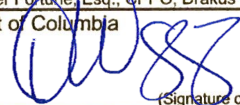


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-18-C-006	Page of Pages 1 2	
2. Amendment/Modification Number Modification 9	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption Kiosks / Kiosk Revenue Collection Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012		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 – Suite 3400 Chicago, IL 60602 Attn: Michael Duffy, CEO Email: mduffy@thecitybase.com 866-210-6270		9A. Amendment of Solicitation No.	9B. Dated (See Item 11)	
Code _____ Facility _____		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) 27 DCMR, Chapter 2008 and Section F.1.2 – Options to Extend, contained in the contract				
E. IMPORTANT: 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 9: This modification to the contract identified in Block 10A above, is hereby modified on page 2.				
ALL OTHER TERMS AND CONDITIONS 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) Mike Duffy, CEO		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor DocuSigned by: Mike Duffy (Signature of person authorized to sign)	15C. Date Signed 5/27/2020	16B. District of Columbia  (Signature of Contracting Officer)	16C. Date Signed 06/03/20	

MODIFICATION NINE (9)
CFOPD-18-C-006
Kiosks and Kiosk Collection Services

ITEM 1

Recapitulation of Option Year 2 CLINs, items, and pricing is as follows:

CLIN 202 DMV Kiosks support and maintenance – 9 kiosks x \$260 x 12 mos. = **\$28,080**

CLIN 206 DMV Kiosks hosting fee – 9 kiosks x \$26.00 x 12 mos. = **\$2,808**

CLIN 208 Other Agency Kiosks support and maintenance – 2 kiosks x \$260 x 12 mos. = **\$6,240**

CLIN 213 Other Agency Kiosks hosting fee – 2 kiosks x \$70.00 x 12 mos. = **\$1,680**

Modification No. 4 - Payment Card, Unit Price \$0.35 and ACH Processing fees, Unit Price \$0.14 = not-to-exceed **\$30,000**

Modification No. 5 - Cashboxes, Quantity 2, Unit Price \$887.50, and Cassettes, Quantity 2, Unit Price \$1,067 = not-to-exceed **\$3,909**

CLIN 203 Installation of Kiosk, Quantity 1 x **\$2,000** = **\$2,000**

CLIN 209 Installation of Kiosk, Quantity 1 X **\$2,000** = **\$2,000**

CLIN 211 Training/Manuals for Kiosk Operation, Quantity 2 x \$1,400 = **\$2,800**

ITEM 2

Pursuant to Section F.1.2 – Options to Extend, the District hereby exercises Option Year 2 of the Contract for a period of one (1) year, from June 4, 2020 through May 3, 2021. The funding for this period is in the Not to Exceed amount of **\$79,517.00**. The cumulative value of the contract is hereby increased by \$79,517.00 from \$907,749.50 to an amount Not to Exceed \$987,266.50.