							Contract Number		Page of	Pages	
AME	NDMENT OF SOLICIT	TATION	/ MODIFI	CATION	N OF	CO	NTRACT	CFOP	D-21-C-001	1	2
2. Amer	ndment/Modification Number	3. Effecti	ve Date		4. Re	quisiti	ion/Purchase R	equest No.	5. Solicitation Ca	aption	
	Modification 9	Se	e 16 C belo	ow					GenTax Ma Support	aintenance t Services	
6. Issue	6. Issued by: Code				7. Administered by (If other than line 6)						
Office	of the Chief Financial O of Contracts										
8. Nam	e and Address of Contractor (I	No. street, o	city, county, sta	te and zip o	ode)		9A. Amendm	ent of Solicita	ition No.		
	Enterprises, LLC						9B. Dated (Se	ee Item 11)			
	S. Alton Way nnial, CO 80112						10A. Modifica	tion of Contra	act/Order No.		
	ames Harrison					X		CEO	PD-21-C-001		
	essteam@fastenterprise	s.com						Oi O	1 D-21-0-001		
(877)	275-3278										
Code		_	acility				10B. Dated (S		uly 1, 2021		
Code				PPLIES TO) AME	NDME	NTS OF SOLI		uly 1, 2021		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ 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)											
							IS OF CONTRA S DESCRIBED		RS,		
Х	A. This change order is issu	ied pursua	nt to (Specify A	Authority):	27 D0	CMR :	Section 2008	and Section	n F.2 Option to E	xtend the	Term
	of 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							ion			
	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 me	dification	and outhority)								
E 184D	D. Other (Specify type of mo										
	ORTANT: Contractor [is not							to the issuing offic		
14. Des	cription of Amendment/Modific	cation (Org	anized by UC	F Section I	neadin	gs, ind	cluding solicitati	ion/contract s	ubject matter whe	re feasible.)
The District intends to achieve the following with Modification #9:											
All other terms and conditions shall remain unchanged.											
Except	as provided herein, all terms a	and condition	ons of the doc	ument is re	eferenc	ed in	Item 9A or 10A	remain unch	anged and in full f	orce and ef	fect.
15A. Name and Title of Signer (Type or print)							Contracting Off		-		
James Harrison			Dra	Drakus Wiggins, CPPB, CPPO							
15B. Name of Contractor 15C. Date Signed					trict of	Columbia			16C. Date	Signed	
	(Signature of person authoric	zed to sign)	4.11.24			Z	rakus (Viggin (Signature of	Contracting Officer)	05/22/20)24

Attachment A

1. Section B.5.2 Option Year 3 Pricing is hereby deleted in its entirety and replaced as follows to incorporate the Option Year CPI Adjustment in accordance with Section B.5.3:

B.5.2 Option Year 1 Pricing (July 1, 2024 through June 30, 2025)

CLIN	De	Total Price	
31	Level 1 Annual Mai	\$1,831,077.36	
32	Centralized Tech Su	\$371,937.59	
33	Hosting Systems	\$1,854,353.86	
34	Fraud Detection Ma	\$353,695.48	
35	Resource Support Se	\$4,844,115.16	
	Full Time Equivalent (FTE) Resource Quantity	Hourly Rate per FTE	
35a	10+ FTE Offsite	\$205.99	
35b	10+ FTE Onsite	\$211.72	
35c	5-9 FTE Offsite	\$211.72	
35d	5-9 FTE Onsite	\$217.44	
35e	1-4 FTE Offsite	\$217.44	
35f	1-4 FTE Onsite	\$223.16	
36	Core21 Upgrade	\$2,500,000.00	
		\$11,755,179.44	
	Applied	-\$200,000.00	
	Total	\$11,555,179.44	

	Optional Item Description	Price
37	Level 3 – Add On to Level 1	\$3,630,110.87

- 2. Pursuant to Section F.2.1 Option to Extend, the District hereby exercises Option Year 3 for the period of July 1, 2024, through June 30, 2025, in the Not to Exceed amount of \$11,555,179.44.
- 3. The total cumulative contract value is hereby increased from 27,120,289.71 by \$11,555,179.44 to an amount Not to Exceed \$\$38,675,469.15.