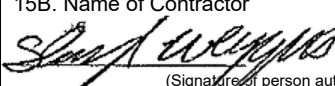
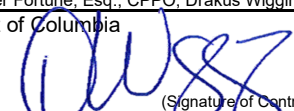


<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>			1. Contract Number CFOPD-19-C-038	Page of Pages 1   2		
2. Amendment/Modification Number Modification 4	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Oracle Financials Cloud and PBCS			
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012		Code	7. Administered by (If other than line 6)			
8. Name and Address of Contractor (No. street, city, county, state and zip code) DigiDoc, Inc. 510 Florida Ave., NW Washington, DC 20001 Attn: Darryl Wiggins, CEO Email: <a href="mailto:dewiggins@ps2g.us">dewiggins@ps2g.us</a> 202-299-1011		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)		
		X	10A. Modification of Contract/Order No. CFOPD-19-C-038		10B. Dated (See Item 13) May 31, 2019	
			Code		Facility	
		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 3601.2(c) and Section 1.8 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)					
<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 District intends to achieve the following with Modification 4:  This modification to the contract identified in Block 10A above, is hereby modified on the following page.  <p style="text-align: center;"><b>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</b></p>						
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) Darryl Wiggins - President			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 07/30/2020	16B. District of Columbia  (Signature of Contracting Officer)		16C. Date Signed July 30, 2020	

MODIFICATION FOUR (4)  
 CFOPD-19-C-038  
 Oracle Financials Cloud and PBCS

**ITEM 1**

The following Contract Line Items Numbers from Modification One (1) (CLIN 1025 and CLIN 1027) are deleted in their entirety and replaced as followed to correct the total amounts.

**B.5.2 - OPTION YEAR 1**

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Daily Rate	Extended Price
1025	Enterprise Performance Management for United States Government Cloud Service- Ending July 31, 2020	2	B82309	Each	1	\$7,327.95	\$14,655.90
1027	Cloud Priority Support for SaaS- Ending July 31, 2020	2	B86668	Each	1	\$29,630.015	\$59,260.03

**ITEM 2**

The following CLIN is added to Modification One (1) (CLIN 1042).

**B.5.2 - OPTION YEAR 1**

CLIN	Description	Service Term Months	Part Number	Service Metric	Service Quantity	Daily Rate	Extended Price
1042	Enterprise Planning and Budgeting Cloud Service	2	B85698	Each	1	\$11,161.80	\$22,323.60

**ITEM 3**

The total of Modification One is changed from \$645,723.10 to new total of \$716,720.93, as a result, ITEM 2 of Modification One is deleted in its entirety and replaced with the following:

Pursuant to Section F.2 – Options to Extend the Term of the Contract, the District hereby exercises a portion of Option Year 1 of the Contract for a period of two (2) months, from May 31, 2020 through July 31, 2020. The funding for this period is in the Not to Exceed amount of **\$716,720.93**. The cumulative value of the contract is hereby increased by \$716,720.93 from \$2,970,296.24 to an amount Not to Exceed \$3,687,017.17.