

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number CFOPD-20-C-011	Page of Pages 1   3		
2. Amendment/Modification Number  Modification No. 3	3. Effective Date  See 16 C below	4. Requisition/Purchase Request No.	5. Solicitation Caption  IV&V Services (EFS, TMS and ARIBA Cloud)		
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 <sup>th</sup> Street, S.W. Suite E620 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)  <b>Gartner, Inc.</b> <b>56 Top Gallant Road</b> <b>Stamford, CT 06902</b> <b>Attn: Richard Nessel</b> <b>Email: <a href="mailto:richard.nessel@gartner.com">richard.nessel@gartner.com</a></b>		9A. Amendment of Solicitation No.			
		9B. Dated (See Item 11)			
		X	10A. Modification of Contract/Order No.  CFOPD-20-C-011		
			10B. Dated (See Item 13)	December 2, 2019	
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					
	A. This change order is issued pursuant to (Specify Authority): 27 DCMR 2008				
	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 3601.3.				
	C. This supplemental agreement is entered into pursuant to authority of:				
X	D. Other (Specify type of modification and authority): Section 1.8 and 27 DCMR 3601.2				
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> 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.)					
<p>Modification No. 3 sets forth the revised requirements for Option Year One of the contract. The revised requirements include the reduction of IV&amp;V services needed for the PASS Refresh (ARIBA Cloud) and the TMS Phase 2 implementation; as well as, the increased need for IV&amp;V oversight from Pre-Construction workstreams, increased OCM activity and increased program management support.</p> <p style="text-align: center;">All other terms and conditions shall 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)  Gregory Parrington, Dir. Government Contracts		16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO			
15B. Name of Contractor Gregory Parrington:A0109B30000016C3E62469400 6246940000128A	15C. Date Signed  12/07/2020	16B. District of Columbia   Digitally signed by Anthony A. Stover Date: 2020.12.08 12:59:43 -05'00'	16C. Date Signed  Dec 8, 2020		
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

1. **DELETE** Section B.5.2 in its entirety and **REPLACE** with the following:

B.5.2 Pricing Summary

Contract Line Item (CLIN)	Description	Base	Option Year 1	Option Year 2	Option Year 3	Option Year 4	Option Year 5	Option Year 6	Total
001	EFS IV&V Services	\$1,921,338	<b>\$2,897,838</b>	\$1,689,028	\$1,722,809	\$831,881	\$848,519	\$865,489	\$10,776,902.00
002	TMS IV&V Services	\$853,713	<b>\$426,856.50</b>						\$1,280,569.50
003	ARIBA Cloud IV&V Services	\$567,090	<b>\$0</b>	\$263,211					\$830,301.00
<b>Total</b>									<b>\$12,887,772.50</b>

2. **ADD** the following provisions to Section C.4:

C.4.20 Pre-Construction Phase

C.4.20.1 The Contractor shall provide IV&V Services described herein for the Pre-Construction phase, which includes up to 30 concurrent workstreams, listed below:

ID	Workstream Name
2	Create Governance Document
3	Execute Memoranda of Understanding/Agreement (MOUs/MOAs) with partner agencies
4	Identify Compliance and Audit Requirements and Explore Solutions
5	Plan Technical Approach to Regulatory Compliance of DIFS including End-to-End Security
6	Organizational Design of Support Resources (Center of Excellence, service desk)
9	Explore Options and Prototype Alternatives for PPM (P&G) Functionality
10	Report Rationalization
11	Establish OCFO Enterprise Reporting Strategy
12	Integration Strategy and Design
13	Decide System of Record for Each Function and Data Type and Create Transition Plan
14	Finalize Chart of Accounts (COA) Values
15	Agency COA Re-design
16	PeopleSoft Integration with Oracle for Phase 1, EPM
17	Budget Book Requirements Validation
18	CAFR Requirements Validation
19	Identify impacts to Ariba, and impacts of Ariba upgrade to DIFS (Monitor, Collaborate)
20	Prototype ARIBA and Oracle Cloud Integration
21	Data Cleansing
22	Execute Mock Conversions

23	Plan Mock Conversions for Implementation Phase
25	Establish analysis foundation/framework
26	Engagement, Outreach & Communications
27	DIFS Training
28	Business Transformation (Benefits Realization)
29	Enhanced Stakeholder Analysis
30	Inter-Agency BPR (policy decision)
31	School Advances BPR (policy decision)
33	Build the Integrated Program Plan
34	Plan for TMS-DIFS Integration
35	Evaluate Oracle Product Roadmap

- C.4.20.2 The Contractor shall attend and monitor meetings and presentations, review workstream documentation and work products, including those produced by the Systems Integrator and the District, and assess the quality, completeness and appropriateness of the work performed. The Contractor shall assess the workstreams' performance against their stated goals and acceptance criteria.
- C.4.20.3 The Contractor shall assess the comprehensive Implementation Plan and Integrated Master Schedule developed as part of the Pre-Construction phase and as they are maintained throughout the project.
- C.4.21 Program Management and OCM Leading Practices
- C.4.21.1 The Contractor shall provide independent Leading Practices guidance on Program Management and OCM capabilities and functions, where appropriate, to support the District with the implementation of recommendations and risk mitigations identified by the Contractor. This support is intended to educate District personnel on leading practices, definitions, options, examples and success factors for program management capabilities, and it is not intended to be a work plan or set of tailored instructions. This support is also intended to provide monitoring, risk management and advice to help the District establish, improve, mature and properly resource Program Management or OCM capabilities or processes.
- C.4.21.2 The Contractor shall participate in progressive strategy sessions, review District documents and contractor deliverables and provide recommendations to program leadership. This includes reviews of Program Management and OCM documents and deliverables in draft states, participation in iterative review cycles and providing expert advice to inform plans.

*[End of Modification No. 3]*