
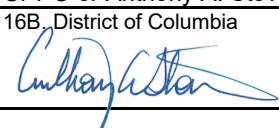


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-20-C-021	Page of Pages 1 3	
2. Amendment/Modification Number Modification No. 1	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Lottery Website Design & Hosting Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th 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) Taoti Creative 530 8th Ste SE Washington, DC 20003 Becca Sanders & Sam Harper bsanders@taoti.com		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)
Code		Facility	X	10A. Modification of Contract/Order No. CFOPD-20-C-021
				10B. Dated (See Item 13) January 28, 2020
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.)			
	C. This supplemental agreement is entered into pursuant to authority of:			
x	D. Other (Specify type of modification and authority): 27 DCMR 2425 Extension			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input 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.)				
1. Section B.5.1 "Base Year" is hereby deleted in its entirety and replaced with the revised Base Year pricing provided in Attachment A.				
2. All other terms and conditions shall remain the same.				
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) Brent Lightner / CEO		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 06/11/2020	16B. District of Columbia  (Signature of Contracting Officer)	16C. Date Signed July 15, 2020	

Attachment A

Contract Line Item No (CLIN)	Labor Category	Unit	Unit Price	Estimated Quantity	Estimated Price (Unit Price X Estimated Quantity)
001	<i>Planning & Strategy</i>	<i>hours</i>	<i>\$157.61</i>	<i>392</i>	<i>\$61,783.12</i>
002	Content Management System Development	hours	\$137.27	250	\$34,318.00
003	E-mail Management System Development	hours	\$137.27	50	\$6,864.00
004	Integration Development	hours	\$177.94	80	\$14,235.00
005	<i>Site Production Development</i>	<i>hours</i>	<i>\$137.27</i>	<i>1636</i>	<i>\$224,573.72</i>
006	<i>Content Development</i>	<i>hours</i>	<i>\$116.93</i>	<i>1200</i>	<i>\$140,316.00</i>
007	<i>Testing</i>	<i>hours</i>	<i>\$116.93</i>	<i>195</i>	<i>\$22,801.35</i>
008	Troubleshooting	hours	\$116.93	204	\$23,874.00
009	Maintenance	monthly	\$2,860	12	\$34,320.00
010	Hosting	monthly	\$5,000.00	12	\$60,000.00
011	<i>Launch and Migration</i>	<i>each</i>	<i>\$3558.80</i>	<i>2</i>	<i>\$7117.60</i>

<i>012</i>	<i>Project Manager</i>	<i>hours</i>	<i>\$137.27</i>	<i>1660</i>	<i>\$227,868.20</i>
Base Year Not to Exceed Total					\$858,070.99