				1. Contract	Number	rage of rages
AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				CFOPD-1	8-C-006	1 2
Amendment/Modification     Number	3. Effective Date	4. Requisition/Purchase Request No			5. Solicitation Ca	aption
Modification No. 10	See 16 C below					osks
6. Issued by: Code 7. Administered by (If other than line 6)						
Office of the Chief Financial Officer Office of Contracts 1100 4th Street, S.W. Suite E620 Washington, D.C. 20024						
Name and Address of Contractor (No. street, city, county, state and zip code)			9A. Amendment of Solicitation No.			
CityBase, Inc. 30 N LaSalle Street, #3400 Chicago, IL 60602 Attn: Michael Duffy, CEO Email: mduffy@thecitybase.com		x	9B. Dated (See Item  10A. Modification of C  CFOPD-18-C-000			
			10B. Dated (	See Item 13)	May 4, 201	8
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  A. This change order is issued pursuant to (Specify Authority)						
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:						
X D. Other (Specify type of modification and authority) Section I.8						
E. IMPORTANT: Contractor is not is required to sign this document and return one copy to the issuing office.						
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)						
The purpose of Modification No. 10 is to cover the reallocation of the second UDC Kiosk for use by MPD as set forth beginning on page 2.						
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.  15A. Name and Title of Signer (Type or print)  16A. Name of Contracting Officer						
MICHAEL DUFFY, CED  Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO						
15B. Name of Contractor			of Columbia			16C. Date Signed
(Signature of person autro	izid to sign) 2 - 4 - 202	Culken	Wan	Signature of	f Contracting Officer)	Feb 5, 2021

- A. The Contractor shall reallocate the second kiosk identified for UDC (Section C.4.3) to the Metropolitan Police Department (MPD).
- B. Section C.4.3 is **DELETED** in its entirety and **REPLACED** with the following:
  - "C.4.3 The Contractor shall provide kiosks for the following District Agency location at the quantity identified:

Metropolitan Police Department, 301 C Street, NW (Two (2) kiosks)"

- C. The Contractor shall provide the services in accordance with Change Order Number CODC-6 dated October 9, 2020.
- E. The amount for reallocating the kiosk is \$3,954.50, which covers \$2,000.00 for the one-time installation fee; \$887.50 for a cashbox; and \$1,067.00 for a cassette pack.
- F. Option Year One of the contract is being increased by \$3,954.50 from \$76,800.50 to \$80,755.00.

[End of Modification 8]