2. Amendment/Modification Number Modification Number See 16 C below  3. Effective Date See 16 C below  4. Requisition/Purchase Request No. 5. Contract Caption District Integrated Financial System (DIFS)  6. Issued by: Code 7. Administered by (if other than line 6)  8. Name and Address of Contractor (No. street, city, county, state and zip code)  9. Dated (See Item 11)  9. Dated (See Item 11)  9. Dated (See Item 11)  10. Modification of Contract/Order No. CFOPD-19-C-001  Email: amytener@deloitte.com  Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  13. The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers   sextended   is not extended (s) by completing Items 8 and 15, and returning copies of the amendment city of 19 sextended hyper of the following methods: (a) by completing Items 8 and 15, and returning copies of the amendment city of 19 sextended hyper of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment city of 19 sextended hyper of the following methods: (b) By acknowledging receipt of this amendment on each copy of the offers submitted or 19 sextended hyper of the following methods: (b) By acknowledging receipt of this amendment on each copy of the offers with the following methods: (b) By acknowledging receipt of this amendment on each copy of the offers with the following methods: (b) By acknowledging receipt of this amendment on each copy of the offers with the following methods: (b) By acknowledging receipt of this amendment on each copy of the offers with the o	AMENDMENT OF SOLICITATION	ONTRACT	1. Contra	ct Number	Page of	Pages				
Modification No. 9  See 16 C below  District Integrated Financial System (DIFS)  6. Issued by: Code Office of the Chief Financial Officer Officer Officer of Contracts  1100 4th Chief Financial Officer Officer Officer of Contracts  1100 4th Chief Financial Officer Officer of Contracts  1100 4th Chief Financial Officer Officer of Contractor  Washington, D.C. 20024  8. Name and Address of Contractor (No. street, city, county, state and zip code) Deloitte Consulting LLP 1919 North Lynn Street Arlington, VA 22209-1742 Attn: Amy E. Tener Email: amytener@deloitte.com  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 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 prior to the hour and be 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 sendendent or log Port or Port Port Port Port Port Port P					CFOPD-19-C-001		1	2		
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Office of the Chief Financial Officer Office of Contracts Office of Contracts 1100 4th Street, S.W. Suite E620 Washington, D.C. 20024  8. Name and Address of Contractor (No. street, city, county, state and zip code) Deloitte Consulting LLP 1919 North Lynn Street Arlington, VA 22209-1742 Attn: Arny E. Tener Email: amytener@deloitte.com  Code Facility  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  10B. Dated (See Item 11)  10B. Dated (See Item 13) June 3, 2019  11B. Dated (See Item 14)  11B. Dated (See Item 15) June 3, 2019  11B. Date 4, 2019 June 3, 2019  11B. Date 4, 2019 June 3, 2019	Modification No. 9	ee 16 C below							ancial	
Deloitte Consulting LLP 1919 North Lynn Street Arlington, VA 22209-1742 Attn: Amy E. Tener Email: amytener@deloitte.com  Code Facility  108. Dated (See Item 11)  109. Dated (See Item 13)  June 3, 2019  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 OFTSER SPRIOR 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 of fax, provided each letter or letegram 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 Section 3601.3(a) and Section I.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 27 DCMR Section  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 any copy to the issuing office.	6. Issued by:  Office of the Chief Financial Officer  Office of Contracts  1100 4 <sup>th</sup> Street, S.W. Suite E620									
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Inis contract identified in Block IUA above is hereby modified as described in hage / Attachment A										
2 ma 2 martin ma										
All other terms and conditions shall remain the same.										
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.	Except as provided herein, all terms and condi	referenced in Item 9A or 10A remain unchanged and in full force and effect.								
15A. Name and Title of Signer (Type or print)  16A. Name of Contracting Officer				Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO						
15B. Name of Contractor 15C. Date Signed 16B. District of Columbia 16C. Date Signed	15B. Name of Contractor	15C. Date Signed					1	16C. Date Si	gned	
(Signature of person authorized to sign)  October 20, 202	(Signature of person authorized to sign)	Cul	hand	Stan	(Signature of	Contracting Officer)	October 20	), 2021		

## ATTACHMENT A

Section H.21 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.21 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: <a href="https://coronavirus.dc.gov/healthguidance">https://coronavirus.dc.gov/healthguidance</a>.
- 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: <a href="https://oca.dc.gov/page/documents-and-orders">https://oca.dc.gov/page/documents-and-orders</a>.
- 3. The Contractor can contact <u>vendor.relations@dc.gov</u> for additional information regarding these provisions."

[End of Attachment A]