					1. Contract	Contract Number		
AMENDMENT OF SOLICITATION / MODIFICATION OF				CONTRACT	CFOPD-	18-C-006	1 2	
1	2. Amendment/Modification 3. Effective Date			4. Requisition/Purchase Request No.		5. Solicitation Caption		
Numbe	r	, %.						
N	lodification No. 5	See 16 C below				Kiosks		
6. Issu	ed by:	7. /	7. Administered by (If other than line 6)					
Office of the Chief Financial Officer								
	of Contracts							
1100 4th Street, S.W. Suite E620 Washington, D.C. 20024								
VVasi	ington, D.C. 20024							
8. Name and Address of Contractor (No. street, city, county, state and zip			p code) 9A. Amendment of Solicitation No.					
CityBase, Inc.				9B. Dated (See Item 11)				
30 N LaSalle Street, #3400 Chicago, IL 60602					tion of Contract/Order No.			
Attn: Michael Duffy, CEO				CEOPD-18	CFOPD-18-C-006			
Email: mduffy@thecitybase.com				0.0.0				
Code				,	(See Item 13) May 4, 2018			
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. FAILLIRE 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:							
Х	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 this Modification is to purchase additional kiosk supplies/equipment as set forth on page 2.								
All other terms and conditions the Harmania decrease								
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 1						anged and in full f	force and effect.	
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer					
Michael Duffy Chief Executive Office is Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover.								
(corner	CPPO		O, Drakus Wigg	ins, CPPB, CPPO or	Anthony A. Stover,	
15B. Na	me of Contractor	1	16B. Dist	rict of Columbia	111		16C. Date Signed	
(Signature of orsen Athonzed to sign) 6 - 7-2019				Mague 1/	Alta		6-10-19	
	torgradure of person admonze	www.anglij		W MANA IN	STORY OF THE STORY	Contracting Officer)	W 10 17	

Modification 5 CFOPD-18-C-006 – Kiosks

A. In accordance with Section C.5.5 – Supplies/Equipment (Modification 1), the Contractor shall provide the following:

One (1) cashbox

\$887.50

One (1) cassette packs for change dispenser

\$1,067.00

B. The option year one of the contract is being increased by \$1,954.50 from \$69,336.00 to \$71,290.50.

[End of Amendment 5]