

| | | | | | |
|--|---|--|--|--|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | 1. Contract Number CFOPD-20-C-015B | Page of Pages 1 5 | | |
| 2. Amendment/Modification Number Modification 5 | 3. Effective Date See 16 C below | 4. Requisition/Purchase Request No. | 5. Solicitation Caption Staff Augmentation Services | | |
| 6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024 | | Code | 7. Administered by (If other than line 6) | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) eKuber Ventures Inc 8150 Leesburg Pike, Suite 810 Vienna, VA 22182 Ajay Srivastava Code Facility | | 9A. Amendment of Solicitation No. | | | |
| | | 9B. Dated (See Item 11) | | | |
| | | X | 10A. Modification of Contract/Order No. CFOPD-20-C-015B | | |
| | | | 10B. Dated (See Item 13) 2/26/2020 | | |
| 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): Section F .2 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 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 one (1) 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 #5: A. Section B.6 (Price Schedule) is revised to include additional CLIN as described in Attachment A. B. Section C.4 (Requirements) is revised to include additional requirements as described in Attachment B. C. All other Terms and Conditions remain unchanged. D. This is a No-Cost modification. | | | | | |
| 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) Ajay Srivastava, 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 11/09/2021 | 16B. District of Columbia (Signature of Contracting Officer) | 16C. Date Signed | | |

Attachment A

B.6.2 Option Year One

| Contract Line Item No. (CLIN) | Item Description | Unit | Firm Fixed Unit Price |
|--------------------------------------|---------------------------------------|-------------|------------------------------|
| 155 | Grants Business System Analyst Master | Hourly | \$185.45 |

B.6.3 Option Year Two

| Contract Line Item No. (CLIN) | Item Description | Unit | Firm Fixed Unit Price |
|--------------------------------------|---------------------------------------|-------------|------------------------------|
| 255 | Grants Business System Analyst Master | Hourly | \$191.01 |

B.6.4 Option Year Three

| Contract Line Item No. (CLIN) | Item Description | Unit | Firm Fixed Unit Price |
|--------------------------------------|---------------------------------------|-------------|------------------------------|
| 355 | Grants Business System Analyst Master | Hourly | \$196.74 |

B.6.5 Option Year Four

| Contract Line Item No. (CLIN) | Item Description | Unit | Firm Fixed Unit Price |
|--------------------------------------|---------------------------------------|-------------|------------------------------|
| 455 | Grants Business System Analyst Master | Hourly | \$202.65 |

Attachment B

1. DELETE Section C.4.1 in its entirety and **REPLACE** with the following:

C.4.1 The Contractor is responsible for providing the required personnel to fulfill the contract requirements and shall provide replacement personnel as necessary as needed by the District. The replacement personnel shall meet or exceed the qualification described in Section C. The District reserves the right to approve replacement personnel.

The IT Support Services personnel include the following positions:

| Positions | IT Support Services |
|------------------|--|
| A | Program Manager |
| B | Project Manager – Oracle |
| C | Project Manager – Organizational Change Management |
| D | Project Manager – Treasury Management System |
| E | Project Manager |
| F | Oracle Solution Architect – Functional |
| G | Oracle Solution Architect – Technical |
| H | Oracle Functional Project Lead |
| I | Oracle Technical Project Lead |
| J | Software Testing Lead |
| K | Software Testing Analyst* |
| L | Software Testing Automation Engineer |
| M | Oracle Application Developer Sr. |
| N | Oracle Application Developer Sr. |
| O | Oracle Application Developer Sr. |
| P | Oracle ERP Business Analyst Sr. |
| Q | Oracle ERP Business Analyst Sr. |
| R | Oracle ERP Business Analyst Sr. |
| S | Oracle ERP Business Analyst Sr. |
| T | Oracle ERP Business Analyst Sr. |
| U | Oracle ERP Business Analyst Sr. |
| V | Oracle ERP Business Analyst Sr. |
| W | Oracle Middleware Developer Sr. |
| X | Oracle Application DBA Sr |
| Y | Organizational Change Management Lead |
| Z | Organizational Change Management Analyst |
| AA | Oracle Governance Risk and Compliance Analyst |
| AB | Treasury Business Analyst Sr. |
| AC | .Net Programmer Jr. |
| AD | Business Analyst Jr. |

| | |
|----|---|
| AE | Project Coordinator Jr. |
| AF | Database Administrator Sr. (SQL Server) |
| AG | Senior Data Architect |
| AH | Oracle Application Developer Sr. |
| AI | Oracle Application Developer Sr. |
| AJ | Oracle Application Developer Sr. |
| AK | Business Process Reengineering Analyst |
| AL | Business Process Reengineering Analyst |
| AM | Business Process Reengineering Analyst |
| AO | Organizational Alignment Business Analyst |
| AP | Oracle Fusion Senior Report Developer |
| AQ | Oracle Fusion Senior Report Developer |
| AR | Oracle Fusion Senior Report Developer |
| AS | Software Engineer – Machine Learning |
| AT | Cloud and Enterprise Infrastructure Architect |
| AU | Software Engineer -Test Automation and RPA |
| AV | Project Manager |
| AW | Project Manager |
| AX | Oracle Application/EPM Developer Sr. |
| AY | .NET Developer Senior |
| AZ | Program & Procurement Support Specialist |
| BA | IT Budget Report Specialist |
| BB | IT Report Specialist |
| BC | Oracle Integrator specialist |
| BD | Grants Business System Analyst Master |

2. Insert the following requirement into Section C.

C.4.40: Grants Business Systems Analyst Master: The Contractor shall provide a Grants Business Systems Analyst Master

C.4.40.1 Position Description: The contractor personnel shall perform the following duties and responsibilities:

- a. Responsible for all aspects of support for the modernization efforts of the Financial and Budget Systems within the District
- b. Formulates and defines systems scope and objectives based on both user needs and a thorough understanding of business systems and industry requirements
- c. Devises or modifies procedures to solve complex problems considering computer equipment capacity and limitations, operation time, and form of desired results. Includes analysis of business and user needs, documentation of requirements, and translation into proper system requirements specifications.
- d. Provides consultation on complex projects and is considered to be the top-level contributor/specialist of most phases of systems analysis, while considering the business implications of the application of technology to the current and future business environment.

C.4.40.2 Qualifications: The Contractor’s personnel shall, at minimum, have the following qualifications:

EXPERIENCE:

- a. 16+ years of Business Analyst experience (Required)

- b. 16+ years of requirements gather and documentation experience (Required)
- c. 16+ years of MS Office/PowerPoint experience (Required)
- d. 16 years of Capital and Operating Grants Accounting experience (Required)
- e. 16 years Grants Management and Federal Grants Program experience (Required)
- f. 3 years of experience implementing at least one financial system (Required)
- g. 10 years of experience in understanding Financial Reporting, Annual Financial Report and financial audits (required)

EDUCATION:

- a. Bachelor's Degree in IT or Business Management or related field or equivalent experience (20 years) or
- b. A current Project Management Professional (PMP) certification

TECHNICAL SKILLS:

- Extensive experience with Capital and Operating Grants Accounting
- Excellent understanding of Grants Management in a State and Local Environment
- Experience with Federal Grants Program
- Management experience with the use of at least one accounting system for a public sector entity

End