

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-21-C-001		Page of Pages 1 Attachment A	
2. Amendment/Modification Number Modification 1		3. Effective Date See 16 C below		4. Requisition/Purchase Request No. 5. Solicitation Caption GenTax Maintenance & Support 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			7. Administered by (If other than line 6) Code		
8. Name and Address of Contractor (No. street, city, county, state and zip code) FAST Enterprises 7229 S. Alton Way Centennial, CO 80112 Attn: James Harrison businessteam@fastenterprises.com (877) 275-3278			9A. Amendment of Solicitation No. 9B. Dated (See Item 11) 10A. Modification of Contract/Order No. CFOPD-21-C-001 10B. Dated (See Item 13) July 01, 2021		
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					
<input checked="" type="checkbox"/> A. This change order is issued pursuant to (Specify Authority): 27 DCMR Section 3601.2(c) Agreements of the Parties and Section 1.8 Changes of the Contract.					
<input type="checkbox"/> 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.					
<input type="checkbox"/> C. This supplemental agreement is entered into pursuant to authority of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: The Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return any copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
<p>The District intends to achieve the following with Modification 1:</p> <p>This contract identified in Block 10A above is hereby modified as described in page 2, Attachment A:</p> <p style="text-align: center;">ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</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) <i>James G Harrison - Signatory</i>			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor <i>James G Harrison</i> (Signature of person authorized to sign)		15C. Date Signed <i>12.2.21</i>		16B. District of Columbia <i>[Signature]</i> (Signature of Contracting Officer)	
				16C. Date Signed <i>12/02/2021</i>	

ATTACHMENT A

Item 1. Section B.5.1, Base Year Pricing (1-Jul-21 to 30-Jun-22) is hereby amended to increase the Total Price of CLIN 03, Hosting Systems from \$1,525,000 by \$25,000 to \$1,550,000 for the \$5,000 a month price for the Section C.3.IX.7 point-to-point or MPLS circuit beginning February 1, 2022, to June 30, 2022, in accordance with Item 5 below.

Item 2. The Total Estimated Base Year is thereby amended to increase from \$7,637,330 by \$25,000 to \$7,662,330.

Item 3. Section B.5.4 Discount is hereby amended to add the following:

Additionally, each month the Section C.3.IX.7 point-to-point or MPLS circuit is delayed; the Contractor shall discount the next quarterly invoice by \$5,000.

Item 4. Section B.5.2, Option Year 1 Pricing (1-Jul-22 to 30 June-23) is hereby amended to increase the Total Price of CLIN 03, Hosting Systems from “\$1,525,000 + CPI for 2021” by \$60,000 to “\$1,585,000 + CPI for 2021” for the \$5,000 a month price for the Section C.3.IX.7 point-to-point or MPLS circuit, in accordance with Item 5 below.

Item 5. Section C.3.IX.7 Connectivity between District and Contractor Hosting Centers is deleted in its entirety and replace as follows to incorporate the point-to-point or MPLS circuit requirements:

7. The connectivity between the Contractor’s primary hosting center and the District’s primary data center shall be implemented using a point-to-point circuit or a multi-protocol label switching (MPLS) circuit, with guaranteed security, bandwidth, and latency. The Contractor shall provide a backup point-to-point circuit or a MPLS circuit with guaranteed security, bandwidth, and latency from the primary hosting location to the District’s disaster recovery data center effective no later than February 1, 2022, unless reasonably delayed. The two point-to-point circuits or MPLS circuit shall be provided by two separate vendors and if reasonably possible, the selection of vendors shall be such that the circuits are geo-diverse, i.e., not sharing the same physical cable/bundle.

Item 6. Section C.3.IV.8, Resource Support Services is hereby replaced as follows, to increase the maximum Programmers/Analysts from 10 to 11, with no effect on the Section B, Price Schedule:

8. Unless mutually agreed, the Contractor shall provide up to a maximum of 11 Programmers/Analysts and one Site Manager software package consultant. These resources shall be provided as requested by the District as needed and integrated into the OCIO Tax Systems Group (TSG).

Item 7. Section C.3.V.8 Qualifications and Skills for Programmer/Analyst is hereby replaced as follows, to increase the Programmers/Analysts with GenTax experience from seven (7) to eight (8):

8. At least eight (8) Programmers/Analysts with demonstrated experience of at least 18 months with GenTax, working at 1 or more Contractor sites

Item 8. Section H.1.1 is hereby added as follows and these requirements apply only to those District contractors who provide goods or perform services in person in District government facilities or worksites, or who have in-person contact with other persons in order to complete their work under their contract:

H.1.1 SPECIAL PROVISIONS RELATED TO THE COVID-19 EMERGENCY

1. The Contractor is required to comply with Mayor's Order 2021-099, COVID-19 Vaccination Certification Requirement for District Government Employees, Contractors, Interns, and Grantees, dated August 10, 2021, and all substantially similar vaccine requirements including any modifications to this Order, unless and until they are rescinded or superseded. At the request of the District government, Contractors may be asked to provide certification of compliance with this requirement and/or documents and records in support of this certification. Find and view the complete Mayor's Order here: <https://bit.ly/3iX1RVM>
2. The Contractor is required to comply with City Administrator's Order 2021-4, Resumption of Requirement for All Persons to Wear a Mask Inside District Government Buildings and While on Duty as a District Government Employee or Contractor, dated July 30, 2021, and all substantially similar mask requirements including any modifications to this Order, unless and until they are rescinded or superseded. Find and view the complete City Administrator's Order here: <https://bit.ly/3lvnHBk>
3. The Contractor can contact vendor.relations@dc.gov for additional information regarding these provisions.