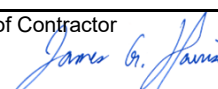
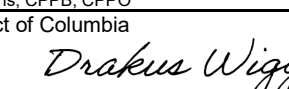


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number		Page of Pages	
		CFOPD-21-C-001		1	2
2. Amendment/Modification Number Modification 14		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.	
				5. Solicitation Caption GenTax Maintenance & Support Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th 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) FAST Enterprises, LLC 7229 S. Alton Way Centennial, CO 80112 Attn: James Harrison businessteam@fastenterprises.com (877) 275-3278		9A. Amendment of Solicitation No. 9B. Dated (See Item 11)		10A. Modification of Contract/Order No. CFOPD-21-C-001	
Code		Facility		10B. Dated (See Item 13) July 1, 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 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 Section 2008 and Section F.2 Option to Extend the Term of 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 <u>1</u> copies to the issuing office.					
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 Modification #14:					
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) James G. Harrison, member		16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO			
15B. Name of Contractor  (Signature of person authorized to sign)		15C. Date Signed 26-May-2025		16B. District of Columbia  (Signature of Contracting Officer)	
				16C. Date Signed 06/23/2025	

Attachment A

- Section B.5.2 Option Year 4 Pricing is hereby deleted in its entirety and replaced as follows to incorporate the Option Year CPI Adjustment in accordance with Section B.5.3:

B.5.2 Option Year 4 Pricing (July 1, 2025, through June 30, 2026)

CLIN	Description		Total Price
41	Level 1 Annual Maintenance		\$1,884,178.60
42	Centralized Tech Support (CTS)		\$382,723.78
43	Hosting System - FHS Managed Services on Commercial Cloud (Cloud 2.0 with SQL Server)		\$1,908,130.12
44	Fraud Detection Maintenance Service (FDS)		\$363,952.65
45	Resource Support Services (NTE)		\$4,984,594.50
	Full Time Equivalent (FTE) Resource Quantity	Hourly Rate per FTE	
45a	10+ FTE Offsite	\$211.96	
45b	10+ FTE Onsite	\$217.86	
45c	5-9 FTE Offsite	\$217.86	
45d	5-9 FTE Onsite	\$223.75	
45e	1-4 FTE Offsite	\$223.75	
45f	1-4 FTE Onsite	\$229.63	
46	FAST SMS		\$10,000.00
	Total		\$9,533,579.65
	Applied Discount per Section B.5.4		-\$200,000.00
	Total Estimated Option Year 4		\$9,333,579.65

	Optional Item Description	Price
47	Level 3 – Add On to Level 1	\$3,735,384.09

- Pursuant to Section F.2.1 – Option to Extend, the District hereby exercises Option Year 4 for the period of July 1, 2025, through June 30, 2026, in the Not to Exceed amount of \$9,333,579.65.
- The total cumulative contract value is hereby increased from \$38,675,469.15 by \$9,333,579.65 to an amount Not to Exceed \$48,009,048.80.