AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT 2. Amendment/Modification Number 3. Effective Date 4. Requisition/Purchase Request No. 5. Solicitation Caption Modification 4 See 16 C below 6. Integrated Data Capture Services 6. Integrated Data Capture Services 6. Integrated Data Capture Services Office of the Chief Financial Officer Office of the Chief Financial Officer Office of Contracts 1100 4* Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 - main 8. Name and Address of Contractor (No. street, city, county, state and zip code) Fairfax Imaging, Inc. dba Fairfax Software 2005 Pan Am Circle, Suite 110 Tampa, FL 33607-2380 Michael Minter - Vice President, Sales and Marketing miniterioffairfax/software.com 703-802-1220 ext. 103 Code Fairfax Software. 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 recept of Offes lis extended so not each coop of the fair one character of the fair one cash covery of the samendment of the solicitation on each coop of the fair one character of the solicitation and amendment number FAILURE of FOVUR ACKNOWLE DOMENT 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 It by virtue of his amendment, and is necessed prior to the power and date specified in the contract of the solicitation and mis amendment and service of the reference to the solicitation and mis amendment, and is necessed prior to the copening hour and date specified in the solicitation on each coop of the offer subminded. Offer separate letter of fair which without the solicitation and date specified in the contract of the solicitation and this amendment, and is necessed prior to the opening hour and date specified. 2. Accounting and Appropriation Data (If Require) 12. Accounting and Appropriation Data (If Require) 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS
Modification 4 See 16 C below Integrated Data Capture Services 6. Issued by: Code 7. Administered by (if other than line 6) 8. Amendment of Solicitation No. 9. Dated (See Item 11) 9. Dated (See Item 11) 10. A Modification of Contract/Order No. Total March 31, 2021 10. Administered by (if other than line 6) 7. Administered by (if other than line 6) 9. Amendment of Solicitation No. 9. Dated (See Item 11) 10. A Modification of Contract/Order No. Total March 31, 2021 10. Amendment of Solicitation No. 9. Dated (See Item 11) 10. A Modification of Contract/Order No. CFOPD-21-C-003 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 13) March 31, 2021 10. B. Dated (See Item 14) 10. Amodification of Contract/Order No. 10. B. The above numbered solicitation is amended as set forth in len 14. Pure and date specified in the solicitation or as amended in the solicitation or as amended in the solicitation or as amended in the solicitation of the offer submitted, such number 14, 110 one of the Indusing methods: (a) By completing Items 8 and 15, and returning Submitted, such number 15 by varied of 18 amendment 19 one of the Indusing an administeration of 18 amendment 10 one of 1
6. Issued by: Code
Office of the Chief Financial Officer Office of Contracts 1100 4th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 - main 8. Name and Address of Contractor (No. street, city, county, state and zip code) Fairfax Imaging, Inc. dba Fairfax Software 2005 Pan Am Circle, Suite 110 Tampa, Fl. 33607-2380 Michael Minter - Vice President, Sales and Marketing mminter@fairfaxsoftware.com 703-802-1220 ext. 103 Code Facility The above numbered solicitation is amendad as set forth in ltem 14. The hour and date specified for recept of Offers is extended. is not extended. Offers must advinowledge 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 ltems 8 and 15, and returning copies of the amendment, (b) by advinowledging receipt of this amendment on each copies of the amendment. (b) by advinowledging receipt of this summerment on each copy is offer amendment. (b) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer amendment. (c) by advinowledging receipt of this summerment on each copy is offer. (a) the copy of the following methods. (a) By completing Items 8 and 15, and returning and add as especified in the solicitation or as amended by one of the following methods. (a) By completing Items 8 and 15, and returning and add as especified in the solicitatio
Office of Contracts 1100 4th Street, S.W. Suite E620 Washington, D.C. 20024 202-442-7012 - main 8. Name and Address of Contractor (No. street, city, county, state and zip code) Fairfax Imaging, Inc. dba Fairfax Software 2005 Pan Am Gircle, Suite 110 Tampa, FL 33607-2380 Michael Minter - Vice President, Sales and Marketing mminter@fairfaxsoftware.com 703-802-1220 ext. 103 Code Facility The above numbered solicitation is amended as set forth in item 14. The hour and date specified for resolication or easi mended, by one of the following methods: (a) By completing tiens 8 and 15, and returning copies of the amendment (b) By acknowledging receipt of this amendment prior to the hour and date specified in the solicitation and amendment number to each copy of the offer submitted, or (b) By separate letter of saw which includes a reference to the solicitation and amendment number. Althour provided each letter or for which includes a reference to the solicitation and amendment number. By eletter of fax which you desire to change an offer already submitted, or (b) By separate letter or fax which you desire to change an offer already submitted, or (b) By separate letter or fax which you desire to change an offer already submitted, or (b) By separate letter or fax which you desire to change an offer already submitted, or (b) By separate letter or fax which you desire to change an offer already submitted, or (b) By separate letter or fax which you desire to change an offer already submitted, or (b) By separate letter or fax which you desire to change an offer already submitted, or (b) By elter or fax, provided each letter or telegram makes reference to the solicitation and manner and section By and Appropriation Data (if Required) 31. 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 By DE Transical Responsibility and Management Assistance Authority. C. This supplemental agreement is entered into pursuant
Fairfax Imaging, Inc. dba Fairfax Software 2005 Pan Am Circle, Suite 110 Tampa, FL 33607-2380 Michael Minter - Vice President, Sales and Marketing mminter@fairfaxsoftware.com 703-802-1220 ext. 103 Code Facility 10B. Dated (See Item 11) 10B. Dated (See Item 13) 10B. Dated (See Item 14) 10B. Dated (S
2005 Pan Am Circle, Suite 1100 Tampa, FL 33607-2380 Michael Minter - Vice President, Sales and Marketing minter@fairfaxsoftware.com 703-802-1220 ext. 103 Code Facility 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 or each copy of the offer submitted; or (e) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE 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 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) 3. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14 X A. This change order is issued pursuant to (Specify Authority): 27 DCMR Sections 2008 and 3601.2(c) and Section F.2, Option to Extend the Term and Section I.8, Changes, contained in 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 is not is required to sign this document and return 1 copy to the issuing office.
Tampa, FL 33607-2380 Michael Minter - Vice President, Sales and Marketing mminter@fairfaxsoftware.com 703-802-1220 ext. 103 Code Facility
Michael Minter - Vice President, Sales and Marketing mminter@fairfaxsoftware.com 703-802-1220 ext. 103 Code Facility 10B. Dated (See Item 13) March 31, 2021 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 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 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 not be copied of the amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIPT OF OFFERS PRIOR TO THE HORN 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 CONTRACTORDER NO. AS DESCRIBED IN ITEM 14 X A. This change order is issued pursuant to (Specify Authority): 27 DCMR Sections 2008 and 3601.2(c) and Section F.2, Option to Extend the Term and Section I.8, Changes, contained in the Contract. The changes set forth in Item 14 are made in the 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 Fina
To 3-802-1220 ext. 103 Code Facility 10B. Dated (See Item 13) March 31, 2021 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 not 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 Sections 2008 and 3601.2(c) and Section F.2, Option to Extend the Term and Section 1.8, Changes, contained in 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 is not required to sign this doc
Code Facility 10B. Dated (See Item 13) March 31, 2021
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 tlems 8 and 15, and returning
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
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 Sections 2008 and 3601.2(c) and Section F.2, Option to Extend the Term and Section I.8, Changes, contained in 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 is not is required to sign this document and return 1 copy to the issuing office. 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 X A. This change order is issued pursuant to (Specify Authority): 27 DCMR Sections 2008 and 3601.2(c) and Section F.2, Option to Extend the Term and Section I.8, Changes, contained in 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 is not is required to sign this document and return 1 copy to the issuing office. 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)
and Section I.8, Changes, contained in 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 is not is required to sign this document and return required to sign this document and return required to supplemental agreement is suing office. 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)
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 return1_ copy to the issuing office. 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)
D. Other (Specify type of modification and authority) E. IMPORTANT: Contractor is not is required to sign this document and return 1 copy to the issuing office. 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)
E. IMPORTANT: Contractor is not is required to sign this document and return 1 copy to the issuing office. 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)
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 Medification 4:
The District intends to achieve the following with Modification 4:
A. Pursuant to Section I.8 – Changes, the District hereby incorporates the requirements referred in Attachment A into Option Year Two (2) in the amount of \$8,680.00.
B. The total amount of Option Year Two (2) is hereby increased from \$188,926.00 by \$8,680.00 to \$197,606.00.
C. Pursuant to Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises Option Year Two (2) for the period of March 31, 2023 through March 30, 2024. The funding for this period is \$197,606.00. The cumulative value of the contract is increased by \$197,606.00 to an amount not to exceed \$632,841.00.
D. 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) 16A. Name of Contracting Officer
Marin Tarana 110 Car Larga
Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO 15B. Name of Contractor 15C. Date Signed 16B. District of Columbia 16C. Date Signed
Mushall D. Mintu 3-20-2023 (Signature of person authorized to sign) 3-20-2023

Attachment A

District of Columbia Office of the Chief Information Officer Tax Systems ("DC Tax") Support Change Request Form

Project Title: Missing Transactions

Change Requirements:

This change request is to allow Image Data Capture System (IDCS) application to match the number of transactions scanned on the scanners and the number of transactions entered into the Fairfax Imaging IDCS system.

A transaction count is entered by the scanner operator on the IBML scanner. This count is added to the token through the IBML Input User Exit and verified in the Enhance module. If the count does not match the number entered while scanning, the batch is sent to Quick Review. Also, if the Transaction is split while in Quick Review, the Operator will need to manually update that transaction count on the data tab of the batch.

At the Scanner, the Date Received is entered and it's being put into the BatchInputs table. The Contractor need to take that value and update the Date Received in the token to reflect this change.

Scanner updates are out of scope for the Contractor, and will be handled by the District for IDCS application.

Change request includes development, unit testing, QA testing, UAT support, and release to environment(s).

Estimated Cost & Time:

Engineering: 24 hours @\$175/hour = \$4,200 Quality Assurance: 16 hours @\$175/hour = \$2,800 Project Management: 8 hours @\$210/hour = \$1,680

Total Cost: \$8,680

Invoicing will occur once changes are implemented into the Test environment and successfully tested by the customer OR 30 business days after changes are implemented into the Test environment, whichever is sooner.