

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
		CFOPD-21-C-001		1	Attachment A

2. Amendment/Modification Number Modification 7	3. Effective Date See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption GenTax Maintenance & Support Services
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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)
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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 businesssteam@fastenterprises.com (877) 275-3278	9A. Amendment of Solicitation No.
	9B. Dated (See Item 11)
	X 10A. Modification of Contract/Order No. CFOPD-21-C-001
	10B. Dated (See Item 13) July 1, 2021

Code Facility 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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)

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 1.8 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 is not is required to sign this document and return 1 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 #7

- Replace Appendix 1 of Attachment J.5 FDS Subscriber Agreement with the Attachment A revised Appendix 1 for the purposes of transitioning the District from DEX to FIVS.

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) <i>James G. Harrison, member</i>	16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO
15B. Name of Contractor <i>James G. Harrison</i> (Signature of person authorized to sign)	15C. Date Signed 11-July-'23
16B. District of Columbia <i>Drakus Wiggins</i> (Signature of Contracting Officer)	16C. Date Signed 07/19/2023

Appendix 1
Fast Identity Verification Services (FIVS)

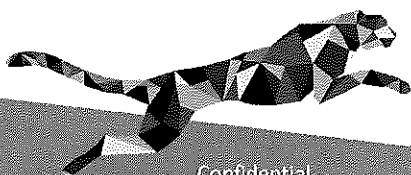
Subscriber wishes to participate in Fast Identity Verification Services (FIVS).

FIVS is a service-based, FAST-hosted product installed outside the Agency's GenTax environment. The Agency's local GenTax installation securely transmits data to FIVS and requests results back from the service. FAST grants authorized Agency personnel access to FIVS controls to perform data analysis and adjustments to rules/scoring in FIVS for Refund Fraud protection.

A small scope installation of FIVS includes the minimum needed to connect to FIVS and swap out use of the old Fraud DEX scores with the new FIVS recommendation. Estimated developer time: 2-4 weeks.

Development tasks include:

- FIVS Connection
 - Turn on the FAST Service Submissions Subsystem.
 - Configure Service Submissions fields/site code to gather data to send to FIVS.
 - Setup Gateway to connect to FIVS.
 - Perform firewall/tech changes to allow outbound traffic to the FIVS URL.
- Fraud Plan Updates
 - Add new data item to pull FIVS results.
 - Update data items/rules/actions that reference Fraud DEX scores to use FIVS recommendations.
 - Introduction of new FIVS fail action.
- Batch Job Updates
 - Turn off the existing Fraud DEX table sync jobs.
 - Add a new FIVS Submission job.
 - Add a new FIVS Submission feedback job.
 - Add a new FIVS Quiz Conversion job.
- Report Updates
 - Update any site reports that are referencing the Fraud DEX score to reference FIVS results.



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