222 M Street, NW, Canal Level.</p>	
Scope:	
<ul style="list-style-type: none"> <li>● Add one indoor freestanding Slabb kiosk at Georgetown DMV</li> <li>● No software changes to the kiosk application</li> <li>● Client is responsible for installation at the selected Kiosk location</li> <li>● Client is responsible for site preparation, including costs, in advance of Kiosk deployment pursuant to the requirements provided and mutually agreed upon and executed within the site survey report. May include the installation of awnings, bollards, security cameras, etc. as determined by the site survey report.</li> </ul>	
Est. Timeline: TBD	



Cost(s):

Kiosk Hardware: No additional cost as kiosk has already been paid for by client

Installation: \$2,000/ one time fee

Hosting fee: \$26/per month

Kiosk support and maintenance: \$260/per month

If needed:

Training for Kiosk operation, including manuals: \$1,400 each session

Training for Cash Component Procedures, including manuals: \$1,400 each session

IN WITNESS WHEREOF, the parties have agreed to this Change Order as of the date executed in the signature lines. This Change Order form is an addendum to the original Statement of Work signed on 12/8/2017.

Washington D.C. Office of the Chief Financial Officer:

By: 

Printed Name: Anthony A. Stover

Title: Contracting Officer

Date: 04 / 06 /20

CityBase:

By: 

Printed Name: Mike Duffy

Title: CEO

Date:     /     /20 4/2/2020



REVISION HISTORY

<b>Date</b>	<b>Changes</b>	<b>Editor</b>	<b>Version</b>
02/24/2020	Original draft	Jenn Hill	1.0

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