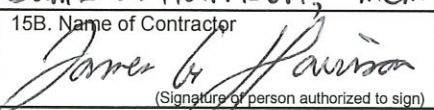
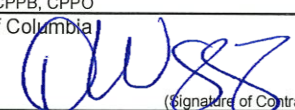


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CFOPD-21-C-001	Page of Pages 1 2	
2. Amendment/Modification Number Modification 3	3. Effective Date See 16 C below	4. Requisition/Purchase Request No. RK220115	5. Solicitation Caption GenTax Maintenance & Support Services		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024		7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. street, city, county, state and zip code) FAST Enterprises, LLC 7229 S. Alton Way Centennial, CO 80112 Attn: James Harrison businessteam@fastenterprises.com (877) 275-3278		9A. Amendment of Solicitation No.			
Code _____ Facility _____		9B. Dated (See Item 11)			
		X 10A. Modification of Contract/Order No. CFOPD-21-C-001			
		10B. Dated (See Item 13) July 1, 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 Chapter 3601.2(c) Agreements of the Parties and Section I.8 Changes 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 <u>1</u> copies 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 #3: The contract identified in Block 10A above is hereby modified as described in page 2, Attachment A: 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) James G. Harrison, member			16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO		
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 9-Sep-2022	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed 09/15/2022

Attachment A

Item 1: Section B.5.2 Option Year 1 Pricing is hereby deleted in its entirety and replaced as follows to add the price of \$37,000 to CLIN 13, Hosting Systems for incorporating the requirement for additional space for legacy images into Section C.3.VII, Hosted Environments (Item 2 below). As such, (a) CLIN 13 is increased from \$1,659,495.00 by \$37,000 to \$1,696,495.00 (b) Option Year 1 Pricing is increased from \$8,230,297.42 by \$37,000.00 to \$8,267,297.42, and (c) the total cumulative contract value is hereby increased from \$15,892,627.42 by \$37,000.00 to \$15,929,627.42.

B.5.2 Option Year 1 Pricing (1-Jul-22 to 30 June-23)

CLIN	Description		Total Price
11	Level 1 Annual Maintenance		\$1,675,200.00
12	Centralized Tech Support (CTS)		\$340,275.00
13	Hosting Systems		\$1,696,495.00
14	Fraud Detection Maintenance Service (FDS)		\$323,585.82
15	Resource Support Services (NTE)		\$4,431,741.60
	Full Time Equivalent (FTE) Resource Quantity	Hourly Rate per FTE	
15a	10+ FTE Offsite	\$188.46	
15b	10+ FTE Onsite	\$193.70	
15c	5-9 FTE Offsite	\$193.70	
15d	5-9 FTE Onsite	\$198.93	
15e	1-4 FTE Offsite	\$198.93	
15f	1-4 FTE Onsite	\$204.17	
	Total		\$8,467,297.42
	Applied Discount per Section B.5.4		-\$200,000.00
	Total Estimated Option Year 1		\$8,267,297.42

	Optional Item Description	Price
16	Level 3 – Add On to Level 1	\$3,321,084.00

Item 2: Section C.3.VIII, Hosted Environments is hereby amended to add the following subsection to incorporate requirements for additional space for legacy images.

12. The Contractor shall provision the additional space of six (6) terabytes to house legacy image content in the hosted environments. All SLA requirements shall apply to the additional space added to the hosted environments.